



FULTON COUNTY FINANCE DEPARTMENT
WATER & SEWER BILLING AND COLLECTIONS DIVISION
141 Pryor St, Suite 7001, Atlanta, GA 30303
Phone: (404) 612-6830
www.fultoncountyga.gov

June 18, 2020

Customer/Account Number: 01161935-00126300

Service Address: 10388 ROYAL TERRACE

Mailing Address: 10388 ROYAL TERRACE
ALPHARETTA GA 30022

Dear: LEWANNA TUCKER

Welcome! We are pleased to have you as a new customer. Our goal is to provide a safe and reliable supply of water to your home and business. We are very proud of our efforts in providing high quality water service to our customers.

Residential customer billing is conducted every two months (bimonthly) and commercial customer billing is done monthly. Bills are comprised of two components, a fixed service charge and usage (consumption) charge. The fixed service charge is designed to recover costs that do not vary with consumption. The consumption charge is based on the amount of water consumed. The consumption charge is billed in "Units". Each unit is 1000 gallons.

Customers are responsible for all metered consumption and service charges until you notify the Fulton County Water and Sewer Billing Division to stop water service, and water service is terminated. Customers are also responsible for maintaining unobstructed access to all County owned facilities located on the premises. This includes the water meter box typically located at the front of the property between the sidewalk and curb.

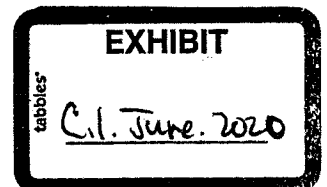
We invite you to take advantage of our automatic payment withdrawal program. Simply fill out and return the enclosed application with a copy of a voided check. Your request can be emailed, faxed or mailed. This is an easy way to ensure you aren't missing a due date.

To see a complete description of current rates, fees, and payment options please visit www.fultoncountyga.gov.

If you have any further questions, please feel free to call us at (404) 612-6830 Monday through Friday 8:30am to 5:00pm. You can also visit our website www.fultoncountyga.gov.

Very truly yours,

Fulton County Finance Department
Water and Sewer Billing and Collections Division



NR **NORTHSIDE RADIOLOGY Associates** P.O. Box 932215
Atlanta GA 31193

9:00 AM - 6:00 PM EST
Toll Free: (404) 662-2438

PLEASE PAY: \$45.00
ACCOUNT #: NRA259402
PAYMENT DUE BY: 12/24/2020
AMOUNT ENCLOSED: \$ _____



000000000000NRA25940200000045007

02049

LEWANNA HEARD TUCKER
10388 Royal Ter
Alpharetta GA 30022-5006

Northside Radiology Associates, LLC
P.O. Box 932215
Atlanta GA 31193-2215

Please detach and return the top portion with your payment.

THIS IS YOUR PATIENT STATEMENT

NOTE: This is a separate bill for radiology services and is NOT included with the hospital, clinic, or any other separate bills you may receive.

Dear Lewanna Heard Tucker,
Thank you for choosing Northside Radiology Associates, LLC. Your physician has referred your radiology images and consultation services to us. This statement reflects the balance due that is patient responsibility. If you have not updated your insurance or your insurance it is not listed on this statement, please update your information using the back of this statement or on our website www.justmakepayment.com/RPNRA.

ACCOUNT SUMMARY

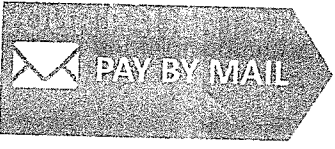
Statement Date: 11/24/2020
Account: NRA259402
Patient: Lewanna Heard Tucker
Please Pay: \$45.00



Visit www.justmakepayment.com/RPNRA/
Account: 259402
Provider Number: NRA
Patient Date of Birth: MM/DD/YYYY

INSURANCE INFO

Primary Insurance Plan: [REDACTED]
Secondary Insurance Plan: [REDACTED]
Referring Physician: SCOTT BEACH
Radiologist: ROBERT EISENBERG



Please submit a check or money order payable to Northside Radiology Associates, LLC with the payment coupon above. Write your account number on your check.

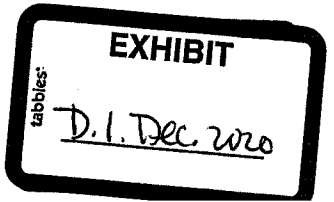


Customer Care Center
Toll Free: (404) 662-2438
9:00 AM - 6:00 PM EST

BILL DETAILS

DATE	DESCRIPTION	CHARGE	PAYMENT	ADJUSTMENT	BALANCE
10/28/20	[REDACTED]	\$45.00			\$45.00

Location of Service: NS MCGINNIS FERRY IMAGING





QUANTUM RADIOLOGY PC
 PO BOX 3157
 INDIANAPOLIS, IN 46206-3157
 LEWANNA HEARD TUCKER
 10388 ROYAL TER
 ALPHARETTA GA 30022-5006



EZ Ways To Pay...

@ Online
www.mydocbill.com/qun1

📞 Automated Attendant
 1.855.871.1526 (24 hours a day)

For Payments Please Call: 1.855.204.9120 For Billing Questions Please Call: 1.855.871.1526

Account Number	Amount Due	Statement Date	Date Due
2785546-QQUN1	\$76.14	02/06/21	Upon Receipt

STATEMENT

Account Summary

Account Number	2785546-QQUN1
Patient Payments in Last 30 Days	0.00
Current Statement Balance	76.14
Charges Pending w/ Insurance	0.00
Total Account Balance	76.14

See Detail on Back

Insurance Information

PLEASE CONFIRM THAT INFORMATION IS CORRECT TO UPDATE GO TO www.mydocbill.com/qun1

PRIMARY

Insurance	AETNA
Group/Plan	
ID Number	W258813717

SECONDARY

Insurance	
Address	
City/State/Zip	
Group/Plan	
ID Number	

New & Improved Online Experience



Go Green

www.mydocbill.com/qun1

Pay Online | Update Info | Live Agent Chat

Gain the power to pay your bill or update your information at your convenience 24 hours a day. Chat with a representative using our Live Agent Chat feature during normal business hours. This not only benefits the environment, it benefits you and your time!

About Your Statement

Have a billing question or concern about your statement?
 E-MAIL us at qun1billing@mydocbill.com.

See Statement Details on Back 

113360-323

QUANTUM RADIOLOGY PC
 PO BOX 3157
 INDIANAPOLIS, IN 46206-3157



Patient Name: LEWANNA HEARD TUCKER
 Invoice Number: 5244448
 Billing Questions: 1.855.871.1526



STATEMENT DATE	AMOUNT DUE	ACCOUNT NO.
02/06/21	\$76.14	2785546-QQUN1

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT.

