

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.

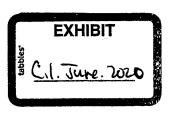
We invite you to take advantage of our automatic payment withdrawal program. Simply fill out and return the enclosed application with a copy of a voided check. Your request can be emailed, faxed or mailed. This is an easy way to ensure you aren't missing a due date.

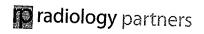
To see a complete description of current rates, fees, and payment options please visit www.fultoncountyga.gov.

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







RADIOLOGY P.O. Box 932215

Alsociates Atlanta GA 31193

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

00000000000NRA2594020000045007

իհղոիհիրհոդեփ||||linglishpgl|րդիկիկիկիկի «:-- LEWANNA HEARD TUCKER

02049

10388 Royal Ter

Alpharetta GA 30022-5006

\$45.00

NRA259402

12/24/2020

7260

Please detach and return the top portion with your payment.

PLEASE PAY:

ACCOUNT #:

PAYMENT DUE BY:

AMOUNT ENCLOSED:

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

PAY OWNINE

Visit www.justmakepayment.com/RPNRA/

Account: 259402

Provider Number: NRA

Patient Date of Birth: MM/DD/YYYY

NSURANCE INFO

Primary Insurance Plan:

Secondary Insurance Plan:

Referring Physician:

SCOTT BEACH

Radiologist:

ATE

10/28/20

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.

HLL DETAILS

DESCRIPTION

CHARGE \$45.00 **PAYMENT**

MANAGE

ADJUSTMENT

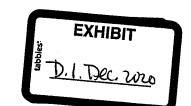
Customer Care Center

9:00 AM - 6:00 PM EST

Toll Free: (404) 662-2438

BALANCE \$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







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 2785546-QQUN1

\$76.14

02/06/21

Date Due 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

ID Number

PRIMARY	
Insurance	AETNA
Group/Plan	
ID Number	W258813717
SECONDARY	
Insurance	
Address	
City/State/Zip	
Group/Plan	

New & Improved Online Experience



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

AMOUNT DUE

\$76.14

SHOW AMOUNT

PAID HERE



113360-323

ACCOUNT NO.

2785546-QQUN1

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

Patient Name: LEWANNA HEARD TUCKER

Invoice Number: 5244448

Billing Questions: 1.855.871.1526

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

QUANTUM RADIOLOGY PC PO BOX 3157 INDIANAPOLIS, IN 46206-3152

MAKE CHECKS PAYABLE / REMIT TO:

STATEMENT DATE

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON

NEXT STATEMENT.

02/06/21

Feb. 2021

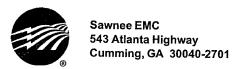
EXHIBIT

0524444800007614000002785546QUN14

Pay Online: www.mydocbill.com

2215866000

Energy Tip of the Month:



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: <u>customerservice@sawnee.com</u> Customer Service Center - 770-887-2363

3981 1 AV 0.395 LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-5006

4 3981 C-16 P-19

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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 2215866000 (479) 283-9085	ount Map Location 89210567	Member Number 2215866	Billing Date 02/05/2021	Due Date 02/26/2021
How Much is Your Space Heater Costing You?	Previous Balance Payment Received - T	vity Since Last Statem	ent	AMOUNT \$139.47
It is just a little space heater. How much harm coit do? Well, do not be fooled by these innocent looking electrical appliances that most of us keet tucked away for this time of year. That "little" heat can pack a surprising punch when it comes to ye electrical bill. A standard space heater uses approximately 1,5 Watts of electricity; this equals about 18 cents per hour. While that does not seem like a large amo initially, it can add up quickly, as much as \$50 in month. Plus, if you are operating more than one space heater, the increase on your bill can be me substantial.	Balance Forward Ep ater cour Current Charges (see Your AMEX Card ending to a count of	Current Billing reverse side for details) ng in 1005 will be drafted o	n: 02/26/2021	-\$139.47 \$0.00 \$117.43
If you use a space heater, make sure you are aw 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.				
"At Sawnee EMC, We're More Than Electricity We're Service."	Total Amount Due			\$117.43
	payment charge of	e: If payment is not ma the greater of \$15.00 o 0 or 1.5% per commerc	r 1.5% per resider	ntial account or

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** ID 1204 PO Box 2252 Birmingham AL 35246-1204

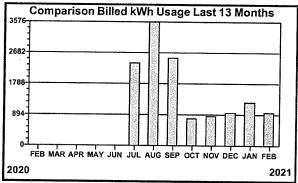
Sawnee Electric Membership

գլիկիրիվիրենկերի գիկոլինի հետուրդին կ



Account Number	Phone Number on Account	Map	Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	892	210567	2215866	02/05/2021	02/26/2021
Service Location 10388 ROYAL TER		Service Description WILLOW ROYAL 3		Rate Schedule H-21	Cycle 05	
						Meter Number
6024604562	01/08/2021 02/05/2021	28	225136	226085	1.0	949

Current Transaction	
Base Charge H-21	\$24.85
Energy Charges	,
500 x \$0.076700/kWh	\$38.35
449 x \$0.073600/kWh	\$33.05
Wholesale Power Cost Adj	,
949 x +\$0.010000/kWh	\$9.49
Franchise Fee-Johns Creek	\$3.24
Sales Tax(7.75%)	\$8.45
Current Energy Charges	\$1 17.43
·	



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	28	949	34	\$117.43
Last Month	32	1,241	39	\$139.47
Last Year	0	0	0	\$.00

949 1,241 12/20 943 11/20 851 10/20 778 09/20 2,522 08/20 3,576 07/20 2,381 06/20 O 05/20 0 04/20 0 03/20 Ö 02/20 Ô

Billed kWh Usage

kWh

Date

General Terms and Conditions

Bills are due upon receipt and must be paid on or before the due date on the front of the bill to avoid a late fee. A late fee 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 charged and the account will be subject to disconnection. In addition, balances in arrears 30 days are received and the account will be accessed a monthly interest charge of 1.5%. If your past due halonse is not paid by the date. account will be charged and the account will be subject to disconnection. In addition, balances in arrears 30 days or more will be assessed a monthly interest charge of 1.5%. If your past due balance is not paid by the date indicated, additional charges will apply, and your electric service will be subject to immediate disconnection. Thereafter, you must pay all charges to continue to receive service, including amounts for unpaid electricity, and applicable disconnection, reconnection and other fees, and a deposit. Any payment transaction that fails to result in payment to Sawnee EMC of the full amount indicated will be assessed a \$45.00 payment transaction failure fee, and such as account will be subject to payment to payment to payment the payment to payment transaction failure fee, and such as account will be subject to payment the payment and disconnection procedures. Failure to receive a kill. and such an account will be subject to normal late payment and disconnection procedures. Failure to receive a bill does not relieve the obligation to pay for service rendered. Additional terms may apply. A complete list of Service Rules and Regulations are available upon request.

This institution is an equal opportunity provider and employer.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

Additional Address Line (if needed)

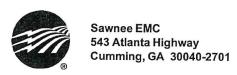
City State Zip

New Phone (

Tell us what you think of this new Energy Bill.

Write your comments here:

Remember to check the comment box on the opposite side of this stub. F.1.Feb.2021.2



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

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

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Please see reverse side for detail.



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.

