

Accounts Receivable Aging (Summary)

AGED Accounts Receivables as of March 03, 2004

Run Date: Dec 6, 2004 9:13:16 PM

	Current	31 - 60	61 - 90	90 +	Total
<u>Electric</u>					
Regular	1,919.46	-	-	89,556.03	91,475.49
Time of Use	-	-	-	60.40	60.40
Budget	-	-	-	(469.01)	(469.01)
Total	1,919.46	-	-	89,147.42	91,066.88
<u>Gas</u>					
Regular	228.82	-	105.23	14,591.21	14,925.26
Budget	-	-	-	717.72	717.72
Total	228.82	-	105.23	15,308.93	15,642.98
GTotals	2,148.28	-	105.23	104,456.35	106,709.86

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Cust#	Name	Address	City	State	Zip	Current	31 - 60	61 - 90	90 +	Total
337	RES E RU GA MAG	1 SALEM	JACKSON	GA	30233	-	-	-	47.21	47.21
339	2ND ACCT FOR COMBO RES	579468 RIVER	CONYERS	GA	30013	-	-	-	426.98	426.98
339	RES EG	579468 RIVER	CONYERS	GA	30013	-	-	-	1,447.34	1,447.34
340	SMCOMM E RU FTAX	4 SALEM	STOCKBRIDG	GA	30281	-	-	-	205.68	205.68
342	SMCOMM EG RU PWR ADJ	6 SALEM	JACKSON	GA	30233	-	-	-	1,479.03	1,479.03
344	LGCOMM E RU FAC CHG METER MULI	7 SALEM	MADISON	GA	30241	-	-	-	3,467.47	3,467.47
347	CHURCH E TAX EXEMPT	10 SALEM	CONYERS	GA	30013	-	-	-	214.72	214.72
349	CHURCH EG TAX EXEMPT	12 SALEM	WALTON	GA	30251	-	-	-	128.00	128.00
350	SCHOOL E LD MGT TAX EXEMPT	13 SALEM	BUTTS	GA	30254	-	-	-	172.31	172.31
351	SCHOOL E LD MGT TAX EXPT 2	13 JASON	BUTTS	GA	30241	-	-	-	1,840.69	1,840.69
353	SCHOOL EG SL TAX EXEMPT	15 SALEM	DECATUR	GA	30034	-	-	-	308.41	308.41
354	RES E SR CITIZEN GA MAG	16 SALEM	COVINGTON	GA	30016	-	-	-	128.94	128.94
355	RES EG SRGE FR TX EXEMPT	17 SALEM	CONYERS	GA	30012	-	-	-	152.90	152.90
356	RES SL POLE SURGE	18 SALEM	STOCKBRIDG	GA	30281	-	-	-	12.83	12.83
357	RES E PK LT SL	22 SALEM	COVINGTON	GA	30016	-	-	-	480.31	480.31
358	RES EG EFT	23 SALEM	COVINGTON	GA	30016	-	-	-	95.88	95.88
360	RES EG SR CITIZEN	30 SALEM	JASPER	GA	30233	-	-	-	86.74	86.74
361	RES E BUDGET RU	31 SALEM	CONYERS	GA	30013	-	-	-	58.83	58.83
362	RES EG BUDGET RU	32 SALEM	COVINGTON	GA	30016	-	-	-	102.59	102.59
365	2ND ACCT UNDER COMBO FOR SM	5689 RIVER	COVINGTON	GA	30013	-	-	-	469.08	469.08
365	SMCOMM EG BUDGET EFT	5689 RIVER	COVINGTON	GA	30013	-	-	-	(4,036.58)	(4,036.58)
366	CHURCH E BUDGET	36 SALEM	MORGAN	GA	30584	-	-	-	174.87	174.87
367	CHURCH GSVQ EQ BUD TAX EXEMPT	37 SALEM	COVINGTON	GA	30016	-	-	-	318.63	318.63
368	TRAFFIC E FLASHER	19 SALEM	CONYERS	GA	30013	-	-	-	5.19	5.19
369	TRAFFIC E SIREN	20 SALEM	STOCKBRIDG	GA	30281	-	-	-	8.56	8.56
