

gwinnettcountry department of water resources
 684 winder highway
 lawrenceville, GA 30045-5012




 HUNTINGTON WEST HOA INC
 500 SUGAR MILL RD
 BLDG 200B
 ATLANTA GA 30350-2865

ACCOUNT TRANSACTIONS

previous billing cycle
 Previous Balance 13.67
 Payments 13.67-

current charges and payments
 Water - Base Charge 7.50
 Water - Consumption Charge 1.72

CUSTOMER INFORMATION

Account Number 20191216
 Service Location 2150 HUNTINGTON HILL TRCE
 Billing Period January 2011
 Payments Posted Through 01/25/2011

WATER USAGE

Meter Number 16080030
 Meter Size 3/4"
 Meter Reading - High 0.0 0.0
 Meter Reading - Low 487.3 487.7
 Total Gallons Billed 0.4
 Billing From 12/16/2010 thru 01/20/2011

Usage History	Billing Days	Consumption
This Month	36	0.4
Last Month	30	1.5
One Year Ago	32	56.6

145 RECEIVED
 JAN 28 2011

BY:.....

Current Due Before 02/22/2011 9.22

TOTAL DUE 9.22

SPECIAL MESSAGE

Make sure you're not feeding the grease goblin! Put all waste, grease, and fat from cooking in a glass jar or coffee can and throw it away. Never wash fats, oils, or grease down the drain. This can lead to clogged sewer pipes and eventual sewer or septic overflows.

SEE REVERSE FOR IMPORTANT INFORMATION

204000557090

RETURN WITH PAYMENT

HUNTINGTON WEST HOA INC
 500 SUGAR MILL RD
 BLDG 200B
 ATLANTA GA 30350-2865

Account Number 20191216
 Service Location 2150 HUNTINGTON HILL TRCE
 Please print change of address/phone number here

Mailing Address _____
 Apartment Suite _____
 City _____ St _____ Zip _____
 Telephone Number _____

PAYMENT DUE	PAY THIS AMOUNT
02/22/2011	9.22

Make checks payable to
 gwinnettcountry department of water resources

Gwinnett Co. Water Resources
 PO Box 530575
 Atlanta, GA 30353-0575



DO NOT WRITE BELOW THIS LINE

00002019121620000000922000000092200002019121626

gwinnettcounty department of water resources
 684 winder highway
 lawrenceville, GA 30045-5012



ACCOUNT TRANSACTIONS

previous billing cycle

Previous Balance 7.50
 Payments 7.50-

current charges and payments

Water - Base Charge 7.50

|||||
 HUNTINGTON WEST HOA 6277
 500 SUGAR MILL RD
 BLD B STE 200
 ATLANTA GA 30350-2865

CUSTOMER INFORMATION

Account Number 20294294
 Service Location 4059 GREEN GABLES TRCE
 Billing Period January 2011
 Payments Posted Through 01/25/2011

WATER USAGE

Meter Number 16017284
 Meter Size 3/4"
 Meter Reading - High 0.0 0.0
 Meter Reading - Low 103.0 103.0
 Total Gallons Billed 0.0
 Billing From 12/16/2010 thru 01/20/2011

Usage History	Billing Days	Consumption
This Month	36	0.0
Last Month	30	0.0
One Year Ago	33	0.0

RECEIVED
 JAN 28 2011

BY:.....

Current Due Before 02/22/2011 7.50

TOTAL DUE 7.50

SPECIAL MESSAGE

Make sure you're not feeding the grease goblin! Put all waste, grease, and fat from cooking in a glass jar or coffee can and throw it away. Never wash fats, oils, or grease down the drain. This can lead to clogged sewer pipes and eventual sewer or septic overflows.

20100631905

SEE REVERSE FOR IMPORTANT INFORMATION

RETURN WITH PAYMENT

HUNTINGTON WEST HOA
 500 SUGAR MILL RD
 BLD B STE 200
 ATLANTA GA 30350-2865

Account Number 20294294
 Service Location 4059 GREEN GABLES TRCE

Please print change of address/phone number here

Mailing Address _____
 Apartment Suite _____
 City _____ St. _____ Zip _____
 Telephone Number _____

PAYMENT DUE	PAY THIS AMOUNT
02/22/2011	7.50

Make checks payable to
 gwinnettcounty department of water resources

Gwinnett Co. Water Resources
 PO Box 530575
 Atlanta, GA 30353-0575



DO NOT WRITE BELOW THIS LINE

00002029429460000000750000000075000002029429467

Solid Ground Landscape Services LLC

Post Office Box 722
Lawrenceville, GA 30046
770-831-0961

Invoice

Date	Invoice #
2/1/2011	9543

Bill To
Huntington West H.O.A. C/O Heritage Property Management 500 Sugar Mill Road Building B, Suite 200 Atlanta GA 30350

Terms	Due Date	Project
Net 30	3/3/2011	Huntington West

Description	Amount
February Landscape Maintenance	600.00
RECEIVED FEB 01 2011 BY:..... 145 MORRIS 197049	
Total	\$600.00



