

Mariyatou Jallow  
2810 Park Chase Drive  
Snellville, GA 30039

STATE OF GEORGIA, COUNTY OF

**THIS INDENTURE**, Made the 23rd day of December in the year of two thousand five, between **VILMA P. ROWE**, of the County of Gwinnett and State of Georgia, as party of the first part, hereinafter called Grantor, and **MARIYATOU JALLOW**, as sole owner, as party of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

**WITNESSETH** that: Grantor, for and in consideration of the sum of ONE HUNDRED FIFTY-FOUR THOUSAND AND 00/100 DOLLARS (\$154,000.00) AND OTHER VALUABLE CONSIDERATION, in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee,

All that tract or parcel of land lying and being in Land Lot 34 of the 6<sup>th</sup> District of Gwinnett County, Georgia, being Lot 4, Block B, Unit One, Parkwood Chase, as per plat recorded in Plat Book 53, Page 198, Gwinnett County records, which plat is incorporated herein and made a part hereof by reference.

BEING the same property conveyed to Vilma P. Rowe from Reggie N. Burnett and Yvonne L. Burnett, by General Warranty Deed dated June 22, 2000, and recorded on June 29, 2000, in Book 20793, Page 240.

**TO HAVE AND TO HOLD** the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging or in anywise appertaining, to the only proper use, benefit and behoove of the said Grantee forever in FEE SIMPLE.

**AND THE SAID** Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons whomsoever.

**IN WITNESS WHEREOF**, the Grantor has signed and sealed this deed, the day and year above written.

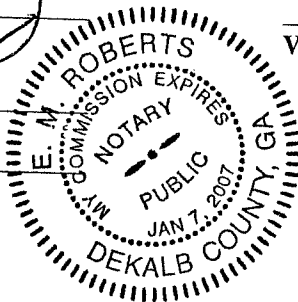
Signed, sealed and delivered in  
the presence of:

Phillip M. Roberts  
UNOFFICIAL WITNESS

NOTARY PUBLIC

MY COMMISSION EXPIRES: 1/7/07

SEAL:



*[Handwritten Signature]*  
Vilma P. Rowe (SEAL)

Mariyatou Jallow  
2810 PARK CHASE DR  
Snellville GA 30039

----- History Account Number 37830800 -----

07-01-2018 to 10-02-2018

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
09-14-2018	09-14-2018		External Deposit Children's H	100.00	16,489.60	Completed
08-31-2018	08-31-2018		Dividend Payment	0.69	16,389.60	Completed
08-31-2018	08-31-2018		External Deposit Children's H	100.00	16,388.91	Completed
08-17-2018	08-17-2018		External Deposit Children's H	100.00	16,288.91	Completed
08-03-2018	08-03-2018		External Deposit Children's H	100.00	16,188.91	Completed
07-31-2018	07-31-2018		Dividend Payment	0.68	16,088.91	Completed
07-20-2018	07-20-2018		External Deposit Children's H	100.00	16,088.23	Completed
07-06-2018	07-06-2018		External Deposit Children's H	100.00	15,988.23	Completed
07-02-2018	07-02-2018		ATM Inquiry CDC FEDERAL CR	0.00	15,888.23	Completed

## CDC Federal Credit Union

Primary Share Sa.. [\*\*\*\*0600]

CURRENT BALANCE    AVAILABLE BALANCE    Pending (0)  
 \$16,489.60                    \$16,464.60                    \$0.00

