



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



305

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

Take advantage of KUB's Electronic Funds Transfer for your monthly bill payment. Call KUB to sign up for EFT, the safer, simpler payment option.

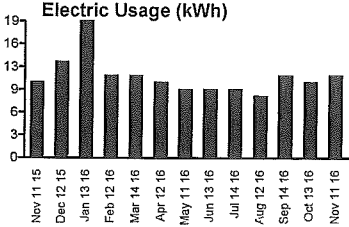
RECEIVED NOV 22 2016

Bill Summary

Previous Amount Due	\$ 109.00
Payment Received 10/28/16	\$ -109.00
Current Charges	<u>\$ 109.67</u>
Amount Due	\$ 109.67

Utility Service: 7301 Calla Crossing Ln

Electric - Comm/Ind GSA1



Billing Period: 10/14/16 - 11/11/16

Meter Number P2E0815059
 Customer Charge

Energy Charge
 Subtotal
 State Sales Tax
Total Electric Charges

Volumes Rate
 12 kWh @ \$0.10672 per kWh

\$ 24.00

\$ 1.28
\$ 25.28
\$ 1.77
\$ 27.05

Total Utility Charges for 7301 Calla Crossing Ln

\$ 27.05

Utility Service: Calla Crossing Ln

Private Lighting

Billing Period: 10/14/16 - 11/11/16

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

\$ 8.58
\$ 8.58
\$ 0.60
\$ 9.18

Private Lighting

Billing Period: 10/14/16 - 11/11/16

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

\$ 8.58
\$ 8.58
\$ 0.60
\$ 9.18

Private Lighting

Billing Period: 10/14/16 - 11/11/16

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

\$ 8.58
\$ 8.58
\$ 0.60
\$ 9.18

Private Lighting

Billing Period: 10/14/16 - 11/11/16

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

\$ 8.58
\$ 8.58
\$ 0.60
\$ 9.18

ENTERED

cc
 ck # 121
 11/23/16



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G05

Name: Calla Crossing HOA
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 Page: 2 of 2

Utility Service Continued: *Calla Crossing Ln*

Private Lighting	Billing Period: 10/14/16 - 11/11/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.58
	Subtotal	\$ 8.58
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.18
Private Lighting	Billing Period: 10/14/16 - 11/11/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.58
	Subtotal	\$ 8.58
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.18
Private Lighting	Billing Period: 10/14/16 - 11/11/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.58
	Subtotal	\$ 8.58
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.18
Private Lighting	Billing Period: 10/14/16 - 11/11/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.58
	Subtotal	\$ 8.58
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.18
Private Lighting	Billing Period: 10/14/16 - 11/11/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.58
	Subtotal	\$ 8.58
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.18
Total Utility Charges for <i>Calla Crossing Ln</i>		\$ 82.62

scapes LLC

Invoice



40 * + 1
40 * +
40 * +
40 * +
40 * +
200 * *

Invoice #: 667
Invoice Date: 9/12/2016
Due Date: 10/10/2016
Project:
P.O. Number:

CC
ck #122
11/23/16

scription	Hours/Qty	Rate	Amount
		40.00	40.00
		<i>[Signature]</i>	<i>[Signature]</i>

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 #: 686
Invoice Date: 9/19/2016
Due Date: 10/10/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
Mowing - Calla Crossing 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 #: 733
Invoice Date: 10/3/2016
Due Date: 11/10/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
Mowing - front entrance/common grounds		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 #: 744
Invoice Date: 10/10/2016
Due Date: 11/10/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
Mowing - Calla Crossing entrance & common grounds		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 #: 770
Invoice Date: 10/31/2016
Due Date: 11/10/2016
Project:
P.O. Number:

Bill To:
Calla Crossing HOA

Description	Hours/Qty	Rate	Amount
Mowing - Calla Crossing 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 PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Calla Crossing HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
11/01/16	Property Management fee for November 2016 CC ck #123 11/23/16 ENTERED		\$25.00
		SUBTOTAL	25.00
		TAX	0.00
		FREIGHT	
			\$25.00 PAY THIS AMOUNT

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