SHOW AMOUNT PAID HERE \$

MAKE CHECKS PAYABLE / REMIT TO:

QUANTUM RADIOLOGY PC
 PO BOX 3157
 INDIANAPOLIS, IN 46206-3157

 113360 - 323
 LEWANNA HEARD TUCKER
 10388 ROYAL TER
 ALPHARETTA GA 30022-5006

0524444800007614000002785546QUN14

Pay Online: www.mydocbill.com/

EXHIBIT

E.I. Feb. 2021



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Replace your old incandescent bulbs with LEDs. These lights use 75% less energy and last longer than regular light bulbs.

Visit us on the web at: www.sawnee.com
 Email: customerservice@sawnee.com
 Customer Service Center - 770-887-2363

3981 1 AV 0.395 4 3981
 LEWANNA HEARD C-16 P-19
 10388 ROYAL TER
 ALPHARETTA GA 30022-5006



Scan this "QR" Code to access our Customer Service Portal. Follow the links provided to view your bill, make payments, view AMI meter data and other online features.

Please see reverse side for detail.

Account Number	Phone Number on Account	Map Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567	2215866	02/05/2021	02/26/2021
<p>How Much is Your Space Heater Costing You?</p> <p>It is just a little space heater. How much harm could it do? Well, do not be fooled by these innocent looking electrical appliances that most of us keep tucked away for this time of year. That "little" heater can pack a surprising punch when it comes to your electrical bill.</p> <p>A standard space heater uses approximately 1,500 Watts of electricity; this equals about 18 cents per hour. While that does not seem like a large amount initially, it can add up quickly, as much as \$50 in a month. Plus, if you are operating more than one space heater, the increase on your bill can be more substantial.</p> <p>If you use a space heater, make sure you are aware of how many hours it is running so that you can avoid "sticker shock" on your winter electric bills. Visit www.sawnee.com for additional information and more tips.</p> <p>"At Sawnee EMC, We're More Than Electricity . . . We're Service."</p>		<p>Activity Since Last Statement</p> <p>Previous Balance \$139.47 Payment Received - Thank You -\$139.47 Balance Forward \$0.00</p> <p>Current Billing</p> <p>Current Charges (see reverse side for details) \$117.43 Your AMEX Card ending in 1005 will be drafted on: 02/26/2021</p>			<p>AMOUNT</p> <p>\$139.47 -\$139.47 ----- \$0.00 ----- \$117.43 -----</p>
Total Amount Due					\$117.43
<p>Late Payment Notice: If payment is not made by the due date, a late payment charge of the greater of \$15.00 or 1.5% per residential account or the greater of \$30.00 or 1.5% per commercial account will be assessed.</p>					

Please return this portion with your payment.



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Pay on or Before	Amount Due
02/26/2021	\$117.43

Check here to indicate changes to contact information or comments on reverse side.

Your AMEX Card ending in 1005 will be drafted on: 02/26/2021



Payment Kiosk Barcode

Account Number: 2215866000
 LEWANNA HEARD
 10388 ROYAL TER
 ALPHARETTA GA 30022-2867

Sawnee Electric Membership
 ID 1204 05
 PO Box 2252
 Birmingham AL 35246-1204





Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Important Message

This message is to remind you of the letter that was recently sent to you regarding your allocated portion of Sawnee EMC's General Patronage Capital retirement relating to patronage capital assigned to the year 2003. Please be advised that your patronage capital retirement amount appears as a "credit" on this statement. Thank you for your patronage with Sawnee EMC!

Visit us on the web at: www.sawnee.com
 Email: customerservice@sawnee.com
 Customer Service Center - 770-887-2363

4009 1 AV 0.395 4 4009
 LEWANNA HEARD C-16 P-20
 10388 ROYAL TER
 ALPHARETTA GA 30022-5006



Scan this "QR" Code to access our Customer Service Portal. Follow the links provided to view your bill, make payments, view AMI meter data and other online features.

Please see reverse side for detail.

Account Number	Phone Number on Account	Map Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567	2215866	03/08/2021	03/29/2021
General Retirement of Patronage Capital			Activity Since Last Statement		AMOUNT
On January 21, 2021, Sawnee EMC's Board of Directors approved a general retirement of patronage capital, to qualifying members, for 2003. The retirement credit that you see on this month's bill represents the distribution of the patronage capital of record for your membership during these years and other funds received.			Previous Balance		\$117.43
You are receiving this refund because you were a member of Sawnee EMC during 2003 and/or have additional funds assigned to you as well as any un-retired amounts deemed refundable are included.			Payment Received - Thank You		-\$117.43
Base Rate Change Reminder			Patronage Capital Refund (See Message Above)		-\$3.67
In late 2019, Sawnee EMC's Board of Directors approved a change to the base rate of certain residential and commercial rate schedules which was initially planned to take effect in April 2020. As our area began to experience the challenges of COVID-19, Sawnee's Board of Directors approved a postponement of the increase until April 5, 2021.			Balance Forward		-\$3.67
Since the effective date is nearing, the staff of Sawnee wants to remind you this change will soon take place. Effective April 5, 2021, you will see a \$2.00 per month increase in the base charge for your current rate. No other rate changes are to occur at this time.			Current Billing		
Should you have any questions, please feel free to contact Sawnee's Customer Service Department at (770) 887-2363 or via email at customerservice@sawnee.com .			Current Charges (see reverse side for details)		\$98.69
"At Sawnee EMC, We're More Than Electricity . . . We're Service."			Your AMEX Card ending in 1005 will be drafted on: 03/29/2021		
Total Amount Due					\$95.02
Late Payment Notice: If payment is not made by the due date, a late payment charge of the greater of \$15.00 or 1.5% per residential account or the greater of \$30.00 or 1.5% per commercial account will be assessed.					

Please return this portion with your payment.



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Pay on or Before	Amount Due
03/29/2021	\$95.02

Check here to indicate changes to contact information or comments on reverse side.

Your AMEX Card ending in 1005 will be drafted on: 03/29/2021



Payment Kiosk Barcode

Sawnee Electric Membership
 ID 1204 05
 PO Box 2252
 Birmingham AL 35246-1204



Account Number: 2215866000
 LEWANNA HEARD
 10388 ROYAL TER
 ALPHARETTA GA 30022-2867

Energy Tip of the Month:

Reduce peak demand and receive a rebate by participating in the Smart Savers or Load Management Switch Program. Learn more at sawnee.com.



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Visit us on the web at: www.sawnee.com
 Email: customerservice@sawnee.com
 Customer Service Center - 770-887-2363

3995 1 AV 0.395
 LEWANNA HEARD
 10388 ROYAL TER
 ALPHARETTA GA 30022-5006

4 3995
 C-17 P-21



Scan this "QR" Code to access our Customer Service Portal. Follow the links provided to view your bill, make payments, view AMI meter data and other online features.