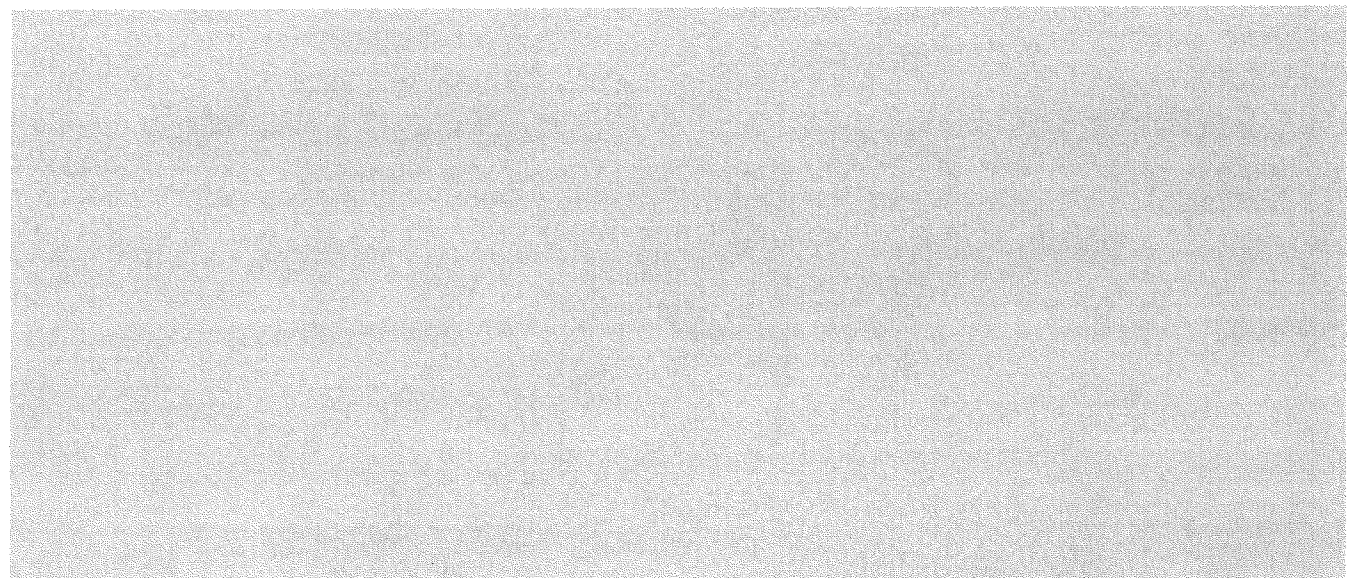
Transaction Activity

Display: All Transactions ▼

Find: \_\_\_\_\_ in Description ▼

Transaction Date ▼	Description	Clr	Withdrawals	Deposits	Balance
<input type="checkbox"/> Hide Pending					
Sep 14, 2018	<u>External Deposit Children's Healt - PR PAYMENT</u>	Cleared		\$100.00	\$16,489.60
Aug 31, 2018	<u>Dividend Payment</u>	Cleared		\$0.69	\$16,389.60
Aug 31, 2018	<u>External Deposit Children's Healt - PR PAYMENT</u>	Cleared		\$100.00	\$16,388.91
Aug 17, 2018	<u>External Deposit Children's Healt - PR PAYMENT</u>	Cleared		\$100.00	\$16,288.91
Aug 3, 2018	<u>External Deposit Children's Healt - PR PAYMENT</u>	Cleared		\$100.00	\$16,188.91
Jul 31, 2018	<u>Dividend Payment</u>	Cleared		\$0.68	\$16,088.91
Jul 20, 2018	<u>External Deposit Children's Healt - PR PAYMENT</u>	Cleared		\$100.00	\$16,088.23
Jul 6, 2018	<u>External Deposit Children's Healt - PR PAYMENT</u>	Cleared		\$100.00	\$15,988.23
Jun 29, 2018	<u>Dividend Payment</u>	Cleared		\$0.65	\$15,888.23

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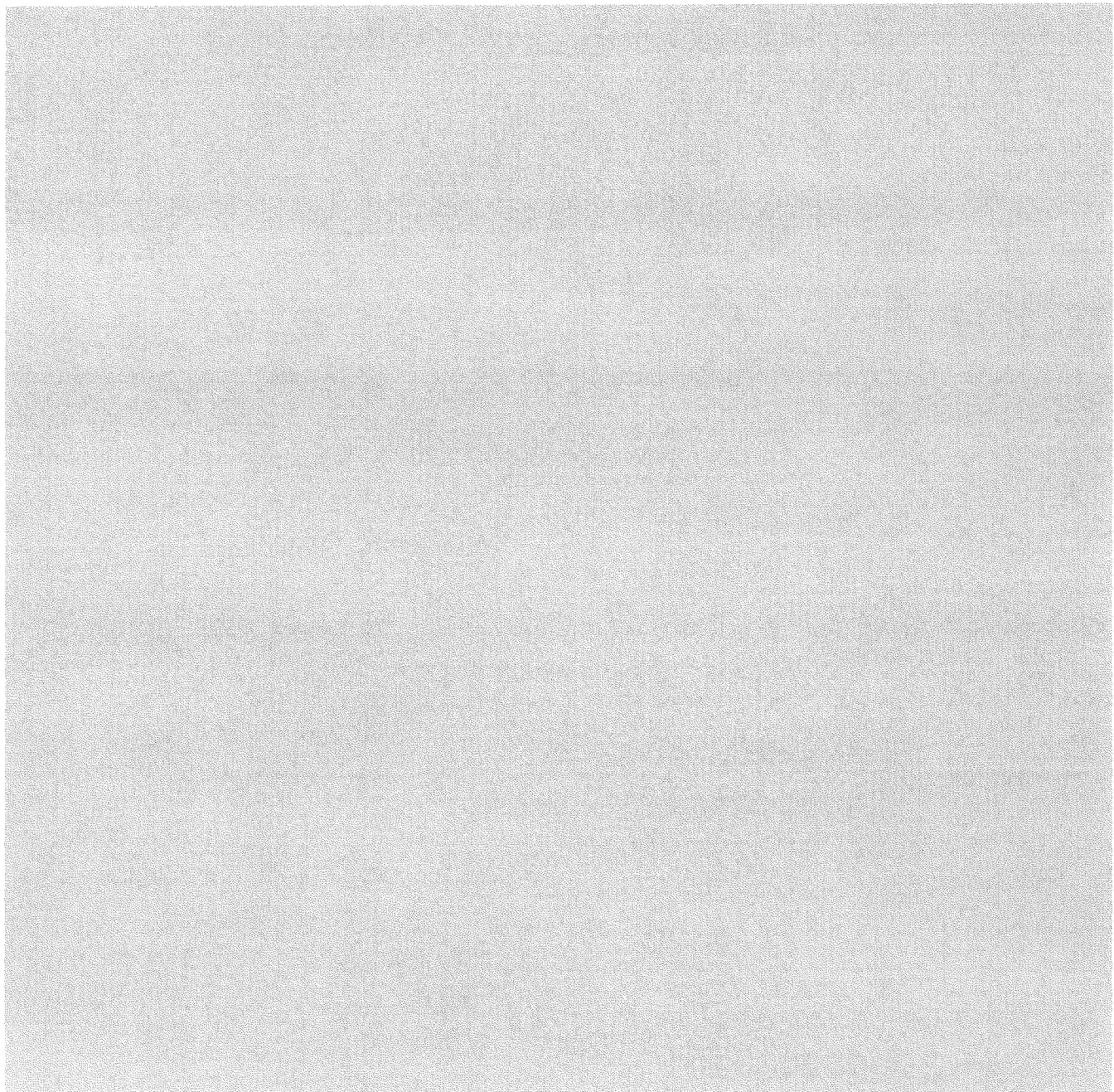
# CDC Federal Credit Union