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

you for your patronage with Sawnee EMC!

retirement amount appears as a "credit" on this statement. Thank

Account Number 2215866000	Phone Number on Account (479) 283-9085	Map Location 89210567	Member Number 2215866	Billing Date 03/08/2021	Due Date 03/29/2021
On January 21, 2021, 3 approved a general ret qualifying members, for you see on this month! the patronage capital orduring these years and You are receiving this member of Sawnee Elvadditional funds assign amounts deemed refundable in late 2019, Sawnee Elva change to the base recommercial rate sched take effect in April 2020	ment of Patronage Capital Sawnee EMC's Board of Directors irement of patronage capital, to r 2003. The retirement credit that is bill represents the distribution of f record for your membership other funds received. efund because you were a lC during 2003 and/or have ed to you as well as any un-retired dable are included. e Change Reminder MC's Board of Directors approved ate of certain residential and ules which was initially planned to last our area began to experience	Previous Balance Payment Received - The Patronage Capital Refue Balance Forward Current Charges (see re	ity Since Last Statement ank You Ind (See Message Above) Current Billing	ent.	AMOUNT \$117.43 -\$117.43 -\$3.67 -\$3.67 \$98.69
approved a postponem 2021. Since the effective date wants to remind you this Effective April 5, 2021, increase in the base charges are to occ Should you have any gontact Sawnee's Custo 387-2363 or via email a customerservice@sav	uestions, please feel free to prize to prize Department at (770) t whee.com. MC, We're More Than	payment charge of the	: If payment is not ma ne greater of \$15.00 or or 1.5% per commerc	1.5% per reside	ntial account or

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

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

> Payment Kiosk Barcode

Account Number: 2215866000

LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-2867 Your AMEX Card ending in 1005 will be drafted on: 03/29/2021

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

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\$95.02

Billed kWh Usage

> kWh 749

> > 949

1,241

943

851

2,522

3,576

2,381

0 0

0

0

Date

02/21

01/21

12/20

11/20

10/20 09/20

08/20

07/20

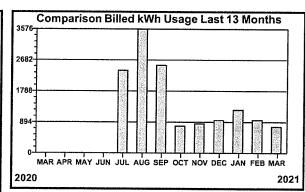
06/20

04/20

03/20

Account Number	Phone Number on Account	Мар	Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567 2215866		2215866	03/08/2021	03/29/2021
Service Location		Service Description		Rate Schedule	Cycle	
103	88 ROYAL TER		WILLOW	ROYAL 3	H-21	05
Meter Number	Service Dates	Number Days	Previous	Reading Present	Multiplier	Billed kWh Usage
6024604562	02/05/2021 03/08/2021	31	226085	226834	1.0	749

	Current Transaction	
	Base Charge H-21	\$24.85
	Energy Charges	
	500 x \$0.076700/kWh	\$38.35
	249 x \$0.073600/kWh	\$18.33
	Wholesale Power Cost Adj	
		\$7.49
	Franchise Fee-Johns Creek	\$2.57
ļ	Sales Tax(7.75%)	\$7.10
	Current Energy Charges	\$98.69
	Wholesale Power Cost Adj 749 x +\$0.010000/kWh Franchise Fee-Johns Creek	\$7.4 \$2.5 \$7.10



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	31	749	24	\$98.69
Last Month	28	949	34	\$117.43
Last Year	0	0	0	\$.00

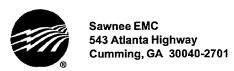
General Terms and Conditions

Bills are due upon receipt and must be paid on or before the due date on the front of the bill to avoid a late fee. A late fee 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 charged and the account will be subject to disconnection. In addition, balances in arrears 30 days or more will be essessed a monthly interest charge of 1.5%. If your past due balance is not paid by the date indicated, additional charges will apply, and your electric service will be subject to immediate disconnection. Thereafter, you must pay all charges to continue to receive service, including amounts for unpaid electricity, and applicable disconnection, reconnection and other fees, and a deposit. Any payment transaction that fails to result in payment to Sawnee EMC of the full amount indicated will be assessed a \$45.00 payment transaction failure fee, and such an account will be subject to normal late payment and disconnection procedures. Failure to receive a bill does not relieve the obligation to pay for service rendered. Additional terms may apply. A complete list of Service Rules and Regulations are available upon request.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER	Tell us what you think of this new Energy Bill. Write your comments here:		
New Address (Street No. and Name or P.O. Box No.)			
Additional Address Line (if needed)			
City State Zip			
New Phone ()	Remember to check the comment box on the opposite side of this stub. F.2.March.2021.2		

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.



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

3995 1 AV 0.395 LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-5006 4 3995 C-17 P-21

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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 2215866000 (479) 283-9085	Map Location Member Number Billing Date 89210567 2215866 94/09/2021	Due Date 04/30/2021
Spring Is in Full Bloom	Activity Since Last Statement Previous Balance	AMOUNT \$95.02
Spring is here (and hot summer temperatures are not far	Payment Received - Thank You	-\$95.02
behind), so now is the perfect time to do some home preparation while the temperatures are mild.	Balance Forward	\$0.00
First - Have your HVAC system serviced before summer arrives, just to make sure that it will be operating at its	Current Billing Current Charges (see reverse side for details)	\$89.26
maximum efficiency.	Your AMEX Card ending in 1005 will be drafted on: 04/30/2021	
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.		
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.		·
Please visit us online at sawnee.com for other energy saving tips for the summer days ahead.		
"At Sawnee EMC, We're More Than		
Electricity We're Service."	Total Amount Due	\$89.26
	Late Payment Notice: If payment is not made by the due do payment charge of the greater of \$15.00 or 1.5% per reside	ate, a late
	the greater of \$30.00 or 1.5% per commercial account will be	e 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.

Payment Kiosk Barcode

Account Number: 2215866000

LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-2867 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

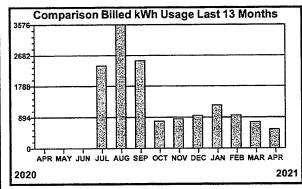
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F.3.April.2021.1

Account Numbe	Phone Number on Account	Мар	Location M	ember Number	Billing Date	Due Date
2215866000	(479) 283-9085	89	210567	2215866	04/09/2021	04/30/2021
	ervice Location	15,200,350	Service Descr	iption	Rate Schedule	Cycle
10	388 ROYAL TER		WILLOW ROY	AL 3	H-22	05
Meter Number	Service Dates	Number Days	Read Previous	ling Present	Molipher	Billed kWh
6024604562	03/08/2021 - 04/09/2021	32	226834	227376	1.0	542

Current Transaction	
Base Charge H-22	\$26.85
Energy Charges	
500 x \$0.076700/kWh	\$38.35
42 x \$0.073600/kWh	\$3.09
Wholesale Power Cost Adj	
542 x +\$0.022880/kWh	\$12.40
Franchise Fee-Johns Creek	\$2.15
Sales Tax(7.75%)	\$6.42
Current Energy Charges	\$89.26



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	32	542	17	\$89.26
Last Month	31	749	24	\$98.69
Last Year	0	0	0	\$.00

04/21 03/21 749 02/21 949 1,241 01/21 943 12/20 11/20 851 778 2,522 09/20 08/20 3,576 07/20 2,381 06/20 0 05/20 0 04/20 0

Billed kWh Usage

kWh

Date

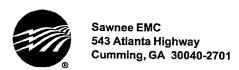
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PLEASE NOTE ANY CHANGES IN YO AND/OR PHONE NU		Tell us what you think of this new Energy Bill. Write your comments here:
New Address (Street No. and Name of	or P.O. Box No.)	
Additional Address Line (if needed)		
City	State Zip	
New Phone ()		Remember to check the comment box on the opposite side of this stub. F.3.April.2021.2

Energy Tip of the Month:

Summer is just around the comer 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

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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 2215866800 (479) 283-9085	Map Eocation Member Number Billing Bate 89210-567 2215866 .0500/2921	Due/Pate 95/28/2021
Don't Miss the Survey!	Activity Since Last Statement Previous Balance	AMOUNT \$89.26
Each year, Sawnee EMC reaches out to members for their thoughts and input about	Payment Received - Thank You	-\$89.26
how we are performing as your electric cooperative.	Balance Forward	\$0.00
'	Current Billing Current Charges (see reverse side for details)	\$91.01
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.	Your AMEX Card ending in 1005 will be drafted on: 05/28/2021	
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.		
Thanks so much for taking the time to give us your opinion - it really does matter.		
If you have any questions, please contact our Customer Call Center at 770-887-2363, text 678-999-8124 or chat at sawnee.com.		
"At Sawnee EMC, We're More Than Electricity We're Service."	Total Amount Due Late Payment Notice: If payment is not made by the due da payment charge of the greater of \$15.00 or 1.5% per resider the greater of \$30.00 or 1.5% per commercial account will be	itial account or l

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.