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Account Number	Phone Number on Account	Map Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567	2215866	04/09/2021	04/30/2021
Spring Is in Full Bloom		Activity Since Last Statement			AMOUNT
Spring is here (and hot summer temperatures are not far behind), so now is the perfect time to do some home preparation while the temperatures are mild.		Previous Balance			\$95.02
First - Have your HVAC system serviced before summer arrives, just to make sure that it will be operating at its maximum efficiency.		Payment Received - Thank You			-\$95.02
Second - Check the caulking around your windows, doors, light fixtures, and any other openings into your home. If it is cracked or peeling off, then it's time to replace it.		Balance Forward			\$0.00
Third - Cut back any bushes or shrubbery that may be growing near your outside HVAC unit. Air conditioners need air space to work efficiently and close bushes can prevent them from getting air.		Current Billing			
Please visit us online at sawnee.com for other energy saving tips for the summer days ahead.		Current Charges (see reverse side for details)			\$89.26
"At Sawnee EMC, We're More Than Electricity . . . We're Service."		Your AMEX Card ending in 1005 will be drafted on: 04/30/2021			
Total Amount Due					\$89.26
Late Payment Notice: If payment is not made by the due date, a late payment charge of the greater of \$15.00 or 1.5% per residential account or the greater of \$30.00 or 1.5% per commercial account will be assessed.					

Please return this portion with your payment.



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Pay on or Before	Amount Due
04/30/2021	\$89.26

Check here to indicate changes to contact information or comments on reverse side.

Your AMEX Card ending in 1005 will be drafted on: 04/30/2021



Sawnee Electric Membership
 ID 1204 05
 PO Box 2252
 Birmingham AL 35246-1204



Account Number: 2215866000
 LEWANNA HEARD
 10388 ROYAL TER
 ALPHARETTA GA 30022-2867





Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Energy Tip of the Month:

Summer is just around the corner and it's time to make sure your air conditioner is operating correctly; it should be serviced regularly. Don't forget to change those air filters, too!

Visit us on the web at: www.sawnee.com
 Email: customerservice@sawnee.com
 Customer Service Center - 770-887-2363

4009 1 AV 0.395
 LEWANNA HEARD
 10388 ROYAL TER
 ALPHARETTA GA 30022-5006

4 4009
 C-18 P-22



Scan this "QR" Code to access our Customer Service Portal. Follow the links provided to view your bill, make payments, view AMI meter data and other online features.

Please see reverse side for detail.

Account Number	Phone Number on Account	Map Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567	2215866	05/07/2021	05/28/2021
<p>Don't Miss the Survey!</p> <p>Each year, Sawnee EMC reaches out to members for their thoughts and input about how we are performing as your electric cooperative.</p> <p>With this in mind, please take the time to complete the short survey card enclosed with this billing statement. The survey will only take a couple of minutes and your feedback could help us improve our service to you.</p> <p>Once completed, please include the survey card with your payment. If you pay electronically, you may take the survey online at www.sawnee.com/survey.</p> <p>Thanks so much for taking the time to give us your opinion - it really does matter.</p> <p>If you have any questions, please contact our Customer Call Center at 770-887-2363, text 678-999-8124 or chat at sawnee.com.</p> <p>"At Sawnee EMC, We're More Than Electricity . . . We're Service."</p>			Activity Since Last Statement		AMOUNT
			Previous Balance Payment Received - Thank You Balance Forward		\$89.26 -\$89.26 \$0.00
			Current Billing		
			Current Charges (see reverse side for details) Your AMEX Card ending in 1005 will be drafted on: 05/28/2021		\$91.01
Total Amount Due					\$91.01
<p>Late Payment Notice: If payment is not made by the due date, a late payment charge of the greater of \$15.00 or 1.5% per residential account or the greater of \$30.00 or 1.5% per commercial account will be assessed.</p>					

Please return this portion with your payment.



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Pay on or Before	Amount Due
05/28/2021	\$91.01

Check here to indicate changes to contact information or comments on reverse side.

Your AMEX Card ending in 1005 will be drafted on: 05/28/2021



Account Number: 2215866000
 LEWANNA HEARD
 10388 ROYAL TER
 ALPHARETTA GA 30022-2867

Sawnee Electric Membership
 ID 1204 05
 PO Box 2252
 Birmingham AL 35246-1204



F.4.May.2021.1

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Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Visit Sawnee EMC's Residential and Commercial Energy Centers for energy-saving tips and rebate information at sawnee.com

Visit us on the web at: www.sawnee.com
 Email: customerservice@sawnee.com
 Customer Service Center - 770-887-2363

4085 1 AV 0.386 4 4085
 LEWANNA HEARD C-17 P-23 # #
 10388 ROYAL TER # #
 ALPHARETTA GA 30022-5006 # #



Scan this "QR" Code to access our Customer Service Portal. Follow the links provided to view your bill, make payments, view AMI meter data and other online features.

Please see reverse side for detail.

Account Number	Phone Number on Account	Map Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567	2215866	09/09/2020	09/30/2020
<p>Sawnee EMC 2020 Annual Meeting of Members Postponed</p> <p>Unfortunately, due to the impacts of the ongoing COVID-19 pandemic, the Board of Directors has made the difficult decision to postpone the 2020 Annual Meeting. This decision was made for safety reasons and is done so in the best interest of our membership.</p> <p>Please take time to visit our Annual Meeting website at sawnee.com/annual-meeting to review a copy of our Annual Report, watch a special "year in review" video and read other cooperative information.</p> <p>If you have any questions about the postponement of the 2020 Annual Meeting, please contact our Customer Call Center at 770-887-2363, text 678-999-8124 or email customerservice@sawnee.com.</p> <p>We look forward to seeing you at the 2021 Annual Meeting of Members.</p> <p><i>"At Sawnee EMC, We're More Than Electricity... We're Service."</i></p>		Activity Since Last Statement			AMOUNT
		Previous Balance			\$782.68
		Payment Received - Thank You			-\$782.68
		Balance Forward			\$0.00
		Current Billing			
Current Charges (see reverse side for details)			\$328.31		
Your AMEX Card ending in 1005 will be drafted on: 09/30/2020					
Total Amount Due					\$328.31
<p>Late Payment Notice: If payment is not made by the due date, a late payment charge of the greater of \$15.00 or 1.5% per residential account or the greater of \$30.00 or 1.5% per commercial account will be assessed.</p>					

Please return this portion with your payment.



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Pay on or Before	Amount Due
09/30/2020	\$328.31

Check here to indicate changes to contact information or comments on reverse side.

Your AMEX Card ending in 1005 will be drafted on: 09/30/2020



Sawnee Electric Membership
 ID 1204 05
 PO Box 2252
 Birmingham AL 35246-1204



Account Number: 2215866000
 LEWANNA HEARD
 10388 ROYAL TER
 ALPHARETTA GA 30022-2867



Energy Tip of the Month:



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Time to decorate with holiday lights? Save on your energy bill by replacing old incandescent lights with energy efficient LED holiday lights. Happy Holidays!

Visit us on the web at: www.sawnee.com
 Email: customerservice@sawnee.com
 Customer Service Center - 770-887-2363

3944 1 AV 0.386 4 3944
 LEWANNA HEARD C-16 P-19 # #
 10388 ROYAL TER # #
 ALPHARETTA GA 30022-5006 # #



Scan this "QR" Code to access our Customer Service Portal. Follow the links provided to view your bill, make payments, view AMI meter data and other online features.

