



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



30E

Name: Calla Crossing HOA
 Acct Number: 0803187080
 Billing Date: 05/11/16
 Page: 1 of 2

Please see our Water Quality Report online at www.kub.org/2015kubwaterquality. It contains important information on drinking water source/quality. For a paper copy, please call 524-2911 (Español: llame y presione el número 2).

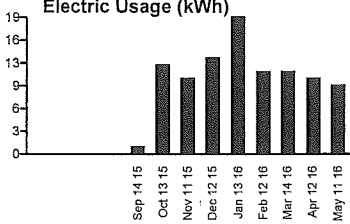
Bill Summary

Previous Amount Due	\$ 103.47
Payment Received 05/04/16	\$ -103.47
Current Charges	<u>\$ 103.26</u>
Amount Due	\$ 103.26

Utility Service: 7301 Calla Crossing Ln

Electric - Comm/Ind GSA1

Billing Period: 04/13/16 - 05/11/16



Meter Number P2E0815059
 Customer Charge

\$ 22.00

Energy Charge
 Subtotal
 State Sales Tax
 Total Electric Charges

Volumes Rate
 10 kWh @ \$0.09946 per kWh

\$ 0.99
\$ 22.99
\$ 1.61
\$ 24.60

Total Utility Charges for 7301 Calla Crossing Ln

\$ 24.60

Utility Service: Calla Crossing Ln

Private Lighting

Billing Period: 04/13/16 - 05/11/16

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

\$ 8.17
\$ 8.17
\$ 0.57
\$ 8.74

Private Lighting

Billing Period: 04/13/16 - 05/11/16

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

\$ 8.17
\$ 8.17
\$ 0.57
\$ 8.74

Private Lighting

Billing Period: 04/13/16 - 05/11/16

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

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Private Lighting

Billing Period: 04/13/16 - 05/11/16

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

\$ 8.17
\$ 8.17
\$ 0.57
\$ 8.74

RECEIVED MAY 17 2016

[Handwritten signatures]

ENTERED

CC
 CK# 110
 5/27/16



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Name: Calla Crossing HOA
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 Page: 2 of 2

Utility Service Continued: *Calla Crossing Ln*

Private Lighting

Billing Period: 04/13/16 - 05/11/16

1 Lamp Charge(s) - 100W Decorative

Subtotal

State Sales Tax

Total Private Lighting

\$ 8.17

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Subtotal

State Sales Tax

Total Private Lighting

\$ 8.17

\$ 8.17

\$ 0.57

\$ 8.74

Total Utility Charges for *Calla Crossing Ln*

\$ 78.66

Southland Properties, LLC


INVOICE

244 N. Peters Road
Knoxville, TN 37923

SOLD TO:

Calla Crossing HOA
244 N. Peters Rd
Knoxville, TN 37923

INVOICE DATE May 1, 2016
REASON Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
05/01/16	Property Management fee for May 2016  CC #109 5/10/16		\$25.00
		SUBTOTAL	25.00
		TAX	0.00
		FREIGHT	
			\$25.00 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
Southland Properties, LLC**