Payment Kiosk Barcode

Account Number: 2215866000

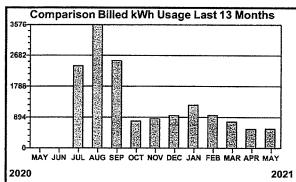
LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-2867 Your AMEX Card ending in 1005 will be drafted on: 05/28/2021



F.4.May.2021.1 000009101 2215866000 000009101 0

Account Numb	er Prione Number on Account	Map	Location N	lember Number	Billing Date	Due Date
2215866000	(479) 283-9085	89	210567	2215866	05/07/2021	05/28/2021
	Service-Location		Service Desci	iption	Raie Schediffe	Cycle
1	0388 ROYAL TER		WILLOW ROY	AL 3	H-22	05
Meter Number	Service Dates	Number Days	Rea Previõus		Minipiter	Efflied kWh
6024604562	04/09/2021 - 05/07/2021	28	227376	227934	1.0	558

Current Transaction	
Base Charge H-22	\$26.85
Energy Charges	
500 x \$0.076700/kWh	\$38.35
58 x \$0.073600/kWh	\$4.27
Wholesale Power Cost Adi	•
558 x +\$0.022880/kWh	\$12.77
Franchise Fee-Johns Creek	\$2.22
Sales Tax(7.75%)	\$6.55
Current Energy Charges	\$91.01
]	



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	28	558	20	\$91.01
Last Month	32	542	17	\$89.26
Last Year	0	0	0	\$.00

ı	Date	kWh
ı	05/21	558
l	04/21	542
	03/21	749
	02/21	949
	01/21	1,241
	12/20	943
	11/20	851
	10/20	778
١.	09/20	2,522
	08/20	3,576
•	07/20	2,381
1	06/20	0
1	05/20	0
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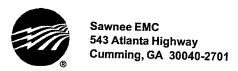
Billed kWh Usage

General Terms and Conditions

Bills are due upon receipt and must be paid on or before the due date on the front of the bill to avoid a late fee. A late fee 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 charged and the account will be subject to disconnection. In addition, balances in arrears 30 days or more will be assessed a monthly interest charge of 1.5%. If your past due balance is not paid by the date indicated, additional charges will apply, and your electric service will be subject to immediate disconnection. Thereafter, you must pay all charges to continue to receive service, including amounts for unpaid electricity, and applicable disconnection, reconnection and other fees, and a deposit. Any payment transaction that fails to result in payment to Sawnee EMC of the full amount indicated will be assessed a \$45.00 payment transaction failure fee, and such an account will be subject to normal late payment and disconnection procedures. Failure to receive a bill does not relieve the obligation to pay for service rendered. Additional terms may apply. A complete list of Service Rules and Regulations are available upon request.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER	Tell us what you think of this new Energy Bill. Write your comments here:
New Address (Street No. and Name or P.O. Box No.)	
Additional Address Line (if needed)	
City State Zip	
New Phone ()	Remember to check the comment box on the opposite side of this stub. F.4.May.2021.2

Energy Tip of the Month:



Sawnee's app is a great way to pay your bill, report an outage and monitor energy usage. Download it today at **sawnee.com** or search "Sawnee EMC" in the App Store or Google Play.

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

3982 1 AV 0.395 LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-5006

4 3982 C-11 P-11

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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 2215866000 (479) 283-9085	Map Location Members Members Billing Date	Due Date
Go Paperless With Sawnee	89210567 2215866 86/08/7/624 Activity Since Last Statement	06/29/2021
It has never been easier to get your billing statement delivered straight to your inbox. Not only is it safe and secure, but it is also easy to set up. In fact, with Sawnee EMC's paperless billing option, you can receive the exact same bill as you would in the mail, just by a more convenient, and sometimes more reliable, delivery system.	Payment Received - Thank You Balance Forward Current Billing	\$91.01 -\$91.01 \$0.00 \$142.57
With paperless billing, you can receive your monthly billing statement by email without worry if it has been lost in the mail or delayed for any reason. The pdf of the billing statement is identical to the paper bill that would be received through the mail. Currently, over 86,000 Sawnee members already enjoy the convenience of paperless billing.		
It's easy to enroll. You can sign up for paperless billing by contacting Sawnee's Customer Call Center at 770-887-2363, texting 678-999-8124 or chat online at sawnee.com.		
	Total Amount Due	\$1950 S
•	<u>Late Payment Notice:</u> If payment is not made by the due dat payment charge of the greater of \$15.00 or 1.5% per residen the greater of \$30.00 or 1.5% per commercial account will be	4° 1

Please return this portion with your payment.



Sawnee EMC 543 Atlanta Highway Cumming, GA 30040-2701

Pay on or Before Amount Due 06/29/2021 \$142.57

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

Payment Kiosk Barcode

Account Number: 2215866000

LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-2867 Your AMEX Card ending in 1005 will be drafted on: 06/29/2021

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

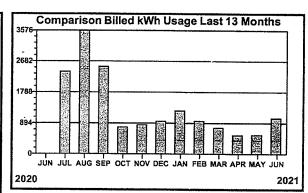
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F.5.June.2021.1 000014257 2215866000 000014257 6

2215866000	(479) 283-9085	89	210567	2215866	06/08/2021	06/29/2021
and the second second	Service Location		Service Descr	iption	Rale Settetine	Cycle
10388 ROYAL TER		WILLOW ROYAL 3		H-22	05	
Meter Number	Service Dates	Number Davs	Read Previous	ing L Present	Multiplier	Billed kWh
6024604562	05/07/2021 - 06/08/2021	32	227934	228965	10	1.031

Current Transaction	
Base Charge H-22	\$26.85
Energy Charges	
500 x \$0.076700/kWh	\$38.35
500 x \$0.073600/kWh	\$36.80
31 x \$0.086000/kWh	\$2.67
Wholesale Power Cost Adj	
1,031 x +\$0.02288Ó/kWh	\$23.59
Franchise Fee-Johns Creek	\$4.06
Sales Tax(7.75%)	\$10.25
Current Energy Charges	\$142.57
i e	



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	32	1,031	32	\$142.57
Last Month	28	558	20	\$91.01
Last Year	0	0	0	\$.00

Billed kWh Usage					
Date	kWh				
06/21	1,031				
05/21	558				
04/21	542				
03/21	749				
02/21	949				
01/21	1,241				
12/20	943				
11/20	851				
10/20	778				
09/20	2,522				
08/20	3,576				
07/20	2,381				
06/20	0				

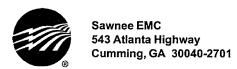
General Terms and Conditions

Bills are due upon receipt and must be paid on or before the due date on the front of the bill to avoid a late fee. A late fee 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 charged and the account will be subject to disconnection. In addition, balances in arrears 30 days or more will be assessed a monthly interest charge of 1.5%. If your past due balance is not paid by the date indicated, additional charges will apply, and your electric service will be subject to immediate disconnection.

