

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Calla Crossing HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
10/01/16	Property Management fee for October 2016 <i>CC ck#119 10/10/16</i>		\$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



300

Name: Calla Crossing HOA
 Acct Number: 0803187080
 Billing Date: 09/14/16
 Page: 1 of 2

Visit www.kub.org in late September to try our new, streamlined, user-friendly site that automatically adapts content to fit your screen (desktop computer, laptop, tablet, or smart phone). The new site makes using online features like bill pay and start/stop service even quicker and easier.

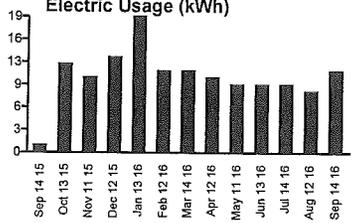
RECEIVED SEP 19 2016

Bill Summary

Previous Amount Due	\$ 108.42
Payment Received 09/06/16	\$ -108.42
Current Charges	<u>\$ 109.12</u>
Amount Due	\$ 109.12

Utility Service: 7301 Calla Crossing Ln

Electric - Comm/Ind GSA1



Billing Period: 08/13/16 - 09/14/16

Meter Number P2E0815059
 Customer Charge

Energy Charge
 Subtotal
 State Sales Tax
 Total Electric Charges

Volumes Rate
 12 kWh @ \$0.10582 per kWh

	\$ 24.00
	<u>\$ 1.27</u>
	<u>\$ 25.27</u>
	<u>\$ 1.77</u>
	<u>\$ 27.04</u>

Total Utility Charges for 7301 Calla Crossing Ln

\$ 27.04

Utility Service: Calla Crossing Ln

Private Lighting

Billing Period: 08/13/16 - 09/14/16

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

ENTERED

	<u>\$ 8.52</u>
	<u>\$ 8.52</u>
	<u>\$ 0.60</u>
	<u>\$ 9.12</u>

Private Lighting

Billing Period: 08/13/16 - 09/14/16

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

CC
 CK # 118
 9/30/16

	<u>\$ 8.52</u>
	<u>\$ 8.52</u>
	<u>\$ 0.60</u>
	<u>\$ 9.12</u>

Private Lighting

Billing Period: 08/13/16 - 09/14/16

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

	<u>\$ 8.52</u>
	<u>\$ 8.52</u>
	<u>\$ 0.60</u>
	<u>\$ 9.12</u>

Private Lighting

Billing Period: 08/13/16 - 09/14/16

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

	<u>\$ 8.52</u>
	<u>\$ 8.52</u>
	<u>\$ 0.60</u>
	<u>\$ 9.12</u>

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Name: Calla Crossing HOA
 Acct Number: 0803187080
 Billing Date: 09/14/16
 Page: 2 of 2

Utility Service Continued: *Calla Crossing Ln*

Private Lighting

Billing Period: 08/13/16 - 09/14/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 08/13/16 - 09/14/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 08/13/16 - 09/14/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 08/13/16 - 09/14/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 08/13/16 - 09/14/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Total Utility Charges for *Calla Crossing Ln*

\$ 82.08