

HERITAGE PROP. MGMT SVCS.  
500 SUGAR MILL RD, STE 200B  
ATLANTA, GA 30350-2887  
770-451-8171



RETURN SERVICE REQUESTED

*Pay By Due Date To Avoid Late Charges*

1158413 000127 1277-136 1A-B-E01 000 0000

LARRY C. OLDHAM  
RE:4250 HIGH GABLES EAST  
4250 HIGH GABLES E  
CUMMING, GA 30041-2054



**From:** High Gables HOA  
**Account #:** 136-4250HGE  
**Date:** 07/31/06  
**Total Due:** \$25,685.07

For questions on your account please write to address above.

07/30/06	BALANCE FORWARD		\$25,260.07
	CURRENT CHARGES		
2006	ANNUAL DUES		
	Assessment	425.00	
	NEW BALANCE - PLEASE PAY THIS AMOUNT		25,685.07

**We are currently utilizing a lockbox to process all payments. In order to expedite the posting of your payment, please make your check payable to your community, indicate your account number on your check, and forward your payment to the following address:**

The name of your Association  
C/O Heritage Property Management Services, Inc.  
P.O. Box 580414  
Charlotte, NC 28258-0414

**This is an attempt to collect a debt and any information obtained will be used for that purpose. If you have any questions, please contact us at 770-451-8171 or by e-mail at [acct@heritageproperty.com](mailto:acct@heritageproperty.com).**

RETAIN THIS PORTION FOR YOUR RECORDS. CHECK NO. \_\_\_\_\_ DATE PAID \_\_\_\_\_ AMOUNT PAID \_\_\_\_\_

**FOLD ON PERFORATION, DETACH COUPON, AND RETURN IT WITH YOUR PAYMENT**

	Account Number	Date Due	Amount
Make check payable to:	136-4250HGE	SEP 1, 2006	\$25,685.07
<b>High Gables HOA</b>		If RECEIVED After SEP 15, 2006	Pay This Amount \$25,710.07

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CHARLOTTE, NC 28258-0414

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