370	SMCOMM E GOV LT SIGN EFT	21 SALEM	COVINGTON	GA	30016	-	-	-	160.00	160.00
371	RES E EFT GREEN POWER	22 SALEM	CONYERS	GA	30013	-	-	-	134.38	134.38

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372	RES E TOU FTAX	25 SALEM	CONYERS	GA	30094	-	-	-	112.97	112.97
373	RES EG TOU	26 SALEM	WALTON	GA	30254	-	-	-	60.40	60.40
374	LGCOMM E DMD CONT MTR MULTP	27 SALEM	CONYERS	GA	30013	-	-	-	619.74	619.74
375	SCHOOL SSC CONTRACT	28 SALEM	CONYERS	GA	30013	-	-	-	586.57	586.57
377	RES E MIN BILL RU EFT	38 SALEM	STOCKBRIDG	GA	30281	-	-	-	143.92	143.92
398	RES EG SR CIT FOR ELEC ONLY	6589 FAC CHGD	CONYERS	GA	30052	-	-	-	57.12	57.12
399	RES E G GA MAG	2564 LARGE POWER	CONYERS	GA	30013	-	-	-	126.35	126.35
400	RES EG GREEN POWER	95865 MILLER	CONYERS	GA	30352	-	-	-	106.34	106.34
401	LG COMM EG FAC CHG D3	425 MILLER	COVINGTON	GA	30013	-	-	-	1,616.17	1,616.17
402	GEN SVC E MLL EFT	26598 MILLER	CONYERS	GA	30013	-	-	-	15,135.79	15,135.79
403	RES E INSTANT BILL	503 SALEM	CONYERS	GA	30013	-	-	-	153.85	153.85
404	RES ELECTRIC INSTANT BILL	505 MILLER	COVINGTON	GA	30013	-	-	-	593.15	593.15
405	RES E MULTIPLIES 40	505 COWAN	COVINGTON	GA	30013	-	-	-	251.92	251.92
406	ELE SCHOOL LD MGT	1256498 MILLER	CONYERS	GA	30013	-	-	-	331.14	331.14
407	LG COMM E MULTIPLIES 1440	52698 SALEM	CONYERS	GA	30036	-	-	-	903.50	903.50
409	MOVE IN ELEC ONLY	409 MOVE IN	CONYERS	GA	30013	-	-	-	186.08	186.08
411	MOVE IN COMBO	4091 MOVE IN	CONYERS	GA	30013	-	-	-	86.75	86.75
413	MOVE IN ELEC ADD GAS	413 MOVE IN	CONYERS	GA	30013	-	-	-	86.75	86.75
416	RES EG FIXED RATE - MO PD NO NEW	125 HAPPY	COVINGTON	GA	30014	-	-	-	88.81	88.81
417	ELEC W/ SURGE	4598 MOVE IN	COVINGTON	GA	30016	-	-	-	153.57	153.57
418	COMBO WITH SURGE	4161 MOVE IN	MCDONOUGH	GA	30252	-	-	-	212.24	212.24
419	ELEC LIGHT SURGE	4174 MOVE IN	STOCKBRIDG	GA	30281	-	-	-	68.49	68.49
420	ELEC GAS LIGHT SURGE	58945 MOVE IN	JASPER	GA	30132	-	-	-	142.39	142.39
422	ACCOUNT #2	98568 MOVE IN	COVINGTON	GA	30016	-	-	-	290.08	290.08
422	ONE PERSON 2 ACCOUNTS	98568 MOVE IN	COVINGTON	GA	30016	-	-	-	235.94	235.94
424	ACCOUNT #2 FOR SM COMM	9584 MOVE IN	JASPER	GA	30254	-	-	-	2,339.38	2,339.38
424	SM COMM 2 ACCTS	9584 MOVE IN	JASPER	GA	30254	-	-	-	1,336.64	1,336.64

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426	2 ACCOUNT FOR LG COMM	9586 MOVE IN	STOCBRIDGE	GA	30281	-	-	-	838.06	838.06
426	LARGE COM 2 ACCTS	9586 MOVE IN	STOCBRIDGE	GA	30281	-	-	-	1,659.81	1,659.81
