

SOUTHLAND PROPERTIE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:

Calla Crossing HOA

25 • +
25 • +
50 • *

CC
CK# 113
8/10/16

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
		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

 ENTERED

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



305

Name: Calla Crossing HOA
 Acct Number: 0803187080
 Billing Date: 07/14/16
 Page: 1 of 2

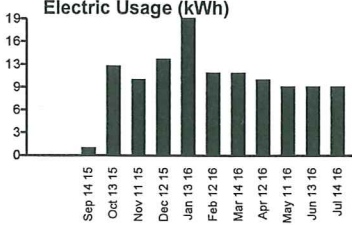
Are you expanding your operations? If you're increasing your electric usage, your business may qualify for an enhanced growth credit. For details, visit www.kub.org.

Bill Summary

Previous Amount Due	\$ 102.90
Payment Received 07/11/16	\$ -102.90
Current Charges	<u>\$ 109.01</u>
Amount Due	\$ 109.01

Utility Service: 7301 Calla Crossing Ln

Electric - Comm/Ind GSA1



Billing Period: 06/14/16 - 07/14/16

Meter Number P2E0815059
 Customer Charge

Energy Charge
 Subtotal
 State Sales Tax
 Total Electric Charges

Volumes 10 kWh @ \$0.10112 per kWh



\$ 22.00
 \$ 1.01
 \$ 23.01
 \$ 1.61
 \$ 24.62

Adjustment Late Fee \$ 1.23

Total Utility Charges for 7301 Calla Crossing Ln

\$ 25.85

Utility Service: Calla Crossing Ln

Private Lighting

Billing Period: 06/14/16 - 07/14/16

1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
 Total Private Lighting

Adjustment Late Fee \$ 0.44

CC
 ck# 112
 7/29/16

\$ 8.22
 \$ 8.22
 \$ 0.58
 \$ 8.80
 \$ 0.44

Private Lighting

Billing Period: 06/14/16 - 07/14/16

1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
 Total Private Lighting

Adjustment Late Fee \$ 0.44

\$ 8.22
 \$ 8.22
 \$ 0.58
 \$ 8.80
 \$ 0.44

Private Lighting

Billing Period: 06/14/16 - 07/14/16

1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
 Total Private Lighting

Adjustment Late Fee \$ 0.44

\$ 8.22
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G05

Name: Calla Crossing HOA
 Acct Number: 0803187080
 Billing Date: 07/14/16
 Page: 2 of 2

Utility Service Continued: *Calla Crossing Ln*

Private Lighting

Billing Period: 06/14/16 - 07/14/16

1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
Total Private Lighting

\$ 8.22
 \$ 8.22
 \$ 0.58
 \$ 8.80
 \$ 0.44

Adjustment Late Fee

Private Lighting

Billing Period: 06/14/16 - 07/14/16

1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
Total Private Lighting

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Adjustment Late Fee

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Adjustment Late Fee

Private Lighting

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Adjustment Late Fee

Private Lighting

Billing Period: 06/14/16 - 07/14/16

1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
Total Private Lighting

\$ 8.22
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 \$ 0.58
 \$ 8.80
 \$ 0.44

Adjustment Late Fee

Total Utility Charges for *Calla Crossing Ln*

\$ 83.16