COWETA-FAYETTE EMC

WWW.utility.org

Newnan Office	Mailing Address	Fayette District Office
390 Hwy 29 North	807 Collinsworth Rd.	103 Sumner Rd
Newnan, Ga	Palmetto, Ga 30268	Fayetteville, Ga

Phone 770-502-0226 Office Hours 8:00am to 5:00pm – Call Center Hours 8:00am to 5:00pm – Monday – Friday

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	TELEPHONE	LOCATION NUMBER	METER NUMBER
3306836786	COBB COUNTY	VAR	6	(000) 000-0000	4000003693	100001917913

SERVICE FROM	SERVICE TO	NO DAYS	READING PREVIOUS	READING PRESENT	CCF	THERMAL FACTOR	DDDC	Therms	Price Per Therm	CHARGES
01/10/09	02/10/09	31	26534	28681	21470	1.030000	121.604	22114.000	0.606900	

COMMODITY CHARGE FOR JANUARY USAGE @ $0.7181	XXXXX
COMMODITY CHARGE FOR FEBRUARY USAGE @ $0.6069	XXXXX
AGL BASE CHARGE FOR FEBRUARY	XXXXX
SALES TAX	XXXXX
FACILITY CHARGE	XXXXX
PREVIOUS BALANCE	XXXXX

CYCLE	365	READ SEQ	1	SERVICE ADDRESS	800 S. MARIETTA PKWY

COMPARISONS	DAYS SERVICE	Total CCF	AVG. CCF/DAY	COST PER DAY	TOTAL DUE	$	XXXXX
CURRENT BILLING PERIOD	0	0	0	0.0000	DUE DATE	03/24/09	BILL IS DELIQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	0	0	0	0.00	AGL ACCOUNT NUMBER	2673380153	BILL TYPE 0
SAME PERIOD LAST YEAR	0	0	0	0			

BILL TYPE
0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 LEVELIZED BILL
8 CONTRACT

TO REPORT A GAS LEAK (770)907-4231 Emergency Call or Toll Free 1-877-421-4321

ASK ABOUT THESE SERVICES
*BILL payment by bank draft
*Levelized Billing
*Surge Protection
*Security System
*Bill payment by MC/Visa/Discover
*Equipment Rebates
*Loans for heating & cooling
*Internet Bill Pay
*Natural Gas

Important Information
*Any account with a previous amount due is subject to disconnection.
*Service charges will be added to balances not paid by the Due Date. Balances on electric usage incur a 5% service charge, gas balances incur a 1.5% or $10.00 service charge, whichever is greater.
RETURN CHECK Your account will be charged a $25.00 fee if your check is returned from the bank unpaid

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	RATE	DUE DATE	AMOUNT DUE
3306836786	VAR	03/24/09	XXXXX

BILLING DATE	AGL ACCOUNT NUMBER	SERVICE ADDRESS
02/28/09	2673380153	800 S. MARIETTA PKWY

COBB CO. CCT NGV

100 CHEROKEE ST. SUITE 410
MARIETTA GA 30090-7000

COWETA FAYETTE ELECTRIC MEMBERSHIP CORPORATION
807 COLLINSWORTH RD
PALMETTO GA 30268

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	TELEPHONE	LOCATION NUMBER	METER NUMBER
3306836702	COBB COUNTY		6	(000) 000-0000	4000003620	100000966290

SERVICE FROM	SERVICE TO	NO DAYS	READING PREVIOUS	READING PRESENT	CCF	THERMAL FACTOR	DDDC	Therms	Price Per Therm	CHARGES
01/07/09	02/05/09	29	59816	61427	1611	1.030000	8.952	1659.000	0.606900	

COMMODITY CHARGE	**XXXXX**
AGL FACILITY CHARGE	**XXXXX**
AGL BASE CHARGE FOR FEBRUARY	**XXXXX**
INTERSTATE PIPELINE DEL CHARGE	**XXXXX**
MOTOR FUEL TAX	**XXXXX**
SALES TAX	**0.00**

CYCLE	365	READ SEQ	1	SERVICE ADDRESS	1940 COUNTY SERVICES PKWY			
COMPARISONS		DAYS SERVICE	Total CCF	AVG. CCF/DAY	COST PER DAY	**TOTAL DUE**	**$**	**XXXXX**
CURRENT BILLING PERIOD		0	0	0	0.0000	DUE DATE 03/24/09	BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		0	0	0	0.00	AGL ACCOUNT NUMBER 18801557	BILL TYPE	0
SAME PERIOD LAST YEAR		0	0	0	0			

BILL TYPE

0 NORMAL	3 MINIMUM	6 PRORATED MINIMUM
1 ESTIMATED	4 FINAL	7 LEVELIZED BILL
2 MINIMUM ESTIMATED	5 PRORATED	8 CONTRACT

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ACCOUNT NUMBER	RATE	DUE DATE	AMOUNT DUE
3306836702		03/24/09	XXXXX
BILLING DATE	AGL ACCOUNT NUMBER	SERVICE ADDRESS	
02/28/09	18801557	1940 COUNTY SERVICES PKWY	

COBB CO. PUBLIC WORKS

100 CHEROKEE ST. SUITE 410
MARIETTA GA 30090-7000

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PALMETTO GA 30268