429	CHURCH	468 MOVE IN	JASPER	GA	30256	-	-	-	751.58	751.58
429	CHURCH 2	468 MOVE IN	JASPER	GA	30256	-	-	-	744.78	744.78
430	ANOTHER ACCOUNT	4321 NEW LOC	CONYERS	GA	30012	-	-	-	326.30	326.30
431	SCHOOL 2	95864 MOVE IN	JASPER	GA	30258	-	-	-	331.27	331.27
431	SCHOOL	95864 MOVE IN	JASPER	GA	30258	-	-	-	455.54	455.54
435	KEVIN COSTNER	1254 TIDY	COVINGTON	GA	30016	-	-	-	254.52	254.52
436	RES EG, S/L, SURGE EFT - MO PD	630 SIGMAN	CONYERS	GA	30012	-	-	-	40.57	40.57
437	MELODY HALL	125 HAD ENOUGH	COVINGTON	GA	30016	-	-	-	236.86	236.86
438	CHRISTY COLEMAN	322 HIHO	COVINGTON	GA	30016	-	-	-	158.62	158.62
439	BILLY COLEMAN	4421 LAZY	CONYERS	GA	30012	-	-	-	400.84	400.84
440	RES E GREEN POWER MO OWES NO	551 BUTLER SPRINGS	STOCKBRIDG	GA	30281	-	-	-	9.66	9.66
441	RES EG BUDGET - MO OEWS NO NEW	987 CANT TAKE ANYMORE	COVINGTON	GA	30013	-	-	-	395.28	395.28
443	RES E SURGE, LIGHT - MO OWES NO	477 FLOWERS	CONYERS	GA	30012	-	-	-	109.55	109.55
444	RES EG, S/L, SGE EFT- MO OWES NO	889 SUGAR CREEK	MONTICELLO	GA	30042	-	-	-	48.65	48.65
448	OBIE HENRY	551 BUTLER SPRINGS	STOCKBRIDG	GA	30281	-	-	-	517.80	517.80
449	RES SR CIT EG - MO OWES - NEW	654 HELP ME	CONYER	GA	33001	-	-	-	284.42	284.42
453	CAROL DANIEL	477 FLOWERS	CONYERS	GA	30012	-	-	-	562.68	562.68
456	2ND ACCT FOR LG POWER COMBO	2879 MOVE IN	CONYERS	GA	30013	-	-	-	910.02	910.02
456	LG COMM W/ 2 ACCTS COMBO	2879 MOVE IN	CONYERS	GA	30013	-	-	-	1,002.78	1,002.78
457	RES EG S/L,SURGE - MO OWES NEW	95864 I LOVE MY JOB	COVINGTON	GA	30016	-	-	-	268.54	268.54
458	POLKA DOTS	958 LOST FOREVER	CONYERS	GA	30013	-	-	-	236.08	236.08
459	LIME GREEN	123 FIRST	CONYERS	GA	30012	-	-	-	513.96	513.96
460	GREAT RULER	300 PRETTY	MONTICELLO	GA	30042	-	-	-	685.76	685.76
480	JOSH GROBAN	1000 MUSICAL	COVINGTON	GA	30014	-	-	-	116.10	116.10
484	FUTURE DATE A MOVE IN	6598 FUTURE	CONYERS	GA	30013	-	-	-	209.51	209.51

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485	INSTANT BILL ONLY NO REG BILLS	95864 HELP ME	COVINGTON	GA	30016	-	-	-	328.70	328.70
486	NEWTON CTY HIGH SCHOOL	35 RAM	COVINGTON	GA	30016	-	-	-	120.00	120.00
487	RES EG FTAX PERCENTAGE	200 FTAX	CONYERS	GA	30012	-	-	-	192.64	192.64
489	RES E BUDGET TOU	210 HOUSE	STOCKBRIDG	GA	30281	-	-	-	347.24	347.24
490	RES EG HILOAD	5060 GRANT	COVINGTON	GA	30014	-	-	-	173.79	173.79
491	RES EG BUDGET	300 RESIDENTIAL	SOCIAL	GA	30025	-	-	-	2,314.56	2,314.56
492	RES E FTAX CONYERS	584 COWAN	CONYERS	GA	30013	-	-	-	78.76	78.76
