



07780931973 416700050880905

A Touchstone Energy® Cooperative

Millen (478) 982-4722 Sylvania (912) 564-2232 Waynesboro (706) 554-2422

**** After Hours Emergency Number (478) 982-4722 ****

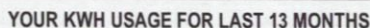
ACCOUNT NUMBER	NAME	RATE	CLASS	BILLING DATE	LOCATION NUMBER	METER NUMBER
16199003	SOUTHERN BELL RK260	2	4	05/03/18	12613023	36434919
SERVICE PERIOD FROM TO	NO. DAYS	RDG CODE	METER READING PREVIOUS PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/01/18 05/01/18	30	2	46590 46889	1	299	64.29
LOCAL SALES TAX						1.28
TSPLOST TAX OR EXCISE TAX						0.64
GEORGIA STATE TAX						2.58
TOTAL CURRENT BILL DUE 05/18/18						68.79
PREVIOUS AMOUNT DUE						82.26
THANK YOU FOR YOUR PAYMENT 04/19/18						-82.26
TOTAL AMOUNT DUE						68.79
SERVICE ADDRESS			PAYMENT DUE DATE	TOTAL DUE NOW		\$ 68.79
HERNDON RD			05/18/18	AFTER DUE DATE PAY		\$ 78.79

MESSAGE

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	299	10	2.14
PREVIOUS BILLING PERIOD	32	329	10	2.11
SAME PERIOD LAST YEAR	31	316	10	2.07

For energy efficiency set thermostat to 68 degrees in winter and 78 degrees in summer. Visit our website for more tips at www.plantersemc.com.

Your internet password will be 16199 the first time you log in.



READING CODES

- 0-No Reading
1-Consumer Read
2-Co-op Read
3-Special
5-New Connect
8-Special

RATE CODES

- 1-Residential & General
- 2-General / Small Commercial
- 3-Large Power
- 4-Irrigation
- 5-Cotton Gin
- 9-Security Light

CLASS CODES


- 1-Residential & General
2-Non-Residence
3-Irrigation
4-Small Commercial-
Large Commercial
6-Lighting Account
7-Public Building

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



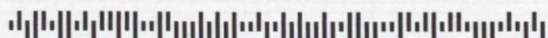
Planters Electric Membership Corporation

A Touchstone Energy® Cooperative 

PO BOX 979
MILLEN, GA 30442-0979

ADDRESS SERVICE REQUESTED

*****AUTO**MIXED AADC 300



SOUTHERN BELL RK260
PO BOX 182552
COLUMBUS OH 43218-2552

782 5

PLANTERS ELECTRIC MEMBERSHIP CORP
PO BOX 979
MILLEN GA 30442-0979



ENTER AMOUNT PAID

CHECK #

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
16199003	05/18/18		68.79
TELEPHONE NUMBER		CYCLE	AFTER DUE DATE
(706) 554-6641	0	201	78.79

GA09170G

00016199003

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00000007879

07880321 0737 4187005000005

2017-03-17 10:00:00 10:00:00 10:00:00

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0737 4187005000005

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