

Grange Investments, LLC is a limited liability company organized and operating under the laws of the State of Georgia, whose principal office is located at 7435 Harrock Hill Drive, Savannah, Georgia 31406.

3.

As of January 1, 2018 Grange Investments, LLC owned real estate located at 434 Grange Road, Port Wentworth, Georgia 31407 (the “Subject Property”).

4.

Defendant City of Port Wentworth, Georgia (the “City” or the “Defendant”) is a municipal corporation located in Chatham County, Georgia and the entity to which Named Plaintiff and all others similarly situated paid illegally and erroneously assessed taxes and from whom refunds of such taxes are sought. Defendant may be served by delivering a copy of the Summons and Complaint to the Mayor and the City Attorney at 7224 Georgia Highway 21, Port Wentworth, Georgia 31407.

5.

Jurisdiction and venue are proper in this Court.

FACTUAL BACKGROUND

Overview

6.

Named Plaintiff realleges and incorporates the allegations set forth in paragraphs 1-5 as if set forth herein verbatim.

7.

Named Plaintiff received an invoice from the City for a Fire Fee in the amount of \$100 for the Subject Property for 2018 which Named Plaintiff paid on or about August 15, 2018. A true

and correct copy of the invoice and evidence of payment of the 2018 Fire Fee is attached hereto as Exhibit (“Ex.”) “A”.

8.

Named Plaintiff received an invoice from the City for a Fire Fee in the amount of \$102.95 for the Subject Property for 2019 which Named Plaintiff paid on or about August 5, 2019. A true and correct copy of the invoice and evidence of payment of the 2019 Fire Fee is attached hereto as Exhibit “B”.

9.

Named Plaintiff received an invoice from the City for a Fire Fee in the amount of \$102.95 for the Subject Property for 2020 which Named Plaintiff paid on or about August 7, 2020. A true and correct copy of the invoice and evidence of payment of the 2020 Fire Fee is attached hereto as Exhibit “C”.

10.

Named Plaintiff received an invoice from the City for a Fire Fee in the amount of \$123.54 for the Subject Property for 2021 which Named Plaintiff paid on or about August 3, 2021. A true and correct copy of the invoice and evidence of payment of the 2021 Fire Fee is attached hereto as Exhibit “D”.

11.

Named Plaintiff received an invoice from the City for a Fire Fee in the amount of \$123.54 for the Subject Property for 2022. Named Plaintiff paid the Fire Fee for 2022 but then the City voided the invoice for the 2022 Fire Fee and refunded the money to Named Plaintiff. A true and correct copy of the Named Plaintiff’s account information from the City is attached as Exhibit “E” (see entries dated 07/01/2022).

12.

Based on the City's Consumption Report for the 2022 Fire Fee, in addition to refunding Named Plaintiff's 2022 Fire Fee, there were three (3) property owners who were not billed for the 2022 Fire Fee: (a) Archer Western, Account Number 35-10007-01 (page 5); (b) Non Lone Star Transportation, Account Number 35-10127-01 (page 9); and (c) Shree Arihant, Inc., Account Number 35-10141-01 (page 9). A true and correct copy of the 2022 Consumption Report is attached as Exhibit "F".

13.

While the City billed other property owners for the Fire Fee in 2023, the City did not bill Named Plaintiff. A true and correct copy of the 2023 Consumption Report is attached as Exhibit "G" (see Account Number 35-10174-01 on page 21).

14.

In addition to Named Plaintiff, there were five (5) other property who were not billed for the 2023 Fire Fee: (a) Mira International Foods, LLC, Account Number 35-10035-02 (page 13); (b) Schneider Logistics, Account Number 35-10129-01 (page 18); (c) Schneider Logistics, Account Number 35-10131-01 (page 18); (d) James Cobb, Account Number 35-10155-01 (page 20); and (e) North Point Industrial, LLC, Account Number 35-10220-00 (page 24).

15.

While the City billed other property owners for the Fire Fee in 2024, the City did not bill Named Plaintiff. A true and correct copy of the 2024 Consumption Report is attached as Exhibit "H", which reflects that Named Plaintiff's property, identified as Account Number 35-10174-01, is omitted from the report.

16.