493	RES E FTAX %	4503 COWAN	STOCKBRIDG	GA	30281	-	-	-	92.56	92.56
494	SM COMM E FUEL CHG MLL	410 TUMBLE	MONTICELLO	GA	30042	-	-	-	1,891.19	1,891.19
496	RES E S/L CONP	859756 COWAN	JASPER	GA	30253	-	-	-	332.24	332.24
497	LG COMM E SVC CHG K4	5091 LARGE POWER	CONYERS	GA	30013	-	-	-	2,267.62	2,267.62
498	LG COMM E SVC CHG L4	2500 LARGE POWER	CONYERS	GA	30013	-	-	-	664.29	664.29
499	SM COMM EG MLL	5111 GENERAL SVC	STOCKBRIDG	GA	30281	-	-	-	1,303.58	1,303.58
500	CHURCH E RES/GAS SM COMM	210 WHIMP	JACKSON	GA	30233	-	-	-	223.00	223.00
501	LG COMM EG ESLM DEMAND CHG	52564 COWAN	COVINGTON	GA	30014	-	-	-	571.98	571.98
502	LG COMM E FAC CHG D4	305 INDUSTRIAL	CONYERS	GA	30094	-	-	-	878.81	878.81
505	LG COMM EG DMD CONT	259874 HWY 138	CONYERS	GA	30013	-	-	-	930.73	930.73
506	LG COMM EG FAC CHG D4	740 MEAN	SOCIAL	GA	30025	-	-	-	88.62	88.62
508	RES EG FIXED CHG (GPWR)	120 PLUMB	CONYERS	GA	30012	-	-	-	223.37	223.37
510	RE EG SURGE	2568 COWAN	STOCKBRIDG	GA	30281	-	-	-	103.25	103.25
511	LG COMM EG	450 LARGE	COVINGTON	GA	30014	-	-	-	391.41	391.41
513	RES EG 8.95 CS SVC CHG	778 CHARGE	STOCKBRIDG	GA	30281	-	-	-	165.63	165.63
515	MULTIFAMILY EG UNIT	450 APARTMENT	JACKSON	GA	30233	-	-	-	393.63	393.63
516	LG COMM EG MULTIPLIES 1440 ELEC	25 HELP ME	JACKSON	GA	30265	-	-	-	1,771.49	1,771.49
517	SCHOOL E/ SM COMM GAS	501 JUMP	MCDONOUG	GA	30253	-	-	-	717.82	717.82
518	RES EG	780 MABLE	CONYERS	GA	30094	-	-	-	192.64	192.64
519	SM COMM EG	125 SLEEPY	COVINGTON	GA	30014	-	-	-	339.03	339.03

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520	LG COMM EG K4 20 HR CONCIDENT	658 LARGE POWER	CONYERS	GA	30013	-	-	-	17,331.96	17,331.96
522	RES E BUDGET TOU	470 RESIDENTIAL	CONYERS	GA	30012	-	-	-	846.94	846.94
523	RES EG HILOAD W/ INSTANT BILL	654 HILOAD	CONYERS	GA	30013	-	-	-	11.76	11.76
525	RES EG FIXED RATE	458 DANIEL	COVINGTON	GA	30014	-	-	-	5.29	5.29
526	RES E G FIXED RATE	25 WISH WAY	STOCKBRIDG	GA	30281	-	-	-	179.76	179.76
532	SM COMM E TEMPORARY	100 TEMP	CONYERS	GA	30012	-	-	-	18.66	18.66
532	SM COMM E TEMPORARY	100 TEMP	CONYERS	GA	30012	-	-	-	18.66	18.66
532	SM COMM E TEMPORARY	100 TEMP	CONYERS	GA	30012	-	-	-	18.66	18.66
533	LG COMM E TEMPORARY	100 TEMP	CONYERS	GA	30012	-	-	-	18.66	18.66
533	LG COMM E TEMPORARY	100 TEMP	CONYERS	GA	30012	-	-	-	18.66	18.66
535	RES E TEMPORARY	250 GARDENIA	CONYERS	GA	30094	-	-	-	18.66	18.66
535	RES E TEMPORARY	250 GARDENIA	CONYERS	GA	30094	-	-	-	18.66	18.66
538	BRIAN JACKSON	890 TATE	STOCKBRIDG	GA	30281	-	-	-	411.57	411.57