Thereafter you must pay all charges to continue to receive service including amounts for uponid electricity, and Indicated, additional charges will apply, and your electric service will be subject to immediate disconnection. Thereafter, you must pay all charges to continue to receive service, including amounts for unpaid electricity, and applicable disconnection, reconnection and other fees, and a deposit. Any payment transaction that fails to result in payment to Sawnee EMC of the full amount indicated will be assessed a \$45.00 payment transaction failure fee, and such an account will be subject to normal late payment and disconnection procedures. Failure to receive a bill does not relieve the obligation to pay for service rendered. Additional terms may apply. A complete list of Service Rules and Regulations are available upon request.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER	Tell us what you think of this new Energy Bill. Write your comments here:
New Address (Street No. and Name or P.O. Box No.)	
Additional Address Line (if needed)	
City State Zip	
New Phone ()	Remember to check the comment box on the opposite side of this stub. F.5.June.2021.2

Energy Tip of the Month:



What temperature is your thermostat set on? It should be no lower than 78 degrees F in the summer. For every degree lower than 78, you could be adding 5% to your electric bill.

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

3993 1 AV 0.395 LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-5006 4 3993 C-16 P-20



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 2215866000	Phone Number on Account (479) 283-9085	Map Location 89210567	Member Number 2215866	Billing Date 07/09/2021	Due Date 07/30/2021
Hot Temp	peratures and Air	Activit Previous Balance	y Since Last Stateme	<u>nt</u>	AMOUNT \$142.57
	Equal Higher Usage	Payment Received - Thai	nk You		-\$142.57
	eat and humidity arrive, many of us the cool AC as much as possible.	Balance Forward			\$0.00
But just like everythin	ng else, the more the AC runs, the our electric bill. Here are tips to help	Current Charges (see rev	Current Billing erse side for details)		\$352.18
below 78 can incre	stat to 78 degrees. Each degree ase your bill by 3% - 5%. Set it the home is vacant.	Your AMEX Card ending	in 1005 will be drafted or	ı: 07/30/2021	
	I during the day to prevent excess through the windows.				
 Check, clean, or remonth or as neede 	place all HVAC air filters once per d.				
	mostat setting for the fan is in the do not the "on" position.				
 Use ceiling fans to of lowering your the 	provide a "wind-chill" effect, instead ermostat.				
 Evaluate your ener sawnee.com. 	gy usage, via SmartHub, at				
Visit <u>sawnee.com</u> fo	r even more tips.	Total Amount Due			\$352.18
	EMC, We're More Than ity We're Service."	Late Payment Notice: payment charge of the the greater of \$30.00 or	e greater of \$15.00 or	· 1.5% per resider	ntial account or

Please return this portion with your payment.



Sawnee EMC 543 Atlanta Highway Cumming, GA 30040-2701

Pay on or Before Amount Due 07/30/2021 \$352.18

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

Payment Kiosk Barcode

Account Number: 2215866000

LEWANNA HEARD 10388 ROYAL TER **ALPHARETTA GA 30022-2867** Your AMEX Card ending in 1005 will be drafted on: 07/30/2021

Sawnee Electric Membership ID 1204 PO Box 2252 Birmingham AL 35246-1204 գրեկինը իրանվիկինդոնիր վիրինվիկինություննի



F.6.July.2021.1 000035218 2215866000 000035218 6

Billed kWh Usage

kWh

2.749

1,031

558

542

749

949

1,241 943

851

778

2,522

3,576 2,381

Date

07/21

06/21

05/21

04/21

03/21

02/21

01/21

12/20

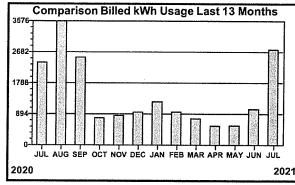
11/20

10/20

09/20 08/20

Account Number	Phone Number on Account	Map	Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567 2215866		07/09/2021	07/30/2021	
Service Location 10388 ROYAL TER			Service De	escription	Rate Schedule	Cycle
		WILLOW ROYAL 3			H-22	05
Meter Number	Service Dates	Number Days	F Previous	Reading Present	Multiplier	Billed kWh
6024604562	06/08/2021 07/09/2021	31	228965	231714	1.0	2,749

Current Transaction	,
Base Charge H-22	\$26.85
Energy Charges	•
500 x \$0.076700/kWh	\$38.35
500 x \$0.073600/kWh	\$36.80
1.749 x \$0.086000/kWh	\$150.41
Wholesale Power Cost Adj	,
2,749 x +\$0.022880/kWh	\$62.90
Franchise Fee-Johns Creek	\$11.54
Sales Tax(7.75%)	\$25.33
Current Energy Charges	\$352.18
3,gc	4002.10
i e	i



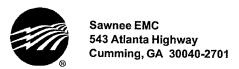
Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	31	2,749	89	\$352.18
Last Month	32	1,031	32	\$142.57
Last Year	20	2,381	119	\$274.12

General Terms and Conditions

Bills are due upon receipt and must be paid on or before the due date on the front of the bill to avoid a late fee. A late fee 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 charged and the account will be subject to disconnection. In addition, balances in arrears 30 days or more will be assessed a monthly interest charge of 1.5%. If your past due balance is not paid by the date indicated, additional charges will apply, and your electric service will be subject to immediate disconnection. Thereafter, you must pay all charges to continue to receive service, including amounts for unpaid electricity, and applicable disconnection, reconnection and other fees, and a deposit. Any payment transaction that fails to result in payment to Sawnee EMC of the full amount indicated will be assessed a \$45.00 payment transaction failure fee, and such an account will be subject to normal late payment and disconnection procedures. Failure to receive a bill does not relieve the obligation to pay for service rendered. Additional terms may apply. A complete list of Service Rules and Regulations are available upon request.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER	Tell us what you think of this new Energy Bill. Write your comments here:
New Address (Street No. and Name or P.O. Box No.)	
Additional Address Line (if needed)	
City State Zip	,
New Phone ()	Remember to check the comment box on the opposite side of this stub. F.6.July.2021.2

Energy Tip of the Month:



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 LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-5006

4 4085 C-17 P-23 # #



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 2215866000 (479) 283-9085	Map Location 89210567	Member Number 2215866	Billing Date 09/09/2020	Due Date 09/30/2020
Sawnee EMC 2020 Annual Meeting of Members Postponed	Activit Previous Balance Payment Received - Tha	y Since Last Stateme	nt	AMOUNT \$782.68 -\$782.68
Unfortunately, due to the impacts of the ongoing COVID-19 pandemic, the Board of Directors has	Balance Forward	Current Billing		\$0.00
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.	Current Charges (see rev Your AMEX Card ending		i: 09/30/2020	\$328.31
Please take time to visit our Annual Meeting websit 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.	te			
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.				
We look forward to seeing you at the 2021 Annual Meeting of Members.	Total Amount Due			\$328.31
"At Sawnee EMC, We're More Than Electricity We're Service."	Late Payment Notice: payment charge of the the greater of \$30.00	e greater of \$15.00 or	1.5% per reside	ntial account or

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.