Please see reverse side for detail.

Account Number	Phone Number on Account	Map Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567	2215866	12/07/2020	12/28/2020
<p>Happy Holidays</p> <p>During this holiday season, our thoughts turn to members, like you, who have helped make this cooperative what it is today.</p> <p>May your days be filled with joy and good cheer and may the New Year bring you peace and happiness. Please take a moment to view our holiday eCard at www.sawnee.com/holiday.</p> <p>Thank you for being a member of Sawnee EMC and allowing us to serve your electric needs.</p> <p>"At Sawnee EMC, We're More Than Electricity . . . We're Service."</p>		Activity Since Last Statement			AMOUNT
		Previous Balance			\$122.54
		Payment Received - Thank You			-\$122.54
		Balance Forward			\$0.00
		Current Billing			
Current Charges (see reverse side for details)			\$132.70		
Your AMEX Card ending in 1005 will be drafted on: 12/28/2020					
Total Amount Due			\$132.70		
<p>Late Payment Notice: If payment is not made by the due date, a late payment charge of the greater of \$15.00 or 1.5% per residential account or the greater of \$30.00 or 1.5% per commercial account will be assessed.</p>					

Please return this portion with your payment.



Sawnee EMC
 543 Atlanta Highway
 Cumming, GA 30040-2701

Pay on or Before	Amount Due
12/28/2020	\$132.70

Check here to indicate changes to contact information or comments on reverse side.

Your AMEX Card ending in 1005 will be drafted on: 12/28/2020



Payment Kiosk Barcode

Account Number: 2215866000
 LEWANNA HEARD
 10388 ROYAL TER
 ALPHARETTA GA 30022-2867

Sawnee Electric Membership
 ID 1204 05
 PO Box 2252
 Birmingham AL 35246-1204



F.10.Dec.2020.1

000013270 2215866000 000013270 4



MyStream.com/paymybill

ACCOUNT NUMBER:
3001963438

AMOUNT DUE:
\$151.53

PAYMENT DUE DATE:
08/31/20

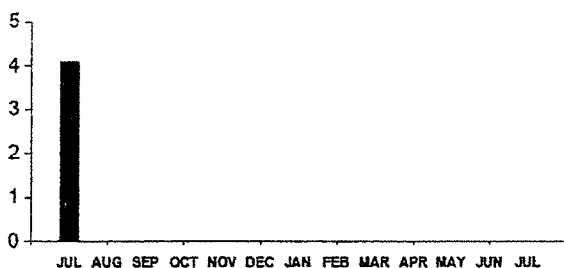
Invoice Date 08/10/20
 Invoice Number 27528031
 Service Period 07/06/20 - 08/05/20

AGLC Account Number 00000000001013700198
 Service Address 10388 ROYAL TERRACE
 Premise Type RESIDENTIAL
 Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Previous Invoiced Amount	\$106.57
Payments Received	\$0.00
Credits Received	\$0.00
Balance Forward	\$106.57
AGL Delivery Charges	\$33.64
Stream Charges	\$1.39
Other Stream Charges	\$6.69
Taxes	\$3.24
Current Charges	\$44.96
See page 2 for additional detail	
TOTAL AMOUNT DUE ON 08/31/20	\$151.53
(To Avoid Late Payment Penalty of \$10)	

MONTHLY USAGE



Therms(4.10) X Rate Amount(0.33800) = Energy Charges(\$1.39)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.



PO Box 732540
Dallas, TX 75373-2540

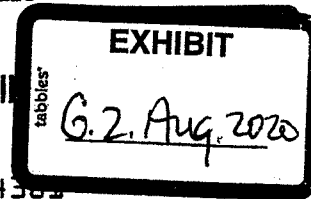
For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

AMOUNT DUE	
TOTAL DUE ON: 08/31/20	\$151.53
TOTAL DUE AFTER: 08/31/20	\$161.53
AMOUNT ENCLOSED	\$ _____

Account Number: 3001963438
 Invoice Number: 27528031
 Service Address: 10388 ROYAL TERRACE
 ALPHARETTA, GA 30022

LEWANNA HEARD
10388 ROYAL TERRACE
ALPHARETTA GA 30022

STREAM GEORGIA GAS SPE LLC
PO BOX 732540
DALLAS TX 75373-2540



00000001515300000002752803108312020000003001963438



MyStream.com/paymybill

ACCOUNT NUMBER: 3001963438

AMOUNT DUE: -\$198.43

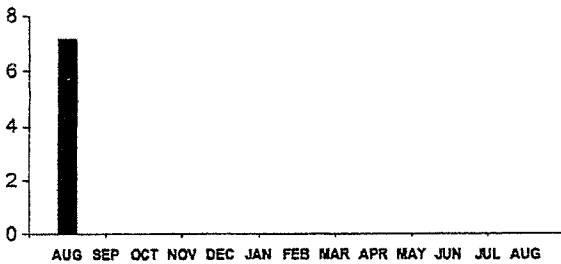
PAYMENT DUE DATE: 09/29/20

Invoice Date 09/09/20
Invoice Number 27775271
Service Period 08/05/20 - 09/03/20
AGLC Account Number 00000000001013700198
Service Address 10388 ROYAL TERRACE
Premise Type RESIDENTIAL
Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Table with 2 columns: Description and Amount. Includes rows for Previous Invoiced Amount, Payments Received, Credits Received, Balance Forward, AGL Delivery Charges, Stream Charges, Other Stream Charges, Taxes, Current Charges, and TOTAL AMOUNT DUE ON 09/29/20.

MONTHLY USAGE



Therms(7.20) X Rate Amount(0.33800) = Energy Charges(\$2.43)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.

FOLLOW US ON



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.

Stream PO Box 732540 Dallas, TX 75373-2540

For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

AMOUNT DUE
TOTAL BALANCE: -\$198.43
DO NOT PAY

Account Number: 3001963438
Invoice Number: 27775271
Service Address: 10388 ROYAL TERRACE ALPHARETTA, GA 30022

LEWANNA HEARD
10388 ROYAL TERRACE
ALPHARETTA GA 30022

STREAM GEORGIA GAS SPE L
PO BOX 732540
DALLAS TX 75373-2540



EXHIBIT
6.3. Sept. 2020

00000000000000000000000027775271092920200000030019634387



MyStream.com/paymybill

ACCOUNT NUMBER:
3001963438

AMOUNT DUE:
-\$151.94

PAYMENT DUE DATE:
10/29/20

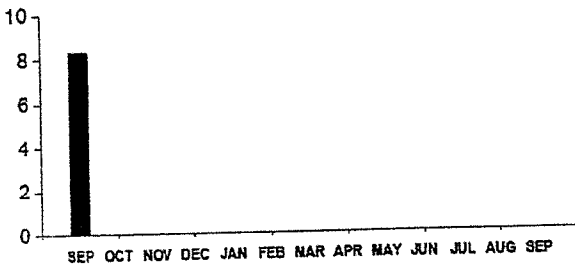
Invoice Date 10/09/20
 Invoice Number 28084413
 Service Period 09/03/20 - 10/06/20

AGLC Account Number 0000000001013700198
 Service Address 10388 ROYAL TERRACE
 Premise Type RESIDENTIAL
 Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Previous Invoiced Amount	-\$198.43
Payments Received	\$0.00
Credits Received	\$0.00
Balance Forward	-\$198.43
AGL Delivery Charges	\$33.64
Stream Charges	\$2.81
Other Stream Charges	\$6.69
Taxes	\$3.35
Current Charges	\$46.49
See page 2 for additional detail	
TOTAL AMOUNT DUE ON 10/29/20	-\$151.94
(To Avoid Late Payment Penalty of \$10)	

MONTHLY USAGE



Therms(8.30) X Rate Amount(0.33800) = Energy Charges(\$2.81)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.



