



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

145

Current Charges	\$278.00
Due	Mar 23, 2011
Total Due	\$278.00

ACCOUNT NUMBER	CYCLE-ROUTE-SEQ	BILL DATE	NEXT BILL DATE	RATE	
122671	01-1002-2870	3/3/2011	04/01/2011	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	59286	60751	1	1465	
SERVICE FROM	SERVICE TO	WPCA FACTOR	SERVICE ADDRESS		
2/1/2011	3/1/2011	0.0045	Huntington West Buford GA 30519 Rec Area		

Account Activity This Period

2/1/2011	Previous Balance	\$400.00
2/16/2011	Payment - Thank You	-\$400.00
3/3/2011	Electric Metered Service	\$204.59
3/3/2011	Outdoor Light (Quantity: 5)	\$57.50
3/3/2011	Sales Tax	\$15.73
3/3/2011	Operation Round Up	\$0.18
3/23/2011	TOTAL DUE	\$278.00

Energy Usage Comparisons

	This Month	Last Month	1 Year Ago
Days	29	28	28
KWh	1465	2375	4302
Cost	204.59	319.25	434.53
\$/ Day	7.05	11.40	15.52

RECEIVED
MAR 07 2011

BY:

Reduce your electric bill up to 25%. Sign up for the Time-of-Use Rate. Our energy saving program offers a lower electric rate for reduced electricity consumption between 3 and 8 p.m. on weekdays from June 1 through September 15. Contact your local JEMC office before May 1 to sign up.

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	\$278.00
Due	Mar 23, 2011
Total Due	\$278.00



AUTO **AUTOMIXED AADC 300

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

9962 38

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



00000000122671 00027800 0 2

Solid Ground Landscape Services LLC

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

Invoice

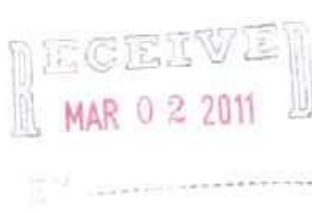
203149

Date	Invoice #
3/1/2011	9638

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

#145

Terms	Due Date	Project
Net 30	3/31/2011	Huntington West

Description	Amount
March Landscape Maintenance	600.00
	
Total	600.00

ASSOCIATION TAX SERVICES, LLC

POST OFFICE BOX 500245
ATLANTA, GEORGIA 31150-0245

March 23, 2011

206879

HUNTINGTON WEST HOMEOWNERS ASSOCIATION, INC.
c/o HERITAGE PROPERTY MANAGEMENT
500 SUGAR MILL ROAD
BUILDING B, SUITE 200
ATLANTA, GA 30350-2887

145

For Professional Services Rendered:

Preparation of 2010 Federal and State Income Tax Returns

Total Fee Due: \$285

704500		
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Dacula Pool Service, Inc.
2384 Winder Highway
Dacula, Ga. 30019
(770)-339-9535

INVOICE

DATE	03/21/11
NUMBER	INV : 1155660301

206642

Huntington West HOA **145**
Jan Kopic
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 MARCH	416.00		416.00



RECEIVED
MAR 22 2011
BY: _____

416.00
PLEASE PAY THIS AMOUNT

Thank You

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




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

145

ACCOUNT TRANSACTIONS

previous billing cycle
 Previous Balance 7.50
 Payments 7.50-

current charges and payments
 Water - Base Charge 7.50

CUSTOMER INFORMATION

Account Number 20294294
 Service Location 4059 GREEN GABLES TRCE
 Billing Period March 2011
 Payments Posted Through 03/20/2011

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 02/16/2011 thru 03/16/2011

Usage History	Billing Days	Consumption
This Month	29	0.0
Last Month	26	0.0
One Year Ago	27	0.0

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 MAR 24 2011

BY:

Current Due Before 04/15/2011 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.

201000716930

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
04/15/2011	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 7.94
 Payments 7.94

current charges and payments

Water - Base Charge 7.50
 Water - Consumption Charge 3.50

|||||
 HUNTINGTON WEST HOA INC 5390
 500 SUGAR MILL RD
 BLDG 200B
 ATLANTA GA 30350-2865

145

CUSTOMER INFORMATION

Account Number 20191216
 Service Location 2150 HUNTINGTON HILL TRCE
 Billing Period March 2011
 Payments Posted Through 03/21/2011

WATER USAGE

Meter Number 16080030
 Meter Size 3/4"
 Meter Reading - High 0.0 0.0
 Meter Reading - Low 487.8 488.6
 Total Gallons Billed 0.8
 Billing From 02/16/2011 thru 03/16/2011

Usage History	Billing Days	Consumption
This Month	29	0.8
Last Month	26	0.1
One Year Ago	28	51.6

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 MAR 24 2011

BY:

Current Due Before 04/18/2011 11.00

TOTAL DUE 11.00

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

204000642768

RETURN WITH PAYMENT

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

PAYMENT DUE	PAY THIS AMOUNT
04/18/2011	11.00

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

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 _____

00002019121620000001100000000110000002019121620