SOUTHLAND PROPERTIE

244 N Peters Rd Knoxville, TN 37923

SOLD TO:

Calla Crossing HOA

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INVOICE

VOICE DATE | July 1, 2016 REASON | Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
07/01/16	Property Management fee for July 2016		\$25.00
	*		
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			*
u .		*	
		CLIDTOTAL	
		SUBTOTAL	25.00
•		TAX	0.00
		FREIGHT	
			\$25.00
			PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO: SOUTHLAND PROPERTIES

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd Knoxville, TN 37923

SOLD TO:

Calla Crossing HOA

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



DATE	DESCRIPTION	UNIT PRICE	AMOUNT
08/01/16	Property Management fee for August 2016	ONIT PRICE	\$25.00
		SUBTOTAL	25.00
		TAX	0.00
			0.00
		FREIGHT	
			\$25.00 PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO: SOUTHLAND PROPERTIES



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



Name:

Calla Crossing HOA

Acct Number: 0803187080 Billing Date: Page:

07/14/16 1 of 2

Are you expanding your operations? If you're increasing your electric usage, your business may qualify for an enhanced growth credit. For details, visit www.kub.org.

Bill	Su	m	ma	ry
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Previous Amount Due	\$ 102.90
Payment Received 07/11/16	\$ -102.90
Current Charges	\$ 109.01
Amount Due	\$ 109.01

Hallity Complex 7004 O. H. Ownstand	
Utility Service: 7301 Calla Crossing Ln Electric - Comm/Ind GSA1 Billing Period: 06/14/16 - 07/14/16	
Flootric Lleago (MMh)	
Meter Number P2E0815059 Customer Charge	\$ 22.00
13-1	Ψ 22.00
9- Volumes Rate 6- 10 kWh @ \$0.10112 per kWh	\$ 1.01
3 Subtotal Switch Switch	\$ 23.01
State Sales Tax SW USINGU	\$ 1.61
the state sales lax Total Electric Charges Total Electric Charges	\$ 24.62
Adjustment Late Fee	\$ 1.23
Total Utility Charges for 7301 Calla Crossing Ln	\$ 25.85
Utility Service: Calla Crossing Ln	
Tire Lighting	
1 Lamp Charge(s) - 100W Decorative	\$ 8.22 \$ 8.22
Subtotal State Sales Tax	\$ 0.22
Total Private Lighting	\$ 8.80
Adjustment Late Fee	\$ 0.44
Private Lighting Billing Period: 06/14/16 - 07/14/16	
1 Lamp Charge(s) - 100W Decorative	\$ 8.22
Subtotal State Sales Tax	\$ 8.22 \$ 0.58
Total Private Lighting	\$ 8.80
Adjustment Late Fee	\$ 0.44
Private Lighting Billing Period: 06/14/16 - 07/14/16	
1 Lamp Charge(s) - 100W Decorative	\$ 8.22
Subtotal	\$ 8.22
State Sales Tax Total Private Lighting	\$ 0.58
Adjustment Late Fee	\$ 0.44



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Billing Date: Page:

Name: Calla Crossing HOA
Acct Number: 0803187080
Billing Date: 07/14/16

2 of 2

Utility Service Continued: Calla Ca	rossing Ln		
Private Lighting	Billing Period: 06/14/16 - 07/14/16		
_	1 Lamp Charge(s) - 100W Decorative		A 0.00
	Subtotal	•	\$ 8.22
	State Sales Tax		\$ 8.22 \$ 0.58
	Total Private Lighting		\$ 8.80
		Adjustment Late Fee	\$ 0.60 \$ 0.44
Private Lighting	Billing Period: 06/14/16 - 07/14/16	,	Ψ 0.44
g	Section 10		
	1 Lamp Charge(s) - 100W Decorative Subtotal		\$ 8.22
	State Sales Tax		\$ 8.22
	Total Private Lighting		\$ 0.58
	Total Fireate Lighting	Adjustment Late Fee	\$ 8.80
Private Lighting	Dilling Dovied COMANG 0714 4140	Adjustifient Late Fee	\$ 0.44
i iivate Lighting	Billing Period: 06/14/16 - 07/14/16		
	1 Lamp Charge(s) - 100W Decorative		\$ 8.22
	Subtotal		\$ 8.22
	State Sales Tax		\$ 0.58
	Total Private Lighting		\$ 8.80
Defends 1 to Life on	The second secon	Adjustment Late Fee	\$ 0.44
Private Lighting	Billing Period: 06/14/16 - 07/14/16		
	1 Lamp Charge(s) - 100W Decorative		\$ 8.22
	Subtotal		\$ 8.22
	State Sales Tax		\$ 0.58
	Total Private Lighting		\$ 8.80
		Adjustment Late Fee	\$ 0.44
Private Lighting	Billing Period: 06/14/16 - 07/14/16		
-	1 Lamp Charge(s) - 100W Decorative		¢ 0 22
-	Subtotal		\$ 8.22
	State Sales Tax		\$ 8.22 \$ 0.58
	Total Private Lighting		\$ 8.80
		Adjustment Late Fee	\$ 0.44
Private Lighting	Billing Period: 06/14/16 - 07/14/16	99.00	*****
5 5	1 Lamp Charge(s) - 100W Decorative		
-	Subtotal		\$ 8.22
	State Sales Tax		\$ 8.22
	Total Private Lighting		\$ 0.58
	mighting	Adjustment Late Fee	\$ 8.80 \$ 0.44
Total Utility Charges for	Colla Crancina I m	rajastinent Late i ee	• (************************************
Total Utility Charges for	Calla Crossing Ln		\$ 83.16