PO Box 732540
Dallas, TX 75373-2540

For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

AMOUNT DUE

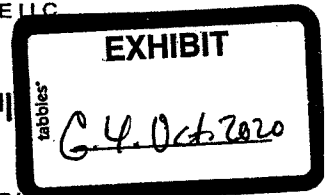
TOTAL BALANCE: -\$151.94

DO NOT PAY

Account Number: 3001963438
 Invoice Number: 28084413
 Service Address: 10388 ROYAL TERRACE
 ALPHARETTA, GA 30022

LEWANNA HEARD
10388 ROYAL TERRACE
ALPHARETTA GA 30022

STREAM GEORGIA GAS SPE LLC
PO BOX 732540
DALLAS TX 75373-2540



00000000000000000000000028084413102920200000030019634380



MyStream.com/paymybill

ACCOUNT NUMBER: 3001963438

AMOUNT DUE: -\$91.51

PAYMENT DUE DATE: 11/30/20

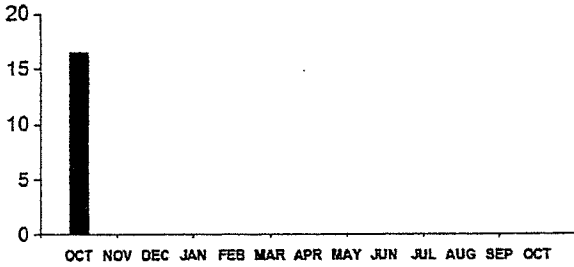
Invoice Date 11/09/20
 Invoice Number 28391546
 Service Period 10/06/20 - 11/04/20

AGLC Account Number 0000000001013700198
 Service Address 10388 ROYAL TERRACE
 Premise Type RESIDENTIAL
 Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Previous Invoiced Amount	-	\$151.94
Payments Received		\$0.00
Credits Received		\$0.00
Balance Forward		-\$151.94
AGL Delivery Charges		\$43.82
Stream Charges		\$5.58
Other Stream Charges		\$6.69
Taxes		\$4.34
Current Charges		\$60.43
See page 2 for additional detail		
TOTAL AMOUNT DUE ON 11/30/20		-\$91.51
(To Avoid Late Payment Penalty of \$10)		

MONTHLY USAGE



Therms(16.50) X Rate Amount(0.33800) = Energy Charges(\$5.58)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.

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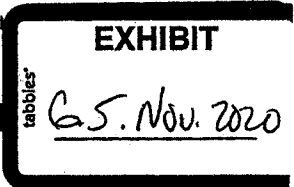
For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

AMOUNT DUE
TOTAL BALANCE: -\$91.51
DO NOT PAY

Account Number: 3001963438
 Invoice Number: 28391546
 Service Address: 10388 ROYAL TERRACE
 ALPHARETTA, GA 30022

LEWANNA HEARD
 10388 ROYAL TERRACE
 ALPHARETTA GA 30022

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MyStream.com/paymybill

ACCOUNT NUMBER:
3001963438

AMOUNT DUE:
\$144.63

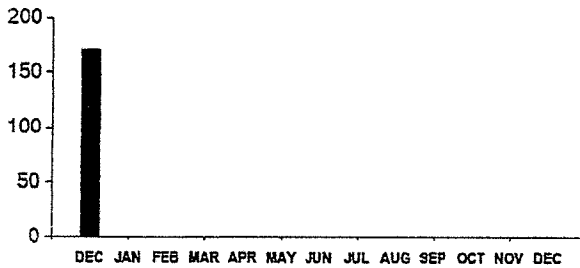
PAYMENT DUE DATE:
02/01/21

Invoice Date 01/11/21
 Invoice Number 28985206
 Service Period 12/05/20 - 01/06/21
 AGLC Account Number 00000000001013700198
 Service Address 10388 ROYAL TERRACE
 Premise Type RESIDENTIAL
 Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Previous Invoiced Amount	-	\$7.16
Payments Received		\$0.00
Credits Received		\$0.00
Balance Forward		-\$7.16
AGL Delivery Charges		\$76.45
Stream Charges		\$57.73
Other Stream Charges		\$6.69
Taxes		\$10.92
Current Charges		\$151.79
See page 2 for additional detail		
TOTAL AMOUNT DUE ON 02/01/21		\$144.63
(To Avoid Late Payment Penalty of \$10)		

MONTHLY USAGE



Therms(170.80) X Rate Amount(0.33800) = Energy Charges(\$57.73)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.

Stream
 PO Box 732540
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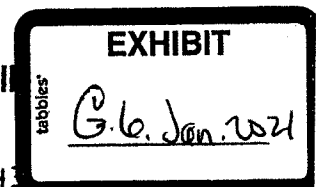
For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

AMOUNT DUE	
TOTAL DUE ON: 02/01/21	\$144.63
TOTAL DUE AFTER: 02/01/21	\$154.63
AMOUNT ENCLOSED	\$ _____

Account Number: 3001963438
 Invoice Number: 28985206
 Service Address: 10388 ROYAL TERRACE
 ALPHARETTA, GA 30022

LEWANNA HEARD
 10388 ROYAL TERRACE
 ALPHARETTA GA 30022

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00000001446300000002898520602012021000003001963438



MyStream.com/paymybill

ACCOUNT NUMBER: 3001963438

AMOUNT DUE: \$308.54

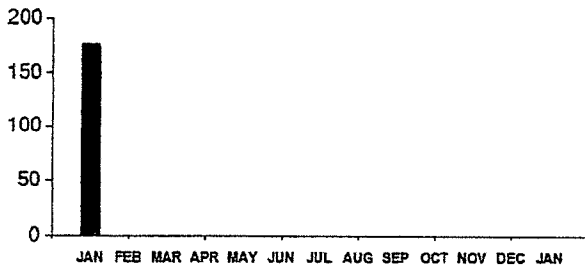
PAYMENT DUE DATE: 03/01/21

Invoice Date 02/09/21
Invoice Number 29274991
Service Period 01/06/21 - 02/04/21
AGLC Account Number 0000000001013700198
Service Address 10388 ROYAL TERRACE
Premise Type RESIDENTIAL
Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Table with 2 columns: Description and Amount. Includes rows for Previous Invoiced Amount, Payments Received, Credits Received, Balance Forward, AGL Delivery Charges, Stream Charges, Other Stream Charges, Taxes, Current Charges, and TOTAL AMOUNT DUE ON 03/01/21.