Payment Kiosk Barcode

Account Number: 2215866000

LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-2867 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

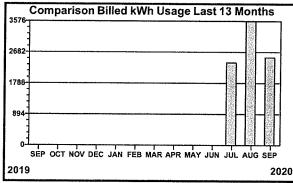
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F.8.Sept.2020.1

Account Number	Phone Number on Account	Мар	Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89	210567	2215866	09/09/2020	09/30/2020
Service Location 10388 ROYAL TER		Service Description WILLOW ROYAL 3		Rate Schedule H-21	Cycle 05	
						Meter Number
6024604562	08/07/2020 09/09/2020	33	218801	221323	1.0	2,522

Current Transaction	
Base Charge H-21	\$24.85
Energy Charges	
500 x \$0.076700/kWh	\$38.35
500 x \$0.073600/kWh	\$36.80
1,522 x \$0.086000/kWh	\$130.89
Wholesale Power Cost Adi	*
2,522 x +\$0.025000/kWh	\$63.05
Franchise Fee-Johns Creek	\$10.76
Sales Tax(7.75%)	\$23.61
Current Energy Charges	\$328.31
0, 0	7
1	



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	33	2,522	76	\$328.31
Last Month	29	3,576	123	\$439.39
Last Year	0	0	0	\$.00

09/20 2,522 08/20 3.576 07/20 2,381 06/20 0 05/20 04/20 0 03/20 O 02/20 0 01/20 0 12/19 11/19 0 10/19 0 09/19 0

Billed kWh Usage

General Terms and Conditions

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This institution is an equal opportunity provider and employer.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

Additional Address Line (if needed)

City State Zip

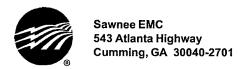
New Phone ()

Tell us what you think of this new Energy Bill.

Write your comments here:

Remember to check the comment box on the opposite side of this stub. F.8.Sept.2020.2

Energy Tip of the Month:



The weather is cooling off, so now is the perfect time to go into the attic and install extra attic insulation. This saves you money all year, summer and winter!

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

4075 1 AV 0.386 LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-5006

4 4075 C-16 P-21

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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 2215866000	Phone Number on Account (479) 283-9085	Map Location 89210567	Member Number 2215866	Billing Date 10/08/2020	Due Date 10/29/2020
	Make the Switch to True Natural Gas		ty Since Last Stateme	<u>ent</u>	AMOUNT \$328.31 -\$328.31
Sawnee EMC offers True Natural Gas. T lowest in the state. I marketers or are on would like to lock in check with Sawnee current gas rates w Natural gas can be of dedicated to providir and services nat Gas is just one of the Learn more at truen Customer Call Cente 678-999-8124 or cha information. "At Sawnee EM	natural gas service through rue's rates are consistently the If you are looking to switch a current variable rate and on a fixed one - be sure to a EMC to learn more about the with True. Expensive. Sawnee EMC is any you with valuable products ural gas through True Natural ese services. aturalgas.com or contact our er at 770-887-2363, text at at sawnee.com for more MC, We're More Than	Payment Received - The Balance Forward Current Charges (see re Your AMEX Card ending	Current Billing	n: 10/29/2020	\$0.00 \$114.47
Liectificity.	We're Service."	Total Amount Due	() () () () () () () () () ()		\$114.47
		payment charge of the	: If payment is not ma ne greater of \$15.00 or or 1.5% per commerc	r 1.5% per reside	ntial account or

Please return this portion with your payment.



Sawnee EMC 543 Atlanta Highway Cumming, GA 30040-2701 Pay on or Before Amount Due 10/29/2020 \$114.47

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

Your AMEX Card ending in 1005 will be drafted on: 10/29/2020

Sawnee Electric Membership

ID 1204 PO Box 2252

Birmingham AL 35246-1204

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Payment Kiosk Barcode

Account Number: 2215866000

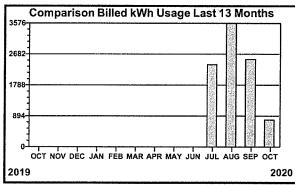
LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-2867



F.9.Oct.2020.1

Account Numb	er Phone Number on Account	Map	Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	892	210567	2215866	10/08/2020	10/29/2020
	Service Location		Service De	scription	Rate Schedule	Cycle
1	0388 ROYAL TER		WILLOW F	ROYAL 3	H-21	05
Meter Number	Service Dates	Number Days	F Previous	Reading Present	Multiplier	Billed kWh Usage
6024604562	09/09/2020 10/08/2020	29	221323	222101	1.0	778

Current Transaction	
Base Charge H-21	\$24.85
Energy Charges	
500 x \$0.076700/kWh	\$38.35
278 x \$0.073600/kWh	\$20.46
Wholesale Power Cost Adj	
778 x +\$0.025000/kWh	\$19.45
Franchise Fee-Johns Creek	\$3.13
Sales Tax(7.75%)	\$8.23
Current Energy Charges	\$114.47
-	



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	29	778	27	\$114.47
Last Month	33	2,522	76	\$328.31
Last Year	0	0	0	\$.00

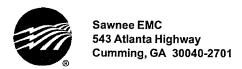
Billed kWh Usage					
Date	kWh				
10/20	778				
09/20	2,522				
08/20	3,576				
07/20	2,381				
06/20	0				
05/20	0				
04/20	0				
03/20	0				
02/20	0				
01/20	0				
12/19	0				
11/19	0				
10/19	0				

General Terms and Conditions

Bills are due upon receipt and must be paid on or before the due date on the front of the bill to avoid a late fee. A late fee 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 charged and the account will be subject to disconnection. In addition, balances in arrears 30 days or more will be assessed a monthly interest charge of 1.5%. If your past due balance is not paid by the date indicated, additional charges will apply, and your electric service will be subject to immediate disconnection. Thereafter, you must pay all charges to continue to receive service, including amounts for unpaid electricity, and applicable disconnection, reconnection and other fees, and a deposit. Any payment transaction that fails to result in payment to Sawnee EMC of the full amount indicated will be assessed a \$45.00 payment transaction failure fee, and such an account will be subject to normal late payment and disconnection procedures. Failure to receive a bill does not relieve the obligation to pay for service rendered. Additional terms may apply. A complete list of Service Rules and Regulations are available upon request.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER	Tell us what you think of this new Energy Bill. Write your comments here:
New Address (Street No. and Name or P.O. Box No.)	
Additional Address Line (if needed)	
City State Zip	
New Phone ()	Remember to check the comment box on the opposite side of this stub. F.9.Oct.2020.2

Energy Tip of the Month:



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 LEWANNA HEARD 10388 ROYAL TER

ALPHARETTA GA 30022-5006

լիկիակիրմենի գորդությունը անդիրի ինդունունի (հայարի հիկինակին անագահանակին անագահանակին անագահանակին հիկինակին



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 2215866000	Phone Number on Account (479) 283-9085	Map Location 89210567	Member Number 2215866	Billing Date 12/07/2020	Due Date 12/28/2020
Нарр	y Holidays	Activit Previous Balance	ty Since Last Stateme	nt	AMOUNT \$122.54
turn to me have helped	day season, our thoughts mbers, like you, who make this cooperative at it is today.	Payment Received - Tha Balance Forward Current Charges (see re	Current Billing		-\$122.54 \$0.00
May your days lead to cheer and may peace and ha moment to viewww.sav	be filled with joy and good the New Year bring you ppiness. Please take a ew our holiday eCard at vnee.com/holiday. eing a member of Sawnee g us to serve your electric		in 1005 will be drafted on	n: 12/28/2020	
	needs. MC, We're More Than We're Service."	Total Amount Due Late Payment Notice payment charge of the greater of \$30.00	: If payment is not ma e greater of \$15.00 or or 1.5% per commerc	· 1.5% per residen	tial account or

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.

