



CHASE ONLINE BILL PAYMENT
 PO BOX 633740
 SAN ANTONIO TX 78265
 (800) 472-6235

Apply to Acct: **8314 Office Park Dr**
 MARY SMITH DBA VINCITORES TUTORI
 8314 OFFICE PARK DR
 DOUBLASVILLE GA 30134-6936

220396982
 25-31440
 10-10-2012



Pay SEVEN HUNDRED AND 00/100

Dollars

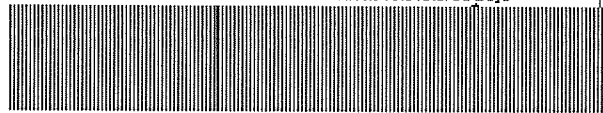


\$700.00

To
 Order
 of

⑆1180⑆EP001⑆091⑆12284⑆220396982⑆1 OF 1
 CPT MAGNOLIA, LLC
 110 E. ANDREWS DRIVE
 SUITE 306
 ATLANTA GA 30305

CHECK GUARANTEE
 Check Valid After 90 Days



8314

Unit 8314

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Post to Account: GRANT OPERATIONS-8317

\$1055.00

10/10/2012

QUINETTA GRANT
5423 PIERCE CT
DOUGLASVILLE, GA 30135-8436



Please post this payment for Our Mutual Customer
Please Direct Any Questions To 800-956-4442 or
Please Return Check To:
WELLS FARGO BANK, NA
Dept #34033, PO BOX 39000, San Francisco, CA 94139
9600055846 1161331557

98-382
412

1161331557

October 10, 2012

PAY One Thousand Fifty Five and 00/100 Dollars

\$ *****1055.00

VOID 90 DAYS AFTER ISSUE

TO THE
ORDER OF:

CPT MAGNOLIA, LLC
2881 PEACHTREE RD NE APT 1205
ATLANTA GA 30305-5103

Wells Fargo Bank, NA
115 Hospital Drive
Van Wert, OH 45891



Security
Features
Details on
Back

Wells Fargo as agent for its customer

Notes:

8317



⑈ 1 6 1 3 3 1 5 5 7 ⑈

Unit 8317

WARREN TRANSPORTATION LLC
8318 OFFICE PARK DRIVE
DOUGLASVILLE, GA 30134

3276

PAY
TO THE
ORDER OF

CPT Magnolia Llc.

DATE 10/8/2012

64-9238-610

8318 Seven hundred dollars and 00/100 \$ 700.00
DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.chase.com

FOR October 2012 Fuel Reprint Latoya R. Skinner

⑈003276⑈

Unit 8318

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. THIS FEATURE, WHEN LISTED IN CONNECTION WITH MICROPRINT SECURITY, IS A SECURITY FEATURE.

Account: **8319 OFFICE PARK DR**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$653.00

FREDERICK D CARTER
3889 LEAF CT
DOUGLASVILLE, GA 30135-7745

Please Direct Any Questions
To: 800.278.3002
ONLINE BANKING - BILL PAYMENT

5/61D

0000005143

BANK OF AMERICA, N.A.

October 11, 2012

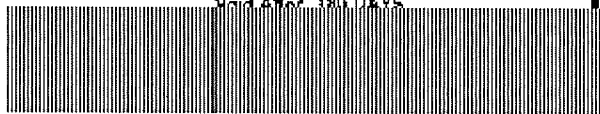
Pay SIX HUNDRED FIFTY THREE AND 00/100

DOLLARS

\$ *****653.00

To
The
Order
Of
19124 LAT 3574 \$0 309
>19124 2177293 001 000005 00001/00001
CPT MAGALIA
110 E ANDREWS DR NW STE 306
ATLANTA, GA 30305-1319

VOID AFTER 180 DAYS



(8319)

Unit 8319

McNeil Planning & Consulting Firm
3137 Fessier Creek Dr
Douglasville, GA 30135

1079

Pay to the
Order of

CPT Magnolia

10/3/2012

Seven hundred fifty two

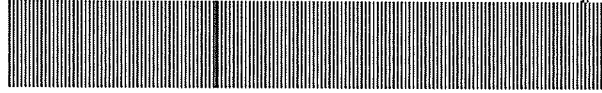
80/100

\$ 752.00

Dollars

Bank of America
Atlanta, GA

For October Rent



Unit 8321