

Bank 01451 HUNTINGTON WEST
HOA
For Entities 0145 to 0145
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc	Taken	Bank	Check	Type	Check Date	Amount
SOLGRO	SOLID GROUND LANDSCAPE	00191798	01/04/2011	600.00	0.00	01451	001176	C		01/07/2011	600.00
HERPR	HERITAGE PROPERTY MGMT	00193165	01/14/2011	580.38	0.00	01451	001177	C		01/14/2011	580.38
POWSUS	SUSAN POWELL	00193363	01/14/2011	167.80	0.00	01451	001178	C		01/14/2011	167.80
JACELE	JACKSON ELECTRIC	00193482	01/14/2011	474.00	0.00	01451	001179	C		01/17/2011	474.00
AT&T	AT & T	00194273	01/18/2011	117.70	0.00	01451	001180	C		01/21/2011	117.70
DACPOO	DACULA POOL SERVICE, INC	00195259	01/25/2011	416.00	0.00	01451	001181	C		01/27/2011	416.00
Totals				2,355.88	0.00						2,355.88

Computer Checks: 2,355.88
Manual Checks: 0.00



HUNTINGTON WEST HOA
SUITE 200
c/o HERITAGE PROPERTY MANAGEMENT
500 SUGAR MILL RD
BLDG B
ATLANTA, GA 30350

Current Charges	\$474.00
Due	Jan 21, 2011
Total Due	\$474.00

ACCOUNT NUMBER	CYCLE-ROUTE-SEQ	BILL DATE	NEXT BILL DATE	RATE	
122671	01-1002-2870	1/4/2011	02/01/2011	General Service	
READ DEMAND	BILL DEMAND	SUMMER HIGH	WINTER HIGH	COINCIDENTAL DEMAND	NON-COINCIDENTAL DEMAND
15	14	16	15	0	15
METER NUMBER	PREVIOUS READING	PRESENT READING	METER MULT	KWh USAGE	
93938838	53756	56911	1	3155	
SERVICE FROM	SERVICE TO	WPCA FACTOR	SERVICE ADDRESS		
12/1/2010	1/3/2011	0.0045	Huntington West Buford GA 30519 Rec Area		

Account Activity This Period

12/1/2010	Previous Balance	\$189.00
12/10/2010	Payment - Thank You	-\$189.00
1/4/2011	Electric Metered Service	\$389.63
1/4/2011	Outdoor Light (Quantity: 5)	\$57.50
1/4/2011	Sales Tax	\$26.83
1/4/2011	Operation Round Up	\$0.04
1/21/2011	TOTAL DUE	\$474.00

Energy Usage Comparisons

	This Month	Last Month	1 Year Ago
Days	34	33	34
KWh	3155	681	4512
Cost	389.63	120.00	444.02
\$/Day	11.46	3.64	13.06

0145

RECEIVED
JAN 07 2011

BY:.....

Thank you for participating in Operation Round Up. By joining your fellow Jackson EMC members, you are using the strength of numbers to turn just a few cents a month into a powerful tool to help others. To see how your donation is making a difference - in both individual lives and the quality of life in our communities - please visit www.jacksonemc.com/ORU/annualreport to view a copy of the Jackson EMC Foundation Annual Report. In 2010 your total Operation Round Up contribution was \$5.62, which is tax deductible.

8099

Telephone Numbers and Credit Card Information are Located on the Back of this Bill.

Return This Portion
With Your Payment.

Account Number	122671
Cycle-Route-Seq	01-1002-2870



P.O. Box 38
Jefferson, GA 30549 Address Service Requested

Current Charges	\$474.00
Due	Jan 21, 2011
Total Due	\$474.00



AUTO **AUTOMIXED AADC 300

HUNTINGTON WEST HOA
SUITE 200
c/o HERITAGE PROPERTY MANAGEMENT
500 SUGAR MILL RD
BLDG B
ATLANTA GA 30350-2865

10048 38

Jackson EMC
P.O. Box 100
Jefferson, GA 30549-0100



00000000122671 00047400 0 4

Dacula Pool Service, Inc.
 2384 Winder Highway
 Dacula, Ga. 30019
 (770)-339-9535

INVOICE

DATE	01/20/11
NUMBER	INV : 1155660101

Huntington West HOA
 Jan Kepic
 500 SugarMill Rd Bld B Ste 200
 Atlanta, GA 30350

Total Due \$ 416.00

Amount Paid: \$ _____

RE : 500 Sugar Mill Rd.

PLEASE RETURN THIS PORTION WITH PAYMENT

REFERENCE	CHARGES	CREDITS	BALANCE
SERVICE FOR JANUARY	416.00		416.00
<p>RECEIVED JAN 24 2011 BY: 145 Morris 195259</p>			

ALL CHARGES ARE DUE IMMEDIATELY UPON RECEIPT OF INVOICE/STATEMENT. Any amount not paid within 30 days is subject to a 1.5% late fee or \$5.00, whichever is greater. If you have any questions, please call 770-339-9535. Thank you.

416.00
 PLEASE PAY THIS AMOUNT

Thank You