539	HUEY GATTIS	745 GADSEN	CONYERS	GA	30012	-	-	-	50.00	50.00
540	AMBER BURGESS	10 WILDWOOD	CONYERS	GA	30094	-	-	-	50.00	50.00
542	CLYDE BURGESS	20 WILDWOOD	CONYERS	GA	30094	-	-	-	333.81	333.81
544	BEN BURGESS	30 WILDWOOD	CONYERS	GA	30094	-	-	-	355.64	355.64
545	DAISY BURGESS	40 WILDWOOD	CONYERS	GA	30094	-	-	-	50.00	50.00
547	EDWARD BURGESS	50 WILDWOOD	CONYERS	GA	30094	-	-	-	50.00	50.00
548	FRANCENE BURGESS	60 WILDWOOD	CONYERS	GA	30094	-	-	-	158.65	158.65
550	GREG BURGESS	70 WILDWOOD	CONYERS	GA	30094	-	-	-	350.18	350.18
551	GINGER BURGESS	80 WILDWOOD	CONYERS	GA	30094	-	-	-	50.00	50.00
553	HANK BURGESS	90 WILDWOOD	CONYERS	GA	30094	-	-	-	50.00	50.00
554	IAN BURGESS	100 WILDWOOD	CONYERS	GA	30094	-	-	-	341.99	341.99
557	WANDA GATTIS	980 GRAY	COVINGTON	GA	30014	-	-	-	10.00	10.00
558	HELEN GATTIS	870 RAINBOW	CONYERS	GA	30012	-	-	-	10.00	10.00
561	NATHAN GATTIS	850 CROWE	COVINGTON	GA	30014	-	-	-	10.00	10.00

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563	BARBARA GATTIS	784 WOOD	STOCKBRIDG	GA	30281	-	-	-	10.00	10.00
564	BRENDA CASON	85 CASON	COVINGTON	GA	30016	-	-	-	10.00	10.00
567	LARRY CASON	5862 CASON	STOCKBRIDG	GA	30281	-	-	-	10.00	10.00
568	JAMES GATTIS	126 SUNSHINE	COVINGTON	GA	30014	-	-	-	14.98	14.98
570	LINDA CASON	590 CASON	CONYERS	GA	30013	-	-	-	10.00	10.00
572	BETTY HARRIS	854 RAIL	CONYERS	GA	30012	-	-	-	10.00	10.00
573	EVA CARTER	5 CLOVER	CONYERS	GA	30013	-	-	-	50.00	50.00
574	GWEN HARRIS	421 GATE	COVINGTON	GA	30014	-	-	-	10.00	10.00
575	MARSHALL CARTER	10 CLOVER	CONYERS	GA	30013	-	-	-	446.04	446.04
576	LYNN HARRIS	114 TATUM	CONYERS	GA	30012	-	-	-	10.00	10.00
577	NANCY CARTER	15 CLOVER	CONYERS	GA	30094	-	-	-	250.00	250.00
579	LINDSEY CARTER	20 CLOVER	CONYERS	GA	30094	-	-	-	700.47	700.47
580	GRANT HARRIS	487 BARN	CONYERS	GA	30012	-	-	-	10.00	10.00
582	TREY HARRIS	856 HOUSE	CONYERS	GA	30012	-	-	-	10.00	10.00
583	OSCAR CARTER	25 CLOVER	CONYERS	GA	30013	-	-	-	50.00	50.00
585	TOM GREEN	20 SYCAMORE	CONYERS	GA	30012	-	-	-	10.00	10.00
586	CAROL JENKINS	451 JOHNSON	COVINGTON	GA	30014	-	-	-	181.90	181.90
601	PEACOCK WHATNOT	500 MAIN	CONYERS	GA	30094	331.28	-	-	-	331.28
603	OLIVIA HARRIS	225 GATEWAY	CONYERS	GA	30012	1,293.00	-	-	-	1,293.00
604	ADJUSTMENT 01	5 ADJ	CONYERS	GA	30012	-	-	-	119.46	119.46
605	ADJUSTMENT 20	1 ADJ	CONYERS	GA	30094	-	-	-	561.41	561.41
606	ADJUSTMENT 02	10 ADJ	CONYERS	GA	30012	-	-	-	315.59	315.59
607	ADJUSTMENT 03	15 ADJ	CONYERS	GA	30012	-	-	-	358.37	358.37
