

Statement

Southland Landscapes LLC
 244 N Peters Rd.
 Knoxville, TN 37923

Date
7/31/2016

To:
Calla Crossing HOA

ENTERED

		Amount Due	Amount Enc.		
		\$120.00			
Date	Transaction	Amount	Balance		
06/30/2016	Balance forward		0.00		
07/11/2016	INV #421. Due 08/15/2016.	40.00	40.00		
07/18/2016	INV #440. Due 07/18/2016.	40.00	80.00		
07/25/2016	INV #460. Due 07/25/2016.	40.00	120.00		
<p>CC CK# 114 8/26/16</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
40.00	80.00	0.00	0.00	0.00	\$120.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 421
Invoice Date: 7/11/2016
Due Date: 8/15/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
Mowing - front entrance		40.00	40.00

Please remit payment to the above address.

We appreciate your business!

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 440
Invoice Date: 7/18/2016
Due Date: 7/18/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
Mowing - front entrance		40.00	40.00

Please remit payment to the above address.

We appreciate your business!

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 460
Invoice Date: 7/25/2016
Due Date: 7/25/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
Mowing - front entrance		40.00	40.00

Please remit payment to the above address.

We appreciate your business!

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00



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



70A

Name: Calla Crossing HOA
 Acct Number: 0803187080
 Billing Date: 08/12/16
 Page: 1 of 2

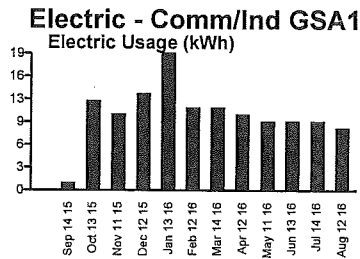
Coming in September: KUB's new responsive website that adapts to your device (desktop computer, laptop, smart phone, tablet). The more streamlined, user-friendly site makes using features like bill pay and start/stop even easier.

Bill Summary

Previous Amount Due	\$ 109.01
Payment Received 08/01/16	\$ -109.01
Current Charges	<u>\$ 108.42</u>
Amount Due	\$ 108.42

RECEIVED AUG 16 2016

Utility Service: 7301 Calla Crossing Ln



Billing Period: 07/15/16 - 08/12/16
 Meter Number P2E0815059
 Customer Charge

Energy Charge
 Subtotal
 State Sales Tax
 Total Electric Charges

Volumes	Rate		
9 kWh	@ \$0.10503 per kWh		
			\$ 24.00
			<u>\$ 0.95</u>
			\$ 24.95
			<u>\$ 1.75</u>
			\$ 26.70

Total Utility Charges for 7301 Calla Crossing Ln

\$ 26.70

Utility Service: Calla Crossing Ln

Private Lighting

Billing Period: 07/15/16 - 08/12/16
 1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
 Total Private Lighting

\$ 8.49
\$ 8.49
 \$ 0.59
\$ 9.08

Private Lighting

Billing Period: 07/15/16 - 08/12/16
 1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
 Total Private Lighting

\$ 8.49
\$ 8.49
 \$ 0.59
\$ 9.08

Private Lighting

Billing Period: 07/15/16 - 08/12/16
 1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
 Total Private Lighting

\$ 8.49
\$ 8.49
 \$ 0.59
\$ 9.08

Private Lighting

Billing Period: 07/15/16 - 08/12/16
 1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
 Total Private Lighting

\$ 8.49
\$ 8.49
 \$ 0.59
\$ 9.08

CC
 CK # 115
 9/2/16



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



Name: Calla Crossing HOA
 Acct Number: 0803187080
 Billing Date: 08/12/16
 Page: 2 of 2

Utility Service Continued: *Calla Crossing Ln*

Private Lighting	Billing Period: 07/15/16 - 08/12/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	\$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/15/16 - 08/12/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	\$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/15/16 - 08/12/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	\$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/15/16 - 08/12/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	\$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/15/16 - 08/12/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	\$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Total Utility Charges for <i>Calla Crossing Ln</i>		\$ 81.72

scapes LLC


Invoice

CC
CK # 116
9/12/16

40.0+
40.0+
40.0+
40.0+
160.0*



Invoice #: 516
Invoice Date: 8/1/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Mowing - front entrance		40.00	40.00
			

 ENTERED

Please remit payment to the above address.

We appreciate your business!

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00



Southland Landscapes LLC


244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 516
Invoice Date: 8/1/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
<p>Mowing - front entrance</p> 		40.00	40.00

ENTERED

Please remit payment to the above address.

We appreciate your business!

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 581
Invoice Date: 8/22/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
Mowing - entrance		40.00	40.00

ENTERED

Please remit payment to the above address.

We appreciate your business!

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Calla Crossing HOA

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

 ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
09/01/16	Property Management fee for September 2016 CC CK#117 9/12/16		\$25.00
		SUBTOTAL	25.00
		TAX	0.00
		FREIGHT	
			\$25.00 PAY THIS AMOUNT

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