ALTERNATIVE PEST CONTROL, INC

PHONE: (770) 995-5053

P.O. BOX 1883 LAWRENCEVILLE, GA. 30046

Thursday, February 03, 2011

SERVICE INVOICE

HERRITAGE PROP & MNGMT SVCS DAWN SANFORD
500 SUGAR MILL RD BLDG B STE 200
ATLANTA, GA 30350

PHONE (770)932-0554

TICKET #	DATE	DESCRIPTION OF SERVICE	CHARGE
27004	2/2/2011	QUARTERLY IAN	\$55.00
TOTAL FOR THIS SERVICE			\$55.00
PLEASE REMIT THIS AMOUNT : \$55.00			

For Location:
Huntington West Pool House
2140 Huntington Hill Trace
Buford, GA 30519

RECEIVED
FEB 07 2011

BY:.....

145
Morris
197880

FEES ARE DUE AT THE TIME OF SERVICE. PLEASE SEND YOUR PAYMENT WITHIN TEN DAYS TO AVOID FURTHER BILLING FEES. PLEASE CALL IF YOU HAVE ANY QUESTIONS. (770) 995-5053 - (DAY OR NIGHT)
THIS COPY IS FOR YOUR RECORDS. PLEASE INDICATE TICKET NUMBERS ON YOUR CHECK. THANK YOU!



INVOICE

DATE: 01/27/2011
INVOICE NUMBER(S): 394822

GWINNETT COUNTY BOARD OF HEALTH

Environmental Health Section
455 Grayson Hwy, Suite 600
Lawrenceville, GA 30046
Phone: 770-963-5132 Fax: 770-339-4282
www.gwinnetthealth.com

District Office
2570 Riverside Parkway
Lawrenceville, GA 30046
Phone: 770-339-4260 Fax: 770-963-8420
www.omhd.com

Bill To:
HUNTINGTON WEST HOA/HERITAGE
500 SUGAR MILL ROAD B 200
ATLANTA, GA 30350-2887

Facility Address:
HUNTINGTON WEST
1-A HUNTINGTON HILL TRACE
BUFORD, GA 30518
Permit Number: 067S347

DESCRIPTION	DUE DATE	AMOUNT
408. Annual Fee: Seasonal Pool (x1)	2/28/2011	\$200.00
TOTAL CHARGES		\$200.00

Make all checks payable to Gwinnett County Environmental Health
Please include Invoice/Permit Number on Check

Questions about this invoice?
Contact: Billing Department
770-963-5132

Mail Payment To:

Gwinnett County Environmental Health
455 Grayson Hwy, Suite 600
Lawrenceville, GA 30046

Fees for Environmental Health services are authorized pursuant to O.C.G.A. 31-3-4.

BILLS PAID AFTER DUE DATE WILL BE ASSESSED A 20% LATE FEE AND POSSIBLE RE-PERMITTING FEES
FAILURE TO PAY INVOICE BY DUE DATE WILL RESULT IN SUSPENSION OF PERMIT
ESTABLISHMENTS WITH SUSPENDED PERMITS MUST CEASE OPERATIONS IMMEDIATELY

RECEIVED
FEB 02 2011

145
Morris
197163

BY:



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

Current Charges	\$400.00
Due	Feb 21, 2011
Total Due	\$400.00

ACCOUNT NUMBER	CYCLE-ROUTE-SEQ	BILL DATE	NEXT BILL DATE	RATE	
122671	01-1002-2870	2/1/2011	03/02/2011	General Service	
READ DEMAND	BILL DEMAND	SUMMER HIGH	WINTER HIGH	COINCIDENTAL DEMAND	NON-COINCIDENTAL DEMAND
14	14	16	15	0	14
METER NUMBER	PREVIOUS READING	PRESENT READING	METER MULT	KWh USAGE	
93938838	56911	59286	1	2375	
SERVICE FROM	SERVICE TO	WPCA FACTOR	SERVICE ADDRESS		
1/4/2011	1/31/2011	0.0045	Huntington West Buford GA 30519 Rec Area		

Account Activity This Period

1/4/2011	Previous Balance	\$474.00
1/19/2011	Payment - Thank You	-\$474.00
2/1/2011	Electric Metered Service	\$319.25
2/1/2011	Outdoor Light (Quantity: 5)	\$57.50
2/1/2011	Sales Tax	\$22.61
2/1/2011	Operation Round Up	\$0.64
2/21/2011	TOTAL DUE	\$400.00

Energy Usage Comparisons

	This Month	Last Month	1 Year Ago
Days	28	34	28
KWh	2375	3155	4373
Cost	319.25	389.63	437.74
\$ / Day	11.40	11.46	15.63

145

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FEB 07 2011

BY:

Zero percent financing is still available for energy efficiency improvements. Get started today. Call 1-866-562-8556 for more information. 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	\$400.00
Due	Feb 21, 2011
Total Due	\$400.00

