

# Solid Ground Landscape Services LLC

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

# Invoice

Date	Invoice #
4/1/2011	9723

208682

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	5/1/2011	Huntington West

Description	Amount
April Landscape Maintenance	600.00
<p>RECEIVED APR 01 2011 BY: .....</p>	
<b>Total</b>	\$600.00





# ALTERNATIVE PEST CONTROL, INC

PHONE: (770) 995-5053

P.O. BOX 1883 LAWRENCEVILLE, GA. 30046

Monday, April 04, 2011

## SERVICE INVOICE

209781

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

*Monis*  
**RECEIVED**  
APR 07 2011

BY:.....

PHONE (770)932-0554

TICKET #	DATE	DESCRIPTION OF SERVICE	CHARGE
27878	3/31/2011	QUARTERLY IAN	\$55.00
TOTAL FOR THIS SERVICE			<b>\$55.00</b>

PLEASE REMIT THIS AMOUNT: **\$55.00**

#145

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

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!



REEVES INSURANCE ASSOCIATES INC  
 PO BOX 5547  
 DOUGLASVILLE, GA 30154-0010

P.O. Box 30315, LANSING, MICHIGAN 48909-7815

04-07-2011

(770) 949-0025

210581

**RECEIVED**  
 APR 11 2011

BY: .....

145

HUNTINGTON WEST HOMEOWNERS  
 ASSOCIATION  
 C/O HERITAGE PROPERTY MANAGEMENT  
 500 SUGAR HILL RD STE 200B  
 ATLANTA, GA 30350-2887

Billing Plan	Account Number	Due Date	Minimum Due	Balance without Discount
MONTHLY	002853391	04-27-2011	\$0.00	\$2,281.00
				<b>Balance with Discount</b>
				\$2,135.00

To pay all policies in full and receive the paid in full discount, please pay "Balance with Discount".  
 Payments must be received by the above due date. Late payments are not eligible for the discount.

To enjoy the convenience of viewing and paying your premium invoice online, enroll at [www.auto-owners.com](http://www.auto-owners.com). Add your billing account using Personal ID code 2C6 C8N 1R9.

Payment of your premium via check to Auto-Owners Insurance or your agency authorizes us to process your payment electronically. Funds may be withdrawn from your account as soon as the same day we receive your payment.

A fee of up to \$15.00 will be charged if a cancellation notice is issued. A fee of up to \$25.00 will be charged for checks returned due to insufficient funds. If your check is returned for non-sufficient funds (NSF), we may re-present the check as an electronic ACH transaction. A \$7.00 convenience fee will be charged when making a payment by phone.

\*\*\*\*\* SEE THE REVERSE SIDE OF THIS PAGE FOR DETAILS OF YOUR ACCOUNT BALANCE \*\*\*\*\* 017622

Detach here and mail with your payment in the envelope provided. No staples please.



**Premium Invoice**  
 04-07-2011

Billing Plan	Account Number	Due Date	Minimum Due	Balance without Discount
MONTHLY	002853391	04-27-2011	\$0.00	\$2,281.00
				<b>Balance with Discount</b>
				\$2,135.00

18-0604-00  
 REEVES INSURANCE ASSOCIATES INC  
 PO BOX 5547  
 DOUGLASVILLE, GA 30154-0010

PLEASE DO NOT SEND CASH.  
 MAKE CHECK PAYABLE TO  
 AUTO-OWNERS INSURANCE

HUNTINGTON WEST HOMEOWNERS  
 ASSOCIATION  
 C/O HERITAGE PROPERTY MANAGEMENT  
 500 SUGAR HILL RD STE 200B  
 ATLANTA, GA 30350-2887

AUTO-OWNERS INSURANCE  
 P.O. BOX 30315  
 LANSING, MI 48909-7815





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



  
 HUNTINGTON WEST HOA INC 5590  
 500 SUGAR MILL RD  
 BLDG 200B  
 ATLANTA GA 30350-2865

145

**ACCOUNT TRANSACTIONS**

**previous billing cycle**

Previous Balance 11.00  
 Payments 11.00

**current charges and payments**

Water - Base Charge 7.50  
 Water - Consumption Charge 0.88

**CUSTOMER INFORMATION**

Account Number 20191216  
 Service Location 2150 HUNTINGTON HILL TRCE  
 Billing Period April 2011  
 Payments Posted Through 04/19/2011

**WATER USAGE**

Meter Number 16080030  
 Meter Size 3/4"  
 Meter Reading - High 0.0 0.0  
 Meter Reading - Low 488.6 488.8  
 Total Gallons Billed 0.2  
 Billing From 03/17/2011 thru 04/13/2011

Usage History	Billing Days	Consumption
This Month	28	0.2
Last Month	29	0.8
One Year Ago	28	24.3

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 APR 22 2011

BY: .....