> Payment Kiosk Barcode

Account Number: 2215866000

LEWANNA HEARD 10388 ROYAL TER **ALPHARETTA GA 30022-2867** Your AMEX Card ending in 1005 will be drafted on: 12/28/2020

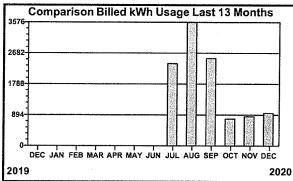
Sawnee Electric Membership ID 1204 PO Box 2252 Birmingham AL 35246-1204

գլՈՄՈւի իրեմիի ինդակի իրենակության այդ



Account Numbe	Phone Number on Account	Мар	Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	89210567 2215866		12/07/2020	12/28/2020	
S	ervice Location		Service De	scription	Rate Schedule	Cycle
10	388 ROYAL TER		WILLOW R	OYAL 3	H-21	05
Meter Number	Service Dates	Number Days	R Previous	eading Present	Multiplier	Billed kWh Usage
6024604562	11/06/2020 12/07/2020	31	222952	223895	1.0	943

Current Transaction	
Base Charge H-21	\$24.85
Energy Charges	
500 x \$0.076700/kWh	\$38.35
443 x \$0.073600/kWh	\$32.60
Wholesale Power Cost Adi	• •
943 x +\$0.025000/kWh	\$23.58
Franchise Fee-Johns Creek	\$3.78
Sales Tax(7.75%)	\$9.54
Current Energy Charges	\$132.70
]	
I .	



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	31	943	30	\$132.70
Last Month	29	851	29	\$122.54
Last Year	0	0	0	\$.00

09/20 2,522 08/20 3,576 07/20 2,381 06/20 ñ 05/20 0 0 03/20 0 02/20 Ô 01/20 n 12/19 n

Billed kWh Usage

943

851

778

12/20

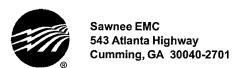
11/20 10/20

General Terms and Conditions

Bills are due upon receipt and must be paid on or before the due date on the front of the bill to avoid a late fee. A late fee 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 charged and the account will be subject to disconnection. In addition, balances in arrears 30 days or more will be assessed a monthly interest charge of 1.5%. If your past due balance is not paid by the date indicated, additional charges will apply, and your electric service will be subject to immediate disconnection. Thereafter, you must pay all charges to continue to receive service, including amounts for unpaid electricity, and applicable disconnection, reconnection and other fees, and a deposit. Any payment transaction that fails to result in payment to Sawnee EMC of the full amount indicated will be assessed a \$45.00 payment transaction failure fee, and such an account will be subject to normal late payment and disconnection procedures. Failure to receive a bill does not relieve the obligation to pay for service rendered. Additional terms may apply. A complete list of Service Rules and Regulations are available upon request.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER	Tell us what you think of this new Energy Bill. Write your comments here:		
New Address (Street No. and Name or P.O. Box No.)			
Additional Address Line (if needed)			
City State Zip			
New Phone ()	Remember to check the comment box on the opposite side of this stub. F.10.Dec.2020.2		

2215866000



Cold weather is here. Avoid adjustments in heat pump thermostat settings that result in auxiliary or emergency strip heat coming on.

Energy Tip of the Month:

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

3960 1 AV 0.386 LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-5006 4 3960 C-15 P-18 # # # #



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 2215866000	Phone Number on Account (479) 283-9085	Map Location 89210567	Member Number 2215866	Billing Date 01/08/2021	Due Date 01/29/2021
We Are Here	When You Need Us	Activit Previous Balance	y Since Last Stateme	ent	AMOUNT \$132.70
	veral ways for you to contact	Payment Received - Tha	nk You		-\$132.70
Our Customer Call Co five (5) days a week, most schedules. For consider texting your use our online "chat" methods allow you to	question about your account. enter is staffed and available with extended hours to meet those of you on the go, questions to 678-999-8124 or at sawnee.com. These receive a quick answer to 's easy and convenient.	Balance Forward Current Charges (see rev Your AMEX Card ending	•	ı: 01/29/2021	\$0.00 \$139.47
available online and v today in the App Stor "Sawnee EMC." Last sawnee.com provide	es a wealth of information to accessing your Sawnee EMC				
You can always conta a way that is most co	act our Customer Call Center in nvenient for you!				
	MC, We're More Than We're Service."	Total Amount Due <u>Late Payment Notice</u> : payment charge of th	in If payment is not made greater of \$15.00 or	ade by the due da r 1.5% per reside	\$139.47 Ite, a late Intial account or

Please return this portion with your payment.



Sawnee EMC 543 Atlanta Highway Cumming, GA 30040-2701 Pay on or Before Amount Due 01/29/2021 \$139.47

the greater of \$30.00 or 1.5% per commercial account will be assessed.

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

Payment Kiosk Barcode

Account Number: 2215866000

LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-2867 Your AMEX Card ending in 1005 will be drafted on: 01/29/2021

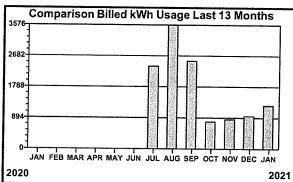
Sawnee Electric Membership ID 1204 05 PO Box 2252 Birmingham AL 35246-1204



F.12.Jan.2021.1

Account Number	Phone Number on Account	Мар	Location	Member Number	Billing Date	Due Date
2215866000	(479) 283-9085	892	210567	2215866	01/08/2021	01/29/2021
Se	rvice Location		Service De	scription	Rate Schedule	Cycle
	888 ROYAL TER	WILLOW ROYAL 3		H-21	05	
Meter Number	Service Dates	Number Days	R Previous	leading Present	Multiplier	Billed kWh
6024604562	12/07/2020 01/08/2021	32	223895	225136	1.0	1,241

Current Transaction	
Base Charge H-21	\$24.85
Energy Charges	•
500 x \$0.076700/kWh	\$38.35
500 x \$0.073600/kWh	\$36.80
241 x \$0.054000/kWh	\$13.01
Wholesale Power Cost Adj	
1,241 x +\$0.010000/kWh	\$12.41
Franchise Fee-Johns Creek	\$4.02
Sales Tax(7.75%)	\$10.03
Current Energy Charges	\$139.47
1	



Period	No. Days	Billed kWh	kWh Per Day	Total Energy Charges
Current Month	32	1,241	39	\$139.47
Last Month	31	943	30	\$132.70
Last Year	0	0	0	\$.00

Biller Us	Billed kWh Usage		
Date	kWh		
01/21	1,241		
12/20	943		
11/20	851		
10/20	778		
09/20	2,522		
08/20	3,576		
07/20	2,381		
06/20	0		
05/20	0		
04/20	0		
03/20	0		
02/20	0		
01/20	0		

F.12.Jan.2021.2

General Terms and Conditions

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PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER	Tell us what you think of this new Energy Bill.
	Write your comments here:
New Address (Street No. and Name or P.O. Box No.)	
-	
Additional Address Line (if needed)	
j <u>.</u>	
City State Zip	
-	
New Phone () F	Remember to check the comment box on the opposite side of his stub.



ACCOUNT NUMBER:

3001963438

AMOUNT DUE:

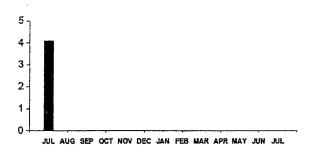
\$151.53

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

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.

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)		



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

AMOUNT DUE

\$

TOTAL DUE ON: 08/31/20 TOTAL DUE AFTER: 08/31/20

\$151.53 \$161.53

AMOUNT ENCLOSED

Account Number:

3001963438 27528031

Invoice Number: 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

6.2. Aug. 2020



ACCOUNT NUMBER:

3001963438

AMOUNT DUE:

-\$198.43

PAYMENT DUE DATE:

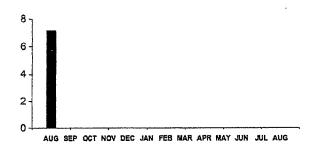
09/29/20

Invoice Date	09/09/20
Invoice Number	27775271
Service Period	08/05/20 - 09/03/20

AGLC Account Number 0000000001013700198
Service Address 10388 ROYAL TERRACE
RESIDENTIAL

Premise Type RESIDENTIAL
Product Plan Secure Choice 12 Month

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.