MONTHLY USAGE



Therms(176.60) X Rate Amount(0.33800) = Energy Charges(\$59.69)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.

FOLLOW US ON



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.



For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

Table with 2 columns: Description and Amount. Includes rows for TOTAL DUE ON: 03/01/21 (\$308.54), TOTAL DUE AFTER: 03/01/21 (\$318.54), and AMOUNT ENCLOSED.

Account Number: 3001963438
Invoice Number: 29274991
Service Address: 10388 ROYAL TERRACE ALPHARETTA, GA 30022

LEWANNA HEARD
10388 ROYAL TERRACE
ALPHARETTA GA 30022

STREAM GEORGIA GAS SPE LLO
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DALLAS TX 75373-2540



EXHIBIT
G.7 Feb. 2021

000000030854000000029274991030120210000030019634383



MyStream.com/paymybill

ACCOUNT NUMBER:
3001963438

AMOUNT DUE:
\$454.17

PAYMENT DUE DATE:
03/30/21

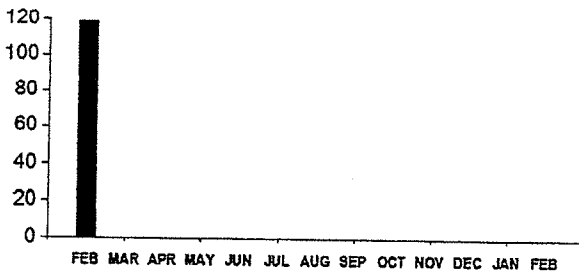
Invoice Date 03/10/21
 Invoice Number 29559742
 Service Period 02/04/21 - 03/05/21

AGLC Account Number 00000000001013700198
 Service Address 10388 ROYAL TERRACE
 Premise Type RESIDENTIAL
 Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Previous Invoiced Amount	\$318.54
Payments Received	\$0.00
Credits Received	\$0.00
Balance Forward	\$318.54
AGL Delivery Charges	\$79.10
Stream Charges	\$40.09
Other Stream Charges	\$6.69
Taxes	\$9.75
Current Charges	\$135.63
See page 2 for additional detail	
TOTAL AMOUNT DUE ON 03/30/21	\$454.17
(To Avoid Late Payment Penalty of \$10)	

MONTHLY USAGE



Therms(118.60) X Rate Amount(0.33800) = Energy Charges(\$40.09)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.

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For payment assistance, please contact the Low Income Home Energy Assistance Program ('LIHEAP') at 1-877-423-4746

AMOUNT DUE

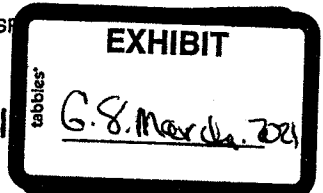
TOTAL DUE ON: 03/30/21 \$454.17
 TOTAL DUE AFTER: 03/30/21 \$464.17

AMOUNT ENCLOSED \$ _____

Account Number: 3001963438
 Invoice Number: 29559742
 Service Address: 10388 ROYAL TERRACE
 ALPHARETTA, GA 30022

LEWANNA HEARD
 10388 ROYAL TERRACE
 ALPHARETTA GA 30022

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000000045417000000029559742033020210000030019634387



MyStream.com/paymybill

ACCOUNT NUMBER: 3001963438

AMOUNT DUE: \$101.66

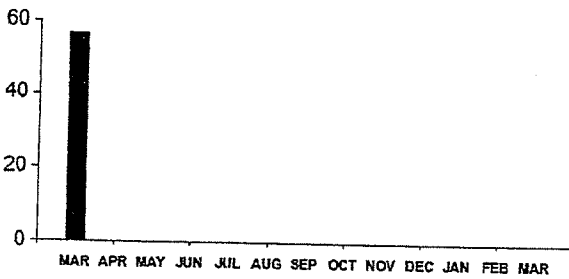
PAYMENT DUE DATE: 04/29/21

Invoice Date 04/09/21
Invoice Number 29854577
Service Period 03/05/21 - 04/06/21
AGLC Account Number 0000000001013700198
Service Address 10388 ROYAL TERRACE
Premise Type RESIDENTIAL
Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Table with 2 columns: Description and Amount. Includes items like Previous Invoiced Amount (\$454.17), Payments Received (-\$431.22), Current Charges (\$101.66), and TOTAL AMOUNT DUE ON 04/29/21 (\$101.66).

MONTHLY USAGE



Therms(56.80) X Rate Amount(0.33800) = Energy Charges(\$19.20)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

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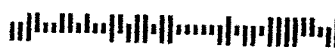
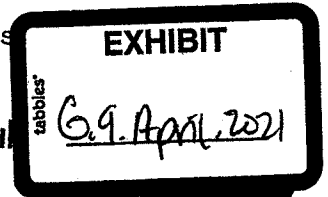
AMOUNT DUE
TOTAL DUE ON: 04/29/21 \$101.66
AUTOMATED DRAFT SCHEDULED FOR 04/28/21

For payment assistance, please contact the Low Income Home Energy Assistance Program ('LIHEAP') at 1-877-423-4746

Account Number: 3001963438
Invoice Number: 29854577
Service Address: 10388 ROYAL TERRACE ALPHARETTA, GA 30022

LEWANNA HEARD
10388 ROYAL TERRACE
ALPHARETTA GA 30022

STREAM GEORGIA GAS S
PO BOX 732540
DALLAS TX 75373-2540



000000010166000000029854577042920210000030019634381



MyStream.com/paymybill

ACCOUNT NUMBER:
3001963438

AMOUNT DUE:
\$66.62

PAYMENT DUE DATE:
06/01/21

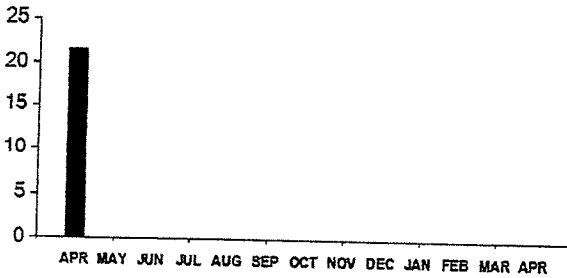
Invoice Date 05/10/21
 Invoice Number 30141433
 Service Period 04/06/21 - 05/05/21