Current Due Before 05/16/2011 8.38  
**TOTAL DUE 8.38**

**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

20300699705

RETURN WITH PAYMENT

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

**PAYMENT DUE**

**PAY THIS AMOUNT**

05/16/2011

8.38

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 \_\_\_\_\_

00002019121620000000838000000083800002019121622

**gwinnettcountry 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

**ACCOUNT TRANSACTIONS**

previous billing cycle 7.50  
 Previous Balance 7.50-  
 Payments

current charges and payments 7.50  
 Water - Base Charge

**CUSTOMER INFORMATION**

Account Number 20294294  
 Service Location 4059 GREEN GABLES TRCE  
 Billing Period April 2011  
 Payments Posted Through 04/19/2011

**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 03/17/2011 thru 04/13/2011

Usage History	Billing Days	Consumption
This Month	28	0.0
Last Month	29	0.0
One Year Ago	28	1.2

**RECEIVED**  
 APR 22 2011

BY: .....

Current Due Before 05/16/2011 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.

900010419711

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
05/16/2011	7.50

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**

00002029429460000000750000000075000002029429467

# Adams BackFlow

Division of J. Adams Company, Inc.  
P.O. Box 1109  
Flowery Branch, GA 30542

770-965-5555 Office  
706-824-0244 Office  
770-965-6126 Fax

## Invoice

Invoice Number:  
1104050

Invoice Date:  
4/15/11

Page:  
1

212884

145

### Sold To:

Heritage - Huntington West  
500 Sugar Mill Rd.  
Building B Suite 200  
Atlanta, GA 30350

### Service Location:

2140 Huntington Hill Trace  
Buford, GA 30519

Customer ID: 5098

Due Date 5/15/11

Purchase Order: Steve

Payment Terms Net 30 Days

Description	Amount
Backflow Device Serial # A18830	65.00

**RECEIVED**  
APR 21 2011  
BY: .....

Please make checks payable to Adams Backflow and mail to:  
P.O. Box 1109  
Flowery Branch GA 30542  
PLEASE INCLUDE CUSTOMER ID # AS REFERENCE

Subtotal 65.00

**TOTAL AMOUNT 65.00**

*Have a great day!*

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

# INVOICE

DATE	04/21/11
NUMBER	INV : 1155660401



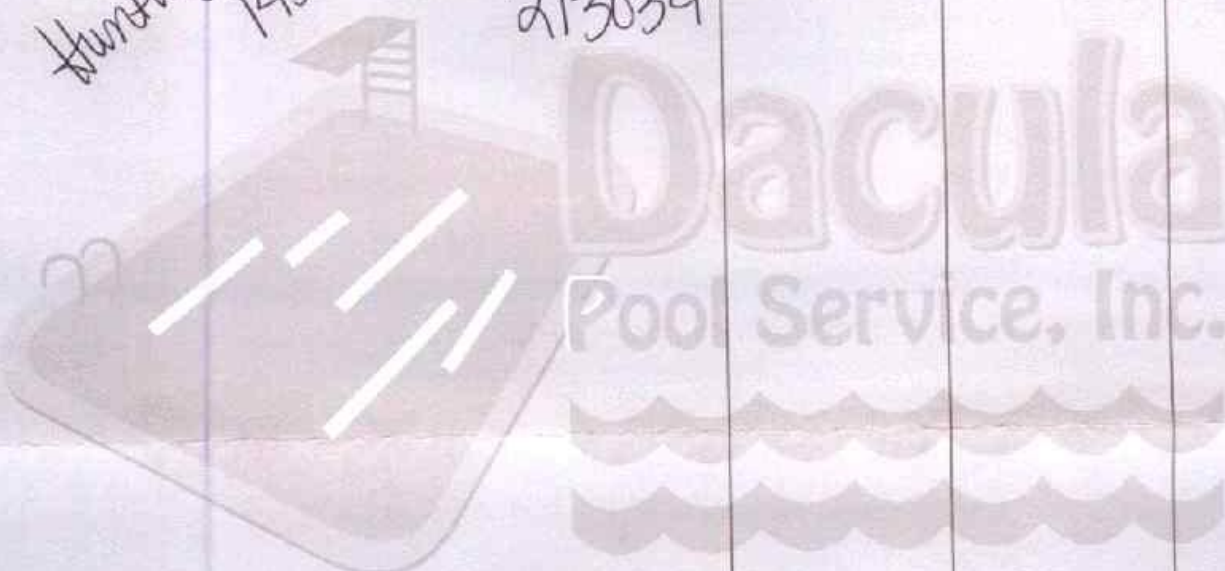
Huntington West HOA  
Jan Kopic  
500 SugarMill Rd Bld B Ste 200  
Atlanta, GA 30350

Total Due \$ 416.00  
Amount Paid: \$ \_\_\_\_\_

RE : 500 Sugar Mill Rd.

PLEASE RETURN THIS PORTION WITH PAYMENT

REFERENCE	CHARGES	CREDITS	BALANCE
SERVICE FOR APRIL <i>Huntington West</i> <i>145</i> <i>213034</i>	416.00		416.00



**416.00**  
PLEASE PAY THIS AMOUNT

*Thank You*