EXPLANATION OF CHARGES

Previous Invoiced Amount \$151.53
Payments Received \$0.00
Credits Received -\$396.04

Balance Forward -\$244.51

AGL Delivery Charges \$33.64
Stream Charges \$2.43
Other Stream Charges \$6.69
Taxes \$3.32

Current Charges \$46.08

See page 2 for additional detail

TOTAL AMOUNT DUE ON 09/29/20 -\$198.43

(To Avoid Late Payment Penalty of \$10)



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

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 LI PO BOX 732540 DALLAS TX 75373-2540

6.3. Sept. 2020

EXHIBIT



AGLC Account Number

Invoice Date

Invoice Number

Service Period

Service Address

Premise Type

Product Plan

MyStream.com/paymybill

ACCOUNT NUMBER:

3001963438

10/09/20

28084413

09/03/20 - 10/06/20

RESIDENTIAL

00000000001013700198

10388 ROYAL TERRACE

Secure Choice 12 Month

AMOUNT DUE:

-\$151.94

PAYMENT DUE DATE:

10/29/20

EXPLANATION OF CHARGES

-\$198.43 Previous Invoiced Amount \$0.00 Payments Received \$0.00 Credits Received

-\$198.43 **Balance Forward**

\$33.64 **AGL Delivery Charges** \$2.81 Stream Charges \$6,69 Other Stream Charges \$3.35 Taxes

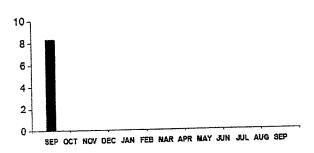
\$46.49 **Current Charges**

See page 2 for additional detail

-\$151.94 TOTAL AMOUNT DUE ON 10/29/20

(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.



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**



ACCOUNT NUMBER:

3001963438

AMOUNT DUE:

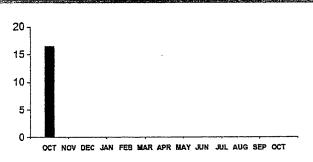
-\$91.51

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

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.

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)		



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

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

EXHIBIT

\$ 65. Nov. 2020



ACCOUNT NUMBER:

3001963438

AMOUNT DUE:

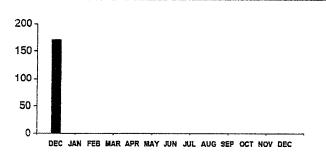
\$144.63

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

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.

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)		



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

AMOUNT DUE

\$

TOTAL DUE ON: 02/01/21 TOTAL DUE AFTER: 02/01/21

\$144.63 \$154.63

AMOUNT ENCLOSED

Account Number: Invoice Number:

3001963438 28985206

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

նկրողորդովըկիրութիրներիկիրմինիկի

G.G. Jan. w2



ACCOUNT NUMBER:

3001963438

AMOUNT DUE:

\$308.54

EXPLANATION OF CHARGES

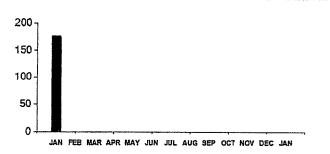
PAYMENT DUE DATE:

03/01/21

Invoice Date	02/09/21
Invoice Number	29274991
Service Period	01/06/21 - 02/04/21
AGLC Account Number	0000000001013700198

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

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.

Previous Invoiced Amount	\$154.63	
Payments Received	\$0.00	
Credits Received	\$0.00	
Balance Forward		\$154.63
AGL Delivery Charges	\$76.45	
Stream Charges	\$59.69	
Other Stream Charges	\$6.69	
Taxes	\$11.08	
Current Charges		\$153.91
See page 2 for additional detail		
TOTAL AMOUNT DUE ON 03/01/21		\$308.54

(To Avoid Late Payment Penalty of \$10)



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

AMOUNT DUE

\$

TOTAL DUE ON: 03/01/21 TOTAL DUE AFTER: 03/01/21 \$308.54 \$318.54

AMOUNT ENCLOSED

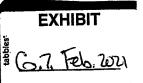
Account Number: Invoice Number:

3001963438 29274991

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





ACCOUNT NUMBER:

3001963438

AMOUNT DUE:

\$454.17

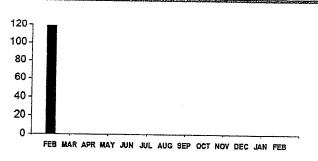
PAYMENT DUE DATE:

03/30/21

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

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

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.

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)		



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

AMOUNT DUE

TOTAL DUE ON: 03/30/21 TOTAL DUE AFTER: 03/30/21

\$454.17 \$464.17

AMOUNT ENCLOSED

Account Number: Invoice Number:

3001963438 29559742

Service Address:

10388 ROYAL TERRACE ALPHARETTA, GA 30022

LEWANNA HEARD 10388 ROYAL TERRACE ALPHARETTA GA 30022 STREAM GEORGIA GAS SI PO BOX 732540 DALLAS TX 75373-2540

EXHIBIT



ACCOUNT NUMBER:

3001963438

AMOUNT DUE:

\$101.66

PAYMENT DUE DATE:

04/29/21

\$101.66

\$101.66

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

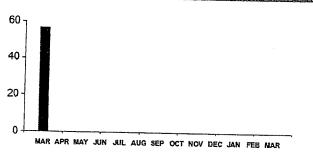
EXPLANATION OF CHARGES

Previous Invoiced Amount	\$454.17	
Payments Received	-\$431.22	
Credits Received	-\$22.95	
Last Payment Date 03-15-2021		
Balance Forward		\$0.00
AGL Delivery Charges	\$68.45	
Stream Charges	\$19.20	
Other Stream Charges	\$6.69	
Taxes	\$7.32	

Current Charges
See page 2 for additional detail

TOTAL AMOUNT DUE ON 04/29/21 (To Avoid Late Payment Penalty of \$10)

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

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

AMOUNT DUE

TOTAL DUE ON: 04/29/21

\$101.66

AUTOMATED DRAFT SCHEDULED FOR 04/28/21

Account Number: Invoice Number:

3001963438

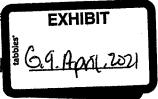
Service Address:

29854577

ervice 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





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

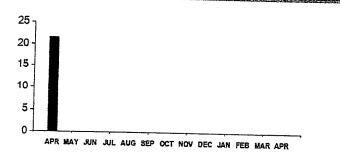
AGLC Account Number 00000000001013700198 Service Address 10388 ROYAL TERRACE Premise Type RESIDENTIAL Product Plan

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)	400.02

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

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

AMOUNT DUE

TOTAL DUE ON: 06/01/21

\$66.62

AUTOMATED DRAFT SCHEDULED FOR 05/31/21

Account Number: Invoice Number:

3001963438

Service Address:

30141433

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



Product Plan

MyStream.com/paymybill

ACCOUNT NUMBER:

3001963438

AMOUNT DUE:

\$50.26

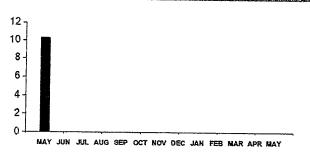
PAYMENT DUE DATE:

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

MONTHLY USAGE

Secure Choice 12 Month



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.