## Accounts Overview

*Balances as of September 26, 2018 11:16:54 am ET*

### Savings Accounts

Account Name	Account # ▲	Pending	Available Balance	Current Balance
<u>Primary Share Savings--37830800</u>	****0800	\$0.00 (0)	\$16,464.60	\$16,489.60
<b>Savings Accounts Total:</b>				<b>\$16,489.60</b>
<b>GRAND Total:</b>				<b>\$16,489.60</b>



**CHILDREN'S HEALTHCARE OF ATL.**

University Office Park Harvard  
 3375 NE Expressway, Suite 100  
 Atlanta, GA 30341 United States of America

Number 4224270  
 Check Date 09/28/2018

VOID VOID VOID VOID VOID VOID VOID VOID

**Pay to the order of**

MARIYATOU JALLOW  
 2810 PARK CHASE DR  
 SNELLVILLE, GA 30039  
 US

**Net Pay 1485.84**

**NON-NEGOTIABLE**

Name	Social Number	Employee Number	Process Level	Department	Period End
MARIYATOU JALLOW	0300	115488	21	21488	09/22/2018

**Summary**

Description	Hours	Current	Year to Date
Total Gross	198.50	2238.97	35068.13
Total Deductions		753.13	11319.79
Total Net		1485.84	23742.34

**Earnings**

Description	Hours	Rate	Current	Year to Date
Bereavement				442.08
Gift				6.00
Holiday Taken				526.93
Holiday Worked				335.15
Overtime	18.50	18.42	194.88	1293.69
Paid Time Off				1109.81
Professional Leave				236.02
Regular	57.50	18.42	1059.16	22598.63
Shift 2	20.75	0.00	31.13	492.44
Shift 3	29.50	0.00	73.76	878.27
Sitter to Monitor Patient	41.00	18.42	755.22	5093.21
Weekend Shift 1				77.94
Weekend Shift 2	8.00	0.00	26.00	429.81
Weekend Shift 3	23.25	0.00	98.82	1548.15

**Deductions**





**CHILDREN'S HEALTHCARE OF ATL.**

University Office Park Harvard  
 3375 NE Expressway, Suite 100  
 Atlanta, GA 30341 United States of America

Number 4213551  
 Check Date 09/14/2018

VOID VOID VOID VOID VOID VOID VOID VOID

**Pay to the order of**

MARIYATOU JALLOW  
 2810 PARK CHASE DR  
 SNELLVILLE, GA 30039  
 US

**Net Pay 933.05**

**NON-NEGOTIABLE**

Name	Social Number	Employee Number	Process Level	Department	Period End
MARIYATOU JALLOW	0300	115488	21	21488	09/08/2018

**Summary**

Description	Hours	Current	Year to Date
Total Gross	117.00	1446.53	32829.16
Total Deductions		513.48	10566.66
Total Net		933.05	22256.50