608	ADJUSTMENT 21	2 ADJ	COVINGTON	GA	30015	-	-	-	315.89	315.89
609	ADJUSTMENT 05	20 ADJ	CONYERS	GA	30012	-	-	-	8.49	8.49
610	ADJUSTMENT 22	3 ADJUSTMENT	CONYERS	GA	30094	-	-	-	801.80	801.80
612	GINGER ASBELL	99 GINGER	CONYERS	GA	30013	-	-	-	6.15	6.15

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613	GARY ASBELL	6441 ASBELL	CONYERS	GA	30013	-	-	-	356.08	356.08
613	GARY ASBELL	6441 ASBELL	CONYERS	GA	30013	295.18	-	-	-	295.18
614	BILLIE ASBELL	752 ASBELL	STOCKBRIDG	GA	30281	-	-	-	119.46	119.46
616	GAITHERS UNITED METHODIST	6458 NEWTON FACTORY BRDGE	COVINGTON	GA	30014	-	-	-	318.00	318.00
					Total	1,919.46	-	-	89,147.42	91,066.88

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338	RES G	2 SALEM	JONESBORO	GA	30255		-	-	-	156.09	156.09			Active		G113	0.679	20030102
341	SMCOMM G TAX EXEPMT	5 SALEM	ATLANTA	GA	32021		-	-	-	1,597.99	1,597.99			Active		G441	0.759	20030102
342	SMCOMM EG RU PWR	6 SALEM	JACKSON	GA	30233		-	-	-	614.71	614.71			Active		G450	0.74	20030102
348	CHURCH G TAX EXEMPT	11 SALEM	JONESBORO	GA	30285		-	-	-	618.06	618.06			Active		G333	0.879	20030102
352	SCHOOL G TAX EXEMPT	14 SALEM	ATLANTA	GA	30054		-	-	-	455.31	455.31			Active		GIM2	0.24	20030102
353	SCHOOL EG SL TAX	15 SALEM	DECATUR	GA	30034		-	-	-	558.87	558.87			Active		G442	0.759	20030102
355	RES EG SRGE FR TX	17 SALEM	CONYERS	GA	30012		-	-	-	199.36	199.36			Active		G118	0.819	20030102
359	RES G EFT SCITIZEN HI	24 SALEM	STOCKBRIDG	GA	30281		-	-	-	421.03	421.03			Active		GSL	0.879	20030103
359	RES G EFT SCITIZEN HI	24 SALEM	STOCKBRIDG	GA	30281		-	-	-	421.03	421.03			Active		G215	0.679	20030103
360	RES EG SR CITIZEN	30 SALEM	JASPER	GA	30233		-	-	-	14.15	14.15			Active		GSP	0.679	20030103
362	RES EG BUDGET RU	32 SALEM	COVINGTON	GA	30016		-	-	-	89.67	89.67			Active		GR1	0.979	20030103
363	RES G BUDGET EFT	33 SALEM	COVINGTON	GA	30016		-	-	-	178.75	178.75			Active		GR1	0.979	20030103
365	SMCOMM EG BUDGET	5689 HOPE THIS IS	COVINGTON	GA	30013		-	-	-	100.40	100.40			Active		GS2	0.979	20030103
365	2ND ACCT UNDER	5689 HOPE THIS IS	COVINGTON	GA	30013		-	-	-	861.00	861.00			Active		GS1	0.979	20030401
373	RES EG TOU	26 SALEM	WALTON	GA	30254		-	-	-	41.28	41.28			Active		G240	0.579	20030103
376	SMCOMM G MULTI UNITS	29 SALEM	MCDONOUG	GA	30253		-	-	-	1,347.12	1,347.12			Active		GMF	0.979	20030103
394	RES G	125 SALEM	CONYERS	GA	30013		-	-	-	182.65	182.65			Active		G212	0.699	20030203