10046 38
HUNTINGTON WEST HOA
SUITE 200
c/o HERITAGE PROPERTY MANAGEMENT
500 SUGAR MILL RD
BLDG B
ATLANTA GA 30350-2865

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

00000000122671 00040000 0 0

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

INVOICE

DATE	02/21/11
NUMBER	INV : 1155660201

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 FEBRUARY	416.00		416.00
145			
201257			
Morris			

416.00
PLEASE PAY THIS AMOUNT
Thank You

gwinnettcounty department of water resources
 684 winder highway
 lawrenceville, GA 30045-5012



RECEIVED
 FEB 22 2011

BY:

10697
 HUNTINGTON WEST HOA
 500 SUGAR MILL RD
 BLD B STE 200
 ATLANTA GA 30350-2865

ACCOUNT TRANSACTIONS

previous billing cycle
 Previous Balance 7.50
 Payments 7.50

current charges and payments
 Water - Base Charge 7.50

Current Due Before 03/15/2011 7.50
TOTAL DUE 7.50

CUSTOMER INFORMATION

Account Number 20294294
 Service Location 4059 GREEN GABLES TRCE
 Billing Period February 2011
 Payments Posted Through 02/17/2011

WATER USAGE

Meter Number 18017284
 Meter Size 3/4"
 Meter Reading - High 0.0 0.0
 Meter Reading - Low 103.0 103.0
 Total Gallons Billed 0.0
 Billing From 01/21/2011 thru 02/15/2011

Usage History	Billing Days	Consumption
This Month	26	0.0
Last Month	36	0.0
One Year Ago	33	0.0

145

SPECIAL MESSAGE

Make sure you're not feeding the grease goblin! Put all waste, grease, and fat from cooking in a glass jar or coffee can and throw it away. Never wash fats, oils, or grease down the drain. This can lead to clogged sewer pipes and eventual sewer or septic overflows.

SEE REVERSE FOR IMPORTANT INFORMATION

201000571434

RETURN WITH PAYMENT

HUNTINGTON WEST HOA
 500 SUGAR MILL RD
 BLD B STE 200
 ATLANTA GA 30350-2865

Account Number 20294294
 Service Location 4059 GREEN GABLES TRCE
 Please print change of address/phone number here

Mailing Address _____
 Apartment Suite _____
 City _____ St. _____ Zip _____
 Telephone Number _____

PAYMENT DUE	PAY THIS AMOUNT
03/15/2011	7.50

Make checks payable to
 gwinnettcounty department of water resources

Gwinnett Co. Water Resources
 PO Box 530575
 Atlanta, GA 30353-0575

DO NOT WRITE BELOW THIS LINE

00002029429460000000750000000075000002029429467

gwinnettcounty department of water resources

684 winder highway
lawrenceville, GA 30045-5012



ACCOUNT TRANSACTIONS

previous billing cycle

Previous Balance 9.22
Payments 9.22-

current charges and payments

Water - Base Charge 7.50
Water - Consumption Charge 0.44



HUNTINGTON WEST HOA INC 2902
500 SUGAR MILL RD
BLDG 200B
ATLANTA GA 30350-2865

CUSTOMER INFORMATION

Account Number 20191216
Service Location 2150 HUNTINGTON HILL TRCE
Billing Period February 2011
Payments Posted Through 02/21/2011

WATER USAGE

Meter Number 16080030
Meter Size 3/4"
Meter Reading - High 0.0 0.0
Meter Reading - Low 487.7 487.8
Total Gallons Billed 0.1
Billing From 01/21/2011 thru 02/15/2011

Usage History	Billing Days	Consumption
This Month	26	0.1
Last Month	36	0.4
One Year Ago	32	56.6

RECEIVED
FEB 24 2011

145

BY:

Current Due Before 03/21/2011 7.94

TOTAL DUE 7.94

SPECIAL MESSAGE

Make sure you're not feeding the grease goblin! Put all waste, grease, and fat from cooking in a glass jar or coffee can and throw it away. Never wash fats, oils, or grease down the drain. This can lead to clogged sewer pipes and eventual sewer or septic overflows.

SEE REVERSE FOR IMPORTANT INFORMATION

203000610049

RETURN WITH PAYMENT

HUNTINGTON WEST HOA INC
500 SUGAR MILL RD
BLDG 200B
ATLANTA GA 30350-2865

Account Number 20191216
Service Location 2150 HUNTINGTON HILL TRCE

Please print change of address/phone number here

Mailing Address _____
 Apartment Suite _____
 City _____ St _____ Zip _____
 Telephone Number _____

PAYMENT DUE

PAY THIS AMOUNT

03/21/2011 7.94

Make checks payable to
gwinnettcounty department of water resources

Gwinnett Co. Water Resources
PO Box 530575
Atlanta, GA 30353-0575



DO NOT WRITE BELOW THIS LINE

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