**Earnings**

Description	Hours	Rate	Current	Year to Date
Bereavement				442.08
Gift				6.00
Holiday Taken	9.25	18.42	170.39	526.93
Holiday Worked				335.15
Overtime				1098.81
Paid Time Off	2.25	18.42	41.45	1109.81
Professional Leave				236.02
Regular	57.00	18.42	1049.94	21539.47
Shift 2	16.75	0.00	25.13	461.31
Shift 3	16.00	0.00	40.00	804.51
Sitter to Monitor Patient	4.00	18.42	73.68	4337.99
Weekend Shift 1				77.94
Weekend Shift 2	4.00	0.00	13.00	403.81
Weekend Shift 3	7.75	0.00	32.94	1449.33

**Deductions**





**CHILDREN'S HEALTHCARE OF ATL.**

University Office Park Harvard  
 3375 NE Expressway, Suite 100  
 Atlanta, GA 30341 United States of America

Number 4202878  
 Check Date 08/31/2018

VOID VOID VOID VOID VOID VOID VOID VOID

**Pay to the order of**

MARIYATOU JALLOW  
 2810 PARK CHASE DR  
 SNELLVILLE, GA 30039  
 US

**Net Pay 1050.30**

**NON-NEGOTIABLE**

Name	Social Number	Employee Number	Process Level	Department	Period End
MARIYATOU JALLOW	0300	115488	21	21488	08/25/2018

**Summary**

Description	Hours	Current	Year to Date
Total Gross	136.25	1661.42	31382.63
Total Deductions		611.12	10053.18
Total Net		1050.30	21323.45

**Earnings**

Description	Hours	Rate	Current	Year to Date
Bereavement				442.08
Gift				6.00
Holiday Taken				356.54
Holiday Worked				335.15
Overtime	4.50	18.42	45.42	1098.81
Paid Time Off	9.00	18.42	165.78	1068.36
Professional Leave	2.50	18.42	46.05	236.02
Regular	60.75	18.42	1119.02	20489.53
Shift 2	16.50	0.00	24.75	436.18
Shift 3	15.75	0.00	39.38	764.51
Sitter to Monitor Patient	7.75	18.42	142.76	4264.31
Weekend Shift 1	0.25	0.00	0.44	77.94
Weekend Shift 2	4.00	0.00	13.00	390.81
Weekend Shift 3	15.25	0.00	64.82	1416.39

**Deductions**



**CHILDREN'S HEALTHCARE OF ATL.**

University Office Park Harvard  
 3375 NE Expressway, Suite 100  
 Atlanta, GA 30341 United States of America

Number 4192200  
 Check Date 08/17/2018

VOID VOID VOID VOID VOID VOID VOID VOID

**Pay to the order of**

MARIYATOU JALLOW  
 2810 PARK CHASE DR  
 SNELLVILLE, GA 30039  
 US

**Net Pay 1219.46**

**NON-NEGOTIABLE**

Name	Social Number	Employee Number	Process Level	Department	Period End
MARIYATOU JALLOW	0300	115488	21	21488	08/11/2018

**Summary**

Description	Hours	Current	Year to Date
Total Gross	161.50	1845.46	29721.21
Total Deductions		626.00	9442.06
Total Net		1219.46	20273.15

**Earnings**

Description	Hours	Rate	Current	Year to Date
Bereavement				442.08
Gift				6.00
Holiday Taken				356.54
Holiday Worked				335.15
Overtime	8.25	18.42	83.28	1053.39
Paid Time Off				902.58
Professional Leave				189.97
Regular	85.00	18.42	1565.71	19370.51
Shift 2	20.50	0.00	30.76	411.43
Shift 3	16.00	0.00	40.01	725.13
Sitter to Monitor Patient				4121.55
Weekend Shift 1	0.50	0.00	0.88	77.50
Weekend Shift 2	8.00	0.00	26.00	377.81
Weekend Shift 3	23.25	0.00	98.82	1351.57

**Deductions**

Description	Current	Year to Date
Blue Cross POS Emp	55.00	935.00
BCBS Dental	16.86	286.62
Fidelity 403(B) %	164.90	1689.84
Healthcare Flex Spending	30.00	510.00
Autohomeowners-Metlife	93.39	1565.43
Aflac Accident Insurance		166.16
Aflac Cancer Insurance		250.56
Aflac Hospitalization		270.72
Dependent Life-Child	0.25	4.25
Vision Plan	2.12	36.04
Federal Income Tax	49.86	693.51
Georgia State Income Tax	52.29	712.51
MHI - Employee	25.25	395.36
Morrison's Food Services	28.11	235.56
Social Security - Employee	107.97	1690.50

**Auto Deposit Distributions**

Routing	Account	Description	Amount
xxxx0052	xx1631	BANK OF AMERICA	1119.46
xxxx1244	xx0800	CDC FEDERAL CREDIT UNION	100.00