EXPLANATION OF CHARGES		
		error error error error
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)		



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

AMOUNT DUE

TOTAL DUE ON: 07/01/21 \$50.26

AUTOMATED DRAFT SCHEDULED FOR 06/30/21

Account Number: Invoice Number:

3001963438

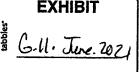
30409457

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 յլիուներիկիկիրութիրթվիլիկիկիկիկի





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

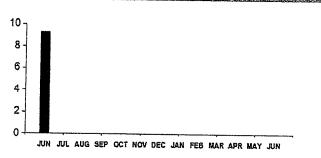
AGLC Account Number 0000000001013700198 Service Address Premise Type **Product Plan**

10388 ROYAL TERRACE RESIDENTIAL 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



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

STREAM GEORGIA GAS SPE LLC

PO BOX 732540

DALLAS TX 75373-2540

10388 ROYAL TERRACE **ALPHARETTA GA 30022**

LEWANNA HEARD

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

Total Amount Due

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

\$56.38

Amount Due \$56.38

Due Date **9/3/2021**

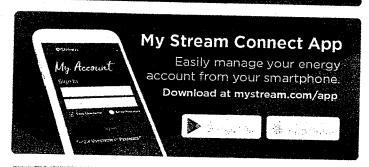
AutoPay scheduled for 09/03/2021

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



Enclose Savino Enclose

Conserve energy, save money Simple. Visit our blog for handy energy savings tips. Check them out at mystream.com/blog

Stream 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





ANNUAL NOTICE OF ASSESSMENT

FULTON COUNTY ASSESSORS OFFICE

235 Peachtree St. NE, Suite 1400 Atlanta, GA 30303 (404) 612-6440

լոնդինիրիկիրդույինուկընույրդինդինորկի TUCKER LEWANNA HEARD 10388 ROYAL TER ALPHARETTA GA 30022-5006

C 50 P 2 18572 1 AV 0.395 AUTO**5-DIGIT 30022

Official Tax Matter - 2021 Tax Year

This correspondence constitutes an official notice of ad valorem assessment for the tax year shown above.

Annual Assessment Notice Date: 06/21/2021 Last date to file a written appeal: 08/05/2021



This is not a tax bill - Do not send payment

County property records are available online at: www.fultonassessor.org

The amount of your ad valorem tax bill for the year shown above will be based on the Appraised (100%) and Assessed (40%) values specified in BOX 'B' of this notice. You have the right to submit an appeal regarding this assessment to the County Board of Tax Assessors. If you wish to file an appeal, you must do so in writing no later than 45 days after the date of this notice.

If you do not file an appeal by this date, your right to file an appeal will be lost. Appeal forms which may be used are available at http://dor.georgia.gov/documents/property-tax-appeal-assessment-form.

At the time of filing your appeal you must select one of the following appeal methods:

(1) County Board of Equalization (value, uniformity, denial of exemption, or taxability)

(2) Arbitration (value)

(3) County Hearing Officer (value or uniformity, on non-homestead real property or wireless personal property valued, in excess of \$500,000)

All documents and records used to determine the current value are available upon request. For further information regarding this assessment and filing an appeal, you may contact the county Board of Tax Assessors which is located at 235 Peachtree St. NE, Ste. 1400, Atlanta and which may be contacted by telephone at: 404-612-6440. Your staff contact is Nakia Brown.

Additional information on the appeal process may be obtained at http://dor.georgia.gov/property-tax-real-and-personal-property

1	Account Number	Property ID Number	Acreage	Tax	Dist	Covenant Year	Homestead
	6380457	12 -3020-0865-170-0	.27	JOHNS	S CREEK		NO
	Property Description	R1 - Residential Improv	rement	NBHI	D - 1276		
3	Property Address	10388 HAYNES BRIDGE RD					
		Taxpayer Returned Value	Previous Year Fair M	larket Value	Current Year	Fair Market Value	Current Year Other Value
I	100% Appraised Value		-	690,100		549,400	
ı	40% Assessed Value			276,040		219,760	

Value adjusted to reflect current market or uniformity

The estimate of your ad valorem tax bill for the current year is based on the previous or most applicable year's net millage rate and the fair market value contained in this notice. The actual tax bill you receive may be more or less than this estimate. This estimate may not include all eligible exemptions.

	Taxing Authority	Other Exempt	Homestead Exempt	Net-Taxable	Millage	Estimated Tax
	FULTON OPER			219,760	.009776	2,148.37
	FULTON BONDS			219,760	.000220	48.35
	FUL SCHOOL OPER			219,760	.017796	3,910.85
	Total County Tax					6,107.57
	JOHNS CREEK			219,760	.003986	875.96
_				219,760	.000411	90.32
C	JOHNS CREEK BONDS					966.28
	Total City Tax			219,760	.000000	EXHIBIT
	STATE		 	217,700		EXILIDIT
						I I. June 2
					Total Estimated T	ax 7.073.85

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

	Patient ID: Patient Name: Species:	14606 Brooklyn Canine Chihuahua Mix		Weight: Birthday: Sex:	15.40 pounds 11/15/2009 Spayed Female
9/15/2020	Expres Toe Na Simpar Heartw	<u>ption</u> ss Exam s Anal Glands	Rob R. Lafferty, DVM	1.00 1.00 1.00 1.00 1.00 1.00 7.00	Total \$50.00 \$30.00 \$23.00 \$0.00 \$44.00 \$19.18 T \$166.18

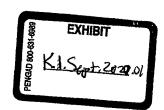
Today your pet had a physical exam. If your pet was cooperative the Veterinar an and staff did all the things listed below: recorded the weight, took the heartrate, took the temperature, listened to the heart for murmurs or skipped beats, checked the ears and eyes for infection or disease, checked the 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



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

4 Ja . 10 30

Client ID: 9445 Invoice #: 55540

Date: 9/15/2020

Invoice Total:	\$166.18
G ∋orgia Sales Tax :	\$1.49
Total:	\$167.67
Balance Due:	\$167.67
Previous Balance:	\$0.00
Balance Due:	\$167.67
American Expres Card Number:XXXX1005:	(\$167.67)
Less Payment:	(\$167.67)
Balance Due:	\$0.00



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

STATE OF COOP

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

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 PRACEL 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 the	is instrument under seal, as of the date first above
written. Signed, sealed and delivered in the presence of:	(Seal)
Mikith	JASON A. WELLES
Witness	(Scal)
Many Public Shungadal. Reform My commission expires 31/04/2013	(Seal)
[Attach Notary Seal]	(Seal)
SOTA ALICA DE LA COMPANIA DE LA COMP	
AS COUNTY	





326 Brogdon Rd Suwanee, GA 30024

Telephone: 770-993-2723

RETURN SERVICE REQUESTED

Peachtree Pest Control 326 Brogdon Rd Suwanee, GA 30024

7.2.1878 1 AB 0.425 56177S11 1878 1885 001/001

որդերի գրլանի անկարկարի իրկարերի անկարկին ա



LEWANNA TUCKER 10388 ROYAL TER ALPHARETTA GA 30022-5006

August 09, 2021 Re: **Termite Warranty Renewal Reminder-Due Next Month** Account 141934 10388 Royal Ter Alpharetta,GA30022

Dear Valued Customer.

Peachtree Pest Control would like to thank you for allowing us to protect your home from termites. We sincerely appreciate your business and look forward to continuing to work with you.

We would like to remind you that NEXT month your warranty protection program will come up for renewal. This is a very simple process and does not include additional treatment, simply an inspection of the structure and payment of your renewal fee. Our friendly staff will contact you in advance to schedule a convenient time to perform a thorough structural inspection.

There are mulitple benefits of continuing your warranty protection program with us.

- -The Termite Warranty gives you added assurance of continued protection and the most inclusive warranty in the business!
- -Your warranty may be transferred to new homeowners if you decide to move for added home value.
- -Peachtree is one of the few companies in the state that automatically performs structural inspections during our warranty renewal process.

We look forward to continuing your coverage with Peachtree Pest Control. It is our goal to help you protect your property. We sincerely appreciate your business and you to contact us if you have any questions.

At Your Service.

Team Peachtree

EXHIBIT



