



P.O. Box 59017
 Knoxville, TN 37950-9017
 (865) 524-2911
 www.kub.org



JOA

Name: Villa's at Timberlake HOA
 Acct Number: 2573314539
 Billing Date: 09/14/16
 Page: 1 of 1

Visit www.kub.org in late September to try our new, streamlined, user-friendly site that automatically adapts content to fit your screen (desktop computer, laptop, tablet, or smart phone). The new site makes using online features like bill pay and start/stop service even quicker and easier.

RECEIVED SEP 19 2016

Bill Summary

Previous Amount Due	\$ 10.00
Payment Received 09/06/16	\$ -10.00
Current Charges	<u>\$ 10.00</u>
Amount Due	\$ 10.00

Utility Service: Villa Grande Ln

Private Lighting

Billing Period: 08/13/16 - 09/14/16

1 Lamp Charge(s) - 100W Decorative	<u>\$ 8.52</u>
Subtotal	<u>\$ 8.52</u>
State Sales Tax	<u>\$ 0.60</u>
Total Private Lighting	\$ 9.12

Total Utility Charges for Villa Grande Ln

\$ 9.12

Other Charges:

Adjustment

Round It Up Contribution

ENTERED

\$ 0.88

UTBL
 acct # 1201
 9/30/16

Rufus H. Smith, Jr. & Co., Inc.
4909 Ball Road
Knoxville Tennessee 37931

September 30, 2016

The Villas at Timberlake HOA, Inc.
244 N Peters Road
Knoxville TN 37923

Please reimburse Rufus H. Smith, Jr. & Co., Inc. for 2016 accounting fees for the 2015 tax year.

\$250.00

If there are questions, please contact Camby at 694-7756.

Thank you!

VTBL
CK 1202
10/10/16

Enforced

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Villas at Timberlake HOA

INVOICE DATE | October 1, 2016
REASON | Property Mgmt Fee

ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
10/01/16	Property Management fee for October 2016 UTBL CK 1203 10/10/16		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**