AGLC Account Number 0000000001013700198
 Service Address 10388 ROYAL TERRACE
 Premise Type RESIDENTIAL
 Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Previous Invoiced Amount	\$101.66
Payments Received	-\$101.66
Credits Received	\$0.00
Last Payment Date 04-28-2021	
Balance Forward	\$0.00
AGL Delivery Charges	\$47.85
Stream Charges	\$7.30
Other Stream Charges	\$6.69
Taxes	\$4.78
Current Charges	\$66.62
See page 2 for additional detail	
TOTAL AMOUNT DUE ON 06/01/21	\$66.62
(To Avoid Late Payment Penalty of \$10)	

MONTHLY USAGE



Therms(21.60) X Rate Amount(0.33800) = Energy Charges(\$7.30)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

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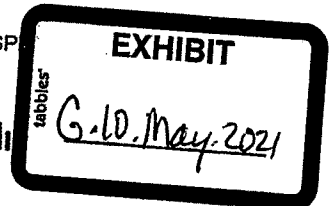
For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

AMOUNT DUE
 TOTAL DUE ON: 06/01/21 \$66.62
AUTOMATED DRAFT SCHEDULED FOR 05/31/21

Account Number: 3001963438
 Invoice Number: 30141433
 Service Address: 10388 ROYAL TERRACE
 ALPHARETTA, GA 30022

LEWANNA HEARD
 10388 ROYAL TERRACE
 ALPHARETTA GA 30022

STREAM GEORGIA GAS SP
 PO BOX 732540
 DALLAS TX 75373-2540



000000006662000000030141433060120210000030019634381



MyStream.com/paymybill

ACCOUNT NUMBER:
3001963438

AMOUNT DUE:
\$50.26

PAYMENT DUE DATE:
07/01/21

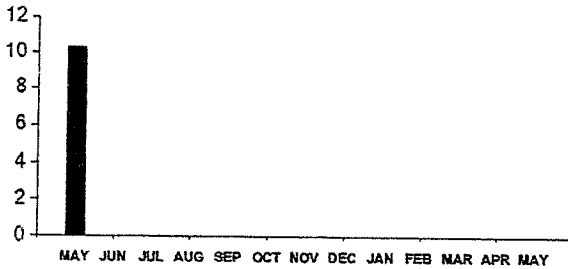
Invoice Date 06/11/21
 Invoice Number 30409457
 Service Period 05/05/21 - 06/04/21

AGLC Account Number 0000000001013700198
 Service Address 10388 ROYAL TERRACE
 Premise Type RESIDENTIAL
 Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Previous Invoiced Amount	\$66.62
Payments Received	-\$66.62
Credits Received	\$0.00
Last Payment Date	05-31-2021
Balance Forward	\$0.00
AGL Delivery Charges	\$36.47
Stream Charges	\$3.48
Other Stream Charges	\$6.69
Taxes	\$3.62
Current Charges	\$50.26
See page 2 for additional detail	
TOTAL AMOUNT DUE ON 07/01/21	\$50.26
(To Avoid Late Payment Penalty of \$10)	

MONTHLY USAGE



Therms(10.30) X Rate Amount(0.33800) = Energy Charges(\$3.48)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.

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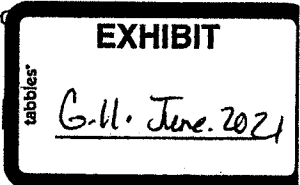
For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

AMOUNT DUE
TOTAL DUE ON: 07/01/21 \$50.26
AUTOMATED DRAFT SCHEDULED FOR 06/30/21

Account Number: 3001963438
 Invoice Number: 30409457
 Service Address: 10388 ROYAL TERRACE
 ALPHARETTA, GA 30022

LEWANNA HEARD
 10388 ROYAL TERRACE
 ALPHARETTA GA 30022

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 PO BOX 732540
 DALLAS TX 75373-2540



00000005026000000030409457070120210000030019634386



MyStream.com/paymybill

ACCOUNT NUMBER:
3001963438

AMOUNT DUE:
\$50.98

PAYMENT DUE DATE:
07/29/21

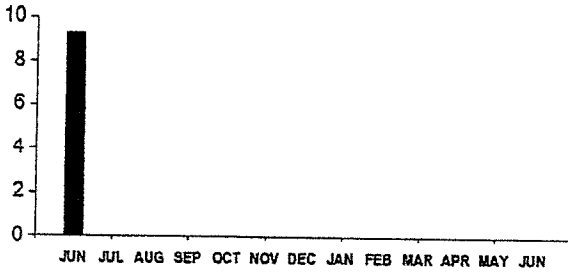
Invoice Date 07/09/21
 Invoice Number 30636089
 Service Period 06/04/21 - 07/06/21

AGLC Account Number 0000000001013700198
 Service Address 10388 ROYAL TERRACE
 Premise Type RESIDENTIAL
 Product Plan Secure Choice 12 Month

EXPLANATION OF CHARGES

Previous Invoiced Amount	\$50.26
Payments Received	-\$50.26
Credits Received	\$0.00
Last Payment Date	06-30-2021
Balance Forward	\$0.00
AGL Delivery Charges	\$36.47
Stream Charges	\$3.14
Other Stream Charges	\$7.69
Taxes	\$3.68
Current Charges	\$50.98
See page 2 for additional detail	
TOTAL AMOUNT DUE ON 07/29/21	\$50.98
(To Avoid Late Payment Penalty of \$10)	

MONTHLY USAGE



Therms(9.30) X Rate Amount(0.33800) = Energy Charges(\$3.14)

IMPORTANT MESSAGES

Please contact Stream's contact center at 866-447-8732 if you are paying after the disconnect notice due date.



Thank You For Choosing Stream

Please detach this portion with your payment. Bring entire bill if making a payment in person. Make your check payable to Stream.

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For payment assistance, please contact the Low Income Home Energy Assistance Program ("LIHEAP") at 1-877-423-4746

AMOUNT DUE
TOTAL DUE ON: 07/29/21 \$50.98
AUTOMATED DRAFT SCHEDULED FOR 07/28/21

Account Number: 3001963438
 Invoice Number: 30636089
 Service Address: 10388 ROYAL TERRACE ALPHARETTA, GA 30022

LEWANNA HEARD
 10388 ROYAL TERRACE
 ALPHARETTA GA 30022

STREAM GEORGIA GAS SPE LLC
 PO BOX 732540
 DALLAS TX 75373-2540



EXHIBIT
 6.12 July 2021

00000000509800000003063608907292021000003001963438



Account Information

Account Number
3001963438

Premise Type
Residential

Invoice Date
8/11/2021

Invoice Number
212230024182453

Customer Name
Lewanna Heard

Mailing Address
**10388 ROYAL TERRACE
ALPHARETTA, GA 30022**

Bill Summary

Previous Balance	\$50.98
Payments Received	(\$50.98)
Adjustment	\$0.00
Balance Forward	\$0.00
Late Payment Charge	\$0.00
Current Period Charges	\$52.33
Tax Charges	\$4.05
Total Billed Charges	\$56.38
Total Amount Due	\$56.38

Amount Due
\$56.38

Due Date
9/3/2021

AutoPay scheduled for 09/03/2021

Your fresh, new bill makes your energy charges and usage crystal clear. Learn more about your new bill at mystream.com/readmybill.