395	RES GAS ONLY	325 GAS ONLY	CONYERS	GA	30013		-	-	-	192.07	192.07			Active		G120	0.819	20030203
396	RES G SR CITIZEN	5689444 SR CITIZEN	CONYERS	GA	30013		-	-	-	147.91	147.91			Active		G126	0.779	20030203
397	RES G MULTIPLIER	5486 MILLER	CONYERS	GA	30016		-	-	-	170.65	170.65			Active		G120	0.819	20030203
399	RES E G GA MAG	2564 LARGE POWER	CONYERS	GA	30013		-	-	-	119.09	119.09			Active		G120	0.819	20030203
400	RES EG GREEN POWER	95865 MILLER	CONYERS	GA	30352		-	-	-	113.20	113.20			Active		G208	0.749	20030203
401	LG COMM EG FAC CHG	425 MILLER	COVINGTON	GA	30013		-	-	-	195.23	195.23			Active		GLC	0.979	20030203
411	MOVE IN COMBO	4091 MOVE IN	CONYERS	GA	30013		-	-	-	59.30	59.30			Active		G115	0.589	20030401
413	MOVE IN ELEC ADD GAS	413 MOVE IN	CONYERS	GA	30013		-	-	-	66.69	66.69			Active		G203	0.859	20030714
451	RES G FIXED RATE - MO	375 MAPLE	STOCKBRIDG	GA	30281		-	-	-	449.82	449.82			Active		G215	0.679	20030618
452	GAS W/ TWO ACCTS	6598 MOVE IN	SNELLVILLE	GA	30338		-	-	-	36.64	36.64			Active		G210	0.699	20030401

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Cust#	Name	Address	City	State	Zip	Phone	Current	31 - 60	61 - 90	90 +	Total	High Credit	Spec Terms	Status	AGL#	Rate Code	Thrm Price	Connect
452	2ND ACCT FOR RES GAS	6598 MOVE IN	SNELLVILLE	GA	30338		-	-	-	21.40	21.40	0		Active		G121	0.869	20030401
454	SM COMM W/ 2 GAS	4591 MOVE IN	JONESBORO	GA	30257		-	-	-	70.18	70.18	0		Active		G462	0.19	20030401
455	2ND ACCT FOR LG COMM	4611 MOVE IN	JONESBORO	GA	30258		-	-	-	40.56	40.56	0		Active		GRC	0.659	20030401
455	LG COMM GAS W/ TWO	4611 MOVE IN	JONESBORO	GA	30258		-	-	-	30.00	30.00	60		Active		GLC	0.979	20030401
490	RES EG HILOAD	5060 GRANT	COVINGTON	GA	30014		-	-	-	27.54	27.54	0		Active		GRL	0.879	20030401
491	RES EG BUDGET	300 RESIDENTIAL	SOCIAL	GA	30025		-	-	-	319.81	319.81	0		Active		G116	0.679	20030401
500	CHURCH E RES/GAS SM	210 WHIMP	JACKSON	GA	30233		-	-	-	9.47	9.47	0		Active		GP1	0.659	20030401
501	LG COMM EG ESLM	52564 COWAN	COVINGTON	GA	30014		-	-	-	45.91	45.91	0		Active		GR1	0.979	20030401
505	LG COMM EG DMD CONT	259874 HWY 138	CONYERS	GA	30013		-	-	-	1,122.15	1,122.15	0		Active		GLC	0.979	20030401
506	LG COMM EG FAC CHG	740 MEAN	SOCIAL	GA	30025		-	-	-	61.62	61.62	0		Active		G477	0.78	20030401
508	RES EG FIXED CHG	120 PLUMB	CONYERS	GA	30012		-	-	-	21.15	21.15	0		Active		G115	0.589	20030401
511	LG COMM EG	450 LARGE	COVINGTON	GA	30014		-	-	-	50.42	50.42	0		Active		G477	0.78	20030401
