



# ALTERNATIVE PEST CONTROL, INC

222002

PHONE: (770) 995-5053

P.O. BOX 1883 LAWRENCEVILLE, GA. 30046

Friday, June 03, 2011

## SERVICE INVOICE

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

RECEIVED  
JUN 07 2011

PHONE (770)932-0554

TICKET #	DATE	DESCRIPTION OF SERVICE	CHARGE
28911	6/2/2011	EVERY OTHER MONTH	\$55.00
TOTAL FOR THIS SERVICE			<b>\$55.00</b>
PLEASE REMIT THIS AMOUNT:			<b>\$55.00</b>

Treated Location:

Pool House Huntington West  
2140 Huntington Hill Trace  
Buford, GA 30519

145

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!

# Solid Ground Landscape Services LLC

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

# Invoice

220871

Date	Invoice #
6/1/2011	9932

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

145

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JUN 02 2011

BY: \_\_\_\_\_

Terms	Due Date	Project
Net 30	7/1/2011	Huntington West

Description	Amount
June Landscape Maintenance	600.00
<b>Total</b>	<b>\$600.00</b>

**JACKSON**  
ELECTRIC MEMBERSHIP CORPORATION™

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

Current Charges	\$508.00
Due	Jun 22, 2011
<b>Total Due</b>	<b>\$508.00</b>

ACCOUNT NUMBER	CYCLE-ROUTE-SEQ	BILL DATE	NEXT BILL DATE	RATE	
122671	01-1002 2870	6/2/2011	07/01/2011	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	64221	67995	1	3774	
SERVICE FROM	SERVICE TO	WPCA FACTOR	SERVICE ADDRESS		
5/3/2011	6/1/2011	0.005	Huntington West Buford GA 30519 Rec Area		

**Account Activity This Period**

5/3/2011	Previous Balance	\$470.00
5/12/2011	Payment - Thank You	-\$470.00
6/2/2011	Electric Metered Service	\$420.85
6/2/2011	Outdoor Light (Quantity: 5)	\$57.50
6/2/2011	Sales Tax	\$28.70
6/2/2011	Operation Round Up	\$0.95
6/22/2011	<b>TOTAL DUE</b>	<b>\$508.00</b>

**Energy Usage Comparisons**

	This Month	Last Month	1 Year Ago
Days	30	33	29
KWh	3774	3034	3833
Cost	420.85	385.41	413.34
\$/Day	14.03	11.68	14.25

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Set your thermostat at 78 degrees in summer. Lower settings will increase operating costs approximately 5% for every degree below 78. If you are going to be away from home, set your thermostat even higher. 8099

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

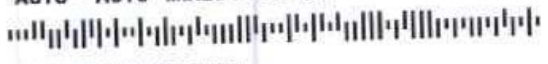
Return This Portion With Your Payment.

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

**JACKSON**  
ELECTRIC MEMBERSHIP CORPORATION™  
P.O. Box 38  
Jefferson, GA 30549 Address Service Requested

Current Charges	\$508.00
Due	Jun 22, 2011
<b>Total Due</b>	<b>\$508.00</b>

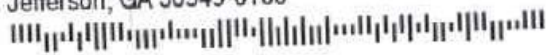
\*AUTO \*\*AUTO\*\*MIXED AADC 300



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

10186 40

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



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# ALTERNATIVE PEST CONTROL, INC

PHONE: (770) 995-5053

P.O. BOX 1883 LAWRENCEVILLE, GA. 30046

Tuesday, June 07, 2011

## ANNUAL TERMITE WARRANTY INVOICE

222864

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

145

PHONE: (770) 932-0554

DATE	INVOICE #	ORIGINAL TREATME	RENEWAL FEE	BILLING FEE
6/6/2011	10397	6/20/2008	\$70.00	\$0.00

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JUN 10 2011

Service address:

2140 Huntington Hill trace  
Buford GA 30519

BY: .....