Did you know?

One small choice can make a big impact! Sign up for Paperless Billing. Enroll at mystream.com/paperless



My Stream Connect App

Easily manage your energy account from your smartphone. Download at mystream.com/app



Energy Saving Tips

Conserve energy, save money. Simple. Visit our blog for handy energy savings tips.

Check them out at mystream.com/blog

000002122300241824534



P.O. Box 650117
Dallas, TX 75265-0017

Account Number: **3001963438**

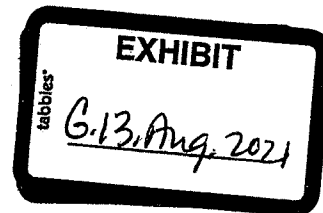
\$56.38 is due on **09/03/2021**

AutoPay scheduled for 09-03-2021



>000526 3513140 0001 8414 10Z

**LEWANNA HEARD
10388 ROYAL TERRACE
ALPHARETTA GA 30022**



000002122300241824534



06260000000000300196343822000000056380000000563890

Lee Tucker
 10388 Royal terrace drive
 Alpharetta, GA 30022

Client ID: 9445
 Invoice #: 55540
 Date: 9/15/2020

Patient ID: 14606	Weight: 15.40 pounds
Patient Name: Brooklyn	Birthday: 11/15/2009
Species: Canine	Sex: Spayed Female
Breed: Chihuahua Mix	

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
9/15/2020	Wellness Exam	Rob R. Lafferty, DVM	1.00	\$50.00
	Express Anal Glands		1.00	\$30.00
	Toe Nail Trim		1.00	\$23.00
	Simparica TRIO 11.1 - 22lbs		1.00	\$0.00
	Heartworm Antigen Test		1.00	\$44.00
	Apoquel 3.6mg		7.00	\$19.18 T
		Patient Subtotal:		\$166.18

Instructions

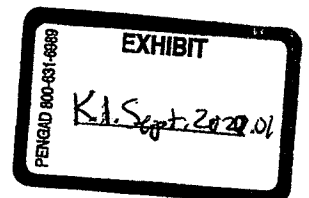
Today your pet had a physical exam. If your pet was cooperative the Veterinar an and staff did all the things listed below: recorded the weight, took the heartrate, took the temperature, listened to the heart for murmurs or skipped beats, checked the ears and eyes for infection or disease, checked the skin for fleas, ticks, or disease, palpated the abdomen for masses or foreign bodies, listened to the lungs for signs of disease, checked the teeth for signs of dental disease. This is all part of a complete physical exam.

Your pet had their anal sacs expressed today. The anal sacs are little glands about the size of a pea that are located near the anus. These are a lot like the scent glands that skunks have. These sacs are usually expressed a little each time that your pet defecates. Sometimes when these get filled up with the anal gland material it will make your pet scoot its rear end on the ground. If you ever see your pet scooting on the ground please make an appointment to have the anal glands expressed again.

We have checked your pet for heartworms today. If your pet is negative for heartworms, your pet should be on a monthly heartworm preventative to prevent heartworm disease. If your pet has not been on heartworm prevention before or has missed several dosages, we should run an occult heartworm test to test for adult worms.

Reminder

09/15/2021 Heartworm Antigen Test



Remember that Lafferty Animal Clinic is open 7am to 6pm Monday through Friday, and 9am to 1pm on Saturday to better serve you. There is no extra charge for emergencies before 6pm.

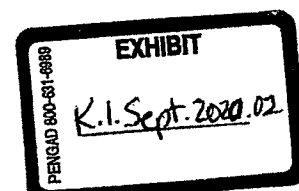
Lafferty Animal Clinic

www.laffertyanimalclinic.com
10155 Haynes Bridge Road
Johns Creek, GA 30022
(770) 754-3004

Lee Tucker
10388 Royal terrace drive
Alpharetta, GA 30022

Client ID: 9445
Invoice #: 55540
Date: 9/15/2020

Invoice Total:	\$166.18
Georgia Sales Tax :	\$1.49
Total:	<u>\$167.67</u>
Balance Due:	\$167.67
Previous Balance:	<u>\$0.00</u>
Balance Due:	<u>\$167.67</u>
American Expres Card Number: ...XXXX1005:	<u>(\$167.67)</u>
Less Payment:	<u>(\$167.67)</u>
Balance Due:	<u><u>\$0.00</u></u>



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Please return to FERRIE & ASSOCIATES, LLC - Post Closing
100 Galleria Pkwy, Suite 1170
Atlanta, Ga 30339
File # 201311R
Parcel ID # 12-3020-0865-170-0

Deed Book 61872 Pg 635
Filed and Recorded Jul-06-2020 10:00am
2020-0226452
Real Estate Transfer Tax \$700.00
CATHELENE ROBINSON
Clerk of Superior Court
Fulton County, Georgia

STATE OF Georgia
COUNTY OF Colo

LIMITED WARRANTY DEED

THIS INDENTURE, made on June 15th, 2020, between

JASON A. WELLES

(hereinafter referred to as "Grantor") and

LEWANNA HEARD TUCKER

(hereinafter referred to as "Grantee"), the words "Grantor" and "Grantee" to include the heirs, executors, legal representatives, successors and assigns of said parties where the context requires or permits; WITNESSETH:

THAT Grantor, for and in consideration of the sum of TEN DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATIONS, in hand paid, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged by Grantor, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto Grantee,

ALL THAT TRACT OR PRCEL OF LAND LYING AND BEING IN LAND LOT 865 OF THE 1ST DISTRICT, 2ND SECTION, FULTON COUNTY GEORGIA, BEING LOT 3 F WILLOW ROYAL SUBDIVISION, AS PER PLAT RECORDED IN PLAT BOOK 275, PAGES 44-46, FULTON COUNTY RECORDS, WHICH PLAT IS INCORPORATED HEREIN BY REFERENCE AND MADE A PART OF THIS DESCRIPTION.
PROPERTY ADDRESS 10388 ROYAL TERRACE
SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

TOGETHER WITH all and singular the rights, members and appurtenances thereto, to the same being, belonging, or in anywise appertaining (hereinafter collectively referred to as the "Premises").

TO HAVE AND TO HOLD the Premises, subject to the Exceptions, to the only proper use, benefit and behoof of Grantee, forever, in FEE SIMPLE, and Grantor will, subject to the Exceptions, warrant and forever defend the right and title to the Premises unto Grantee against the claims of all person claiming by, through or under Grantor, but not otherwise.

IN WITNESS WHEREOF, Grantor has executed this instrument under seal, as of the date first above written.

Signed, sealed and delivered in the presence of:

_____(Seal)
JASON A. WELLES

Witness

_____(Seal)

Notary Public Sheryndal L. Patrick
My commission expires 01/04/2023

_____(Seal)

[Attach Notary Seal]

_____(Seal)