515	MULTIFAMILY EG UNIT	450 APARTMENT	JACKSON	GA	30233		-	-	-	21.23	21.23	0		Active		GMF	0.979	20030401
516	LG COMM EG MULTIPLIES	25 HELP ME	JACKSON	GA	30265		-	-	-	20.86	20.86	0		Active		GIM2	0.24	20030401
518	RES EG	780 MABLE	CONYERS	GA	30094		-	-	-	10.58	10.58	0		Active		G115	0.589	20030401
519	SM COMM EG	125 SLEEPY	COVINGTON	GA	30014		-	-	-	33.90	33.90	0		Active		G444	0.59	20030401
522	RES E BUDGET TOU	470 RESIDENTIAL	CONYERS	GA	30012		-	-	-	118.76	118.76	0		Active		G118	0.819	20030902
524	RES G FIXED RATE	560 FIXED	LOGANVILLE	GA	30052		-	-	-	11.68	11.68	0		Active		G119	0.949	20030401
538	BRIAN JACKSON	890 TATE	STOCKBRIDG	GA	30281		-	-	-	298.91	298.91	0		Active		G115	0.589	20031010
541	BRIDGET JONES	100 BLUEBIRD	CONYERS	GA	30013		-	-	-	301.59	301.59	0		Active		G215	0.679	20030101
546	PETER JONES	150 BLUEBIRD	CONYERS	GA	30013		-	-	-	408.00	408.00	0		Active		G114	0.679	20030101
549	FREDDY JONES	200 BLUEBIRD	CONYERS	GA	30013		-	-	-	150.00	150.00	0		Active		G215	0.679	20030101
552	JONES AND SONS	250 BLUEBIRD	CONYERS	GA	30013		-	-	-	498.04	498.04	0		Active		G440	0.699	20030101
556	FIRST CONYERS	400 BLUEBIRD	CONYERS	GA	30013		-	-	-	232.78	232.78	0		Active		GRC	0.659	20030101
566	MELISSA JONES	600 BLUEBIRD	CONYERS	GA	30013		-	-	-	214.14	214.14	0		Active		G215	0.679	20030101
581	BILLY BOB JONES	825 BLUEBIRD	CONYERS	GA	30013		-	-	-	127.47	127.47	0		Active		GLR	0.659	20030327
587	SALLY HILL	541 HILLSIDE	CONYERS	GA	30012		-	-	105.23	112.63	217.86	0		Active		G114	0.679	20030915

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Cust#	Name	Address	City	State	Zip	Phone	Current	31 - 60	61 - 90	90 +	Total	High Credit	Spec Terms	Status	AGL#	Rate Code	Thrm Price	Connect
608	ADJUSTMENT 21	2 ADJ	COVINGTON	GA	30015		-	-	-	200.57	200.57			Active		GR1	0.979	20030425
609	ADJUSTMENT 05	20 ADJ	CONYERS	GA	30012		-	-	-	176.68	176.68			Active		GR1	0.979	20030414
611	ADJUSTMENT 06	25 ADJ	CONYERS	GA	30012		-	-	-	288.37	288.37			Active		GR1	0.979	20030624
613	GARY ASBELL	6441 ASBELL	CONYERS	GA	30013		228.82	-	-	-	228.82			Active		G203	0.859	20030206
614	BILLIE ASBELL	752 ASBELL	STOCKBRIDG	GA	30281		-	-	-	5.71	5.71			Active		G125	0.859	20030203
615	BUTCH ASBELL	6431 BUTCH	LITHONIA	GA	30038		-	-	-	56.45	56.45			Active		G209	0.699	20030407
616	GAITHERS UNITED	6458 NEWTON FACTORY	COVINGTON	GA	30014		-	-	-	792.30	792.30			Active		GPV	0.959	20030623
Total							228.82	-	105.23	15,308.93	15,642.98							