THIS YEAR'S RENEWAL CHARGE, PLUS A BILLING FEE IF PAST DUE, IS : \$70.00

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

# INVOICE

DATE	
06/13/11	
NUMBER	
INV :	1155660601

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

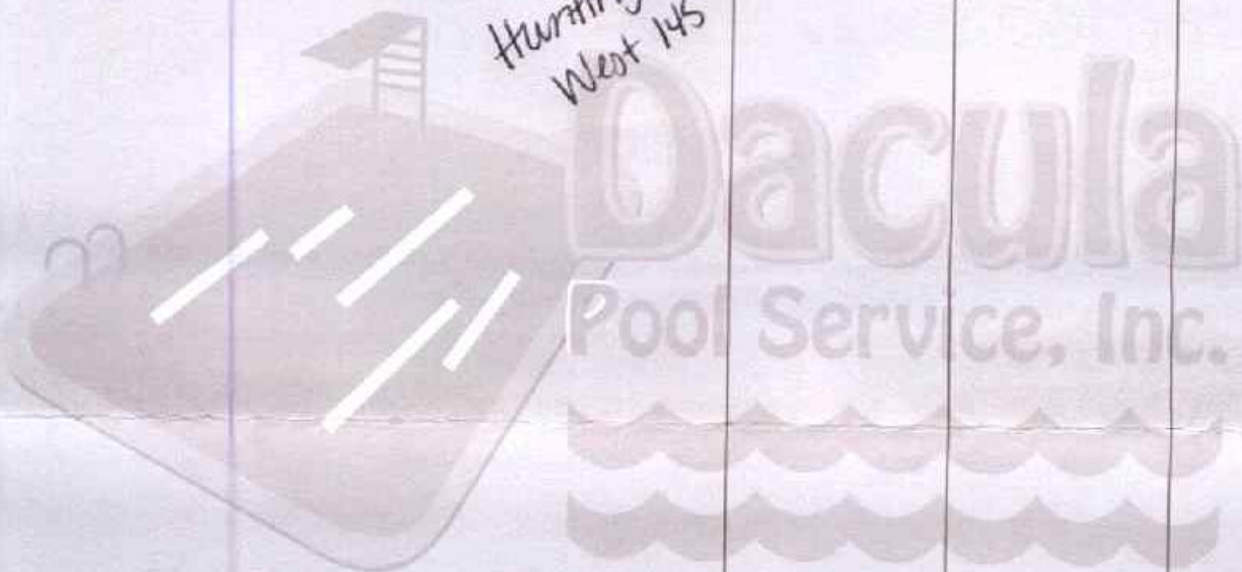
**Total Due \$ 706.18**  
**Amount Paid: \$ \_\_\_\_\_**

RE : 500 Sugar Mill Rd.

PLEASE RETURN THIS PORTION WITH PAYMENT

REFERENCE	CHARGES	CREDITS	BALANCE
1.00	SERVICE FOR JUNE		416.00
1.00	Light 500W 120V. 50' cord		258.00
	Skimmer basket 1082ca		15.75
	Sales Tax		16.43

*Handwritten:* 223830  
 Huntington West 145



**706.18**  
 PLEASE PAY THIS AMOUNT

*Thank You*

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



**ACCOUNT TRANSACTIONS**

**previous billing cycle**  
 Previous Balance 306.22  
 Payments 306.22-

**current charges and payments**  
 Water - Base Charge 7.50  
 Water - Consumption Charge 437.12

HUNTINGTON WEST HOA INC 9484  
 500 SUGAR MILL RD  
 BLDG 200B  
 ATLANTA GA 30350-2865

145

**CUSTOMER INFORMATION**

**Account Number** 20191216  
**Service Location** 2150 HUNTINGTON HILL TRCE  
**Billing Period** June 2011  
**Payments Posted Through** 06/19/2011

**WATER USAGE**

**Meter Number** 16080030  
**Meter Size** 3/4"  
**Meter Reading - High** 0.0 0.0  
**Meter Reading - Low** 557.0 656.8  
**Total Gallons Billed** 99.8  
**Billing From** 05/13/2011 thru 06/13/2011

Usage History	Billing Days	Consumption
This Month	32	99.8
Last Month	29	68.2
One Year Ago	34	91.3

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 JUN 22 2011

Current Due Before 07/15/2011 444.62  
**TOTAL DUE 444.62**

**SPECIAL MESSAGE**

**GO GREEN:** Gwinnett County water customers can now choose to opt-out from receiving paper bills. Visit our website at [www.gwinnetth2o.com](http://www.gwinnetth2o.com) to sign-up to receive an email notification when your bill is available to view. Choosing this option is a great way to help the environment, so GO GREEN!

SEE REVERSE FOR IMPORTANT INFORMATION

20200815227

RETURN WITH PAYMENT

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

PAYMENT DUE	PAY THIS AMOUNT
07/15/2011	444.62

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 \_\_\_\_\_

00002019121620000044462000004446200002019121624

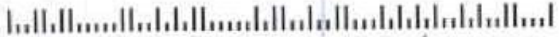
**gwinnettcounty department of water resources**  
 684 winder highway  
 lawrenceville, GA 30045-5012



**ACCOUNT TRANSACTIONS**

**previous billing cycle**  
 Previous Balance 7.50  
 Payments 7.50

**current charges and payments**  
 Water - Base Charge 7.50

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

145

**CUSTOMER INFORMATION**

**Account Number** 20294294  
**Service Location** 4059 GREEN GABLES TRCE  
**Billing Period** June 2011  
**Payments Posted Through** 06/19/2011

**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** 05/13/2011 thru 06/13/2011

Usage History	Billing Days	Consumption
This Month	32	0.0
Last Month	29	0.0
One Year Ago	34	0.1

RECEIVED  
 JUN 22 2011

Current Due Before 07/15/2011 7.50  
**TOTAL DUE 7.50**

**SPECIAL MESSAGE**

**GO GREEN:** Gwinnett County water customers can now choose to opt-out from receiving paper bills. Visit our website at [www.gwinnetth2o.com](http://www.gwinnetth2o.com) to sign-up to receive an email notification when your bill is available to view. Choosing this option is a great way to help the environment, so GO GREEN!

SEE REVERSE FOR IMPORTANT INFORMATION

200010506048

RETURN WITH PAYMENT

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

PAYMENT DUE	PAY THIS AMOUNT
07/15/2011	7.50

Make checks payable to  
 gwinnettcounty department of water resources

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

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

Mailing Address \_\_\_\_\_  
 Apartment Suite \_\_\_\_\_  
 City \_\_\_\_\_ St \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone Number \_\_\_\_\_



DO NOT WRITE BELOW THIS LINE

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