



Phone: (000)000-0000 Fax: (000)000-0000
 Email: name@emailaddress.com

Company Name
 Accounts Payable
 123 Address Street
 City Name, GA 3000-0000

Billing Group #:	00000
Invoice Date:	Jan 01, 2015
Invoice #:	0000000
Due Date:	Jan 01, 2015
Current Charges:	\$10,000.00
Last Payment:	\$10,000.00
Payment Date:	Jan 01, 2015
Prior Balance Due:	\$10,000.00
Total Amount Due:	\$10,000.00

Current Charge Summary

Description	Term	Dekatherms	Cost
INSIDE FERC SO NAT LA	01/01/15 - 01/01/15	3,000.00	\$60,000.00
Over Volumes	01/01/15 - 01/01/15	300.00	\$1,000.00
Commodity Charges Sub Total:		3,300.00	\$61,000.00
Transportation			\$600.00
Transportation Charges Sub Total:			\$1,000.00
AGLC Customer Charge			\$60,000.00
Finance Charge			\$1,000.00
Miscellaneous Charges Sub Total:			\$61,000.00
Pre-Tax Sub Total:			\$61,000.00
Sales Taxes			\$0.00
Taxes Sub Total:			\$0.00
Total Current Charges:			\$20,000.00
Prior Balance Due:			\$50,000.00
Total Amount Due:			\$70,000.00

Thank you for your business.

Please detach and remit this portion with your payment

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 Amount Paid:

Mail Payments To:
 SouthStar Energy Services, LLC
 P.O. Box 945785
 Atlanta, GA 30394-5785

Customer Information

Company Name
 Accounts Payable
 123 Address Street
 City Name, GA 3000-0000

Make Checks Payable To: SouthStar Energy Services, LLC
 Please include your Billing Group # on your check.

Wire/ACH Payment To:
 Bank: Banking Institution, GA
 ABA#: 123456789
 Acct Name: SouthStar Energy Service, LLC
 Account #: 0000-000-00-0000

- The SSE account number is called the Billing Group #
- Balance and payment information
- Your commodity and transportation charges in dekatherms
- Customer service, finance and tax charges
- All of your charges are summarized here
- Remittance form to include with mailed payment
- Address to mail payment to
- Check payable information
- Wire/ACH payment information