Upon information and belief, in addition to Named Plaintiff, there were five (5) other property owners who were not billed the 2024 Fire Fee and whose properties were similarly omitted from the 2024 Consumption Report: (a) Mira International Foods, LLC, Account Number 35-10035-02; (b) Schneider Logistics, Account Number 35-10129-01; (c) Schneider Logistics, Account Number 35-10131-01; (d) James Cobb, Account Number 35-10155-01; and (e) North Point Industrial, LLC, Account Number 35-10220-00.

The Fire Fee Ordinance

17.

The Fire Fee Ordinance provided “[t]here shall be collected annually form [sic] each commercial and industrial structure within the City of Port Wentworth Fire Protection district the following fees.” A true and correct copy of the certified Fire Fee Ordinance is attached hereto as Exhibit “I”.

18.

Under the Fire Fee Ordinance, the Fire Fee will be invoiced by the City in July of each year and must be paid by the property owners by September 30 of each year. Id.

19.

If the property owner fails to pay the Fire Fee by September 30 in the year in which it is due, the property owner will be assessed a twenty (20) percent late penalty. Id. The late penalty is assessed against property owners both inside and outside the City limits.

20.

The Fire Fee Ordinance provides “[t]he minimum fee charged for commercial and industrial structures within the [C]ity limits shall be one hundred dollars (\$100.00) and the minimum fee charged for outside the [C]ity limits but in the fire district shall be two hundred and

fifty dollars (\$250.00).” Id.

21.

The Fire Fee Ordinance provides that “[a]ny commercial and industrial structure within the City of Port Wentworth Fire Protection district over one million (1,000,000) square feet shall be charged a maximum of forty-five thousand dollars (\$45,000.00).” Id.

22.

The Fire Fee Ordinance includes a chart setting forth amounts to be included in the Fire Fee, in addition to the minimum fees, based on the square footage of a structure. Id.

23.

A property owner under the Fire Fee Ordinance was charged \$0.02059 per square foot of the commercial or industrial structure inside the City limits. Id.

24.

A property owner under the Fire Fee Ordinance was charged \$0.03153 per square foot of the commercial or industrial structure outside City limits. Id.

25.

Residential properties are not charged a Fire Fee, only commercial and industrial properties are charged the Fire Fee under the Fire Fee Ordinance.

26.

Additionally, under the Fire Fee Ordinance a parcel of property consisting of 100 acres is charged the same minimum fee within the City limits as a parcel of property containing 0.5 acres.

27.

Similarly, a parcel of property consisting of 100 acres is charged the same minimum fee outside the City limits as a parcel of property containing 0.5 acres.

The Fire Fee is a Tax Not a Fee

28.

It is the substance of the Fire Fee that is controlling, not the nomenclature selected by the City for the charge that determines when the charge is a fee or a tax. See McLeod, et al. v. Columbia County, 278 Ga. 242, 244, 599 S.E.2d 152, 154 (2004).

29.

The Fire Fee is mandatory.

30.

The Fire Fee is based on the payer's ability to pay. That is, the payer's ownership of property.

31.

The Fire Fee is a mechanism the City is using to raise general revenue for fire protection services rather than a charge for a particular service. See Gunby v. Yates, 214 Ga. 17, 19, 102 S.E.2d 548, 550 (1958) ("A tax is an enforced contribution exacted pursuant to legislative authority for the purpose of raising revenue to be used for public or governmental purposes, and not as payment for a special privilege or a service rendered.").

32.

The Fire Fee is assessed by the City without regard to direct benefits that may inure to the Subject Property or Named Plaintiff or to the prospective class members or the properties of the prospective class members.

33.

The Fire Fee is not assessed in a manner whereby the payment is based upon the Subject Property's contribution or the contribution of the prospective class member's property to the

problem. That is, a property owner may pay the Fire Fee year after year and never utilize the fire protection services.

34.

The Fire Fee is not calculated in a manner whereby Named Plaintiff or the prospective class members are reasonably paying for services rendered or to be rendered. For example, a large tract of timber containing multiple acres is assessed the same flat fee depending if it is inside City limits or outside City limits as the half acre of land with no trees, without any consideration to the disproportionate costs in fighting fires on different parcels.

35.

Payment of the Fire Fee by Named Plaintiff and the prospective class members does not result in a special benefit to the payer different from those to whom the Fire Fee does not apply, such as a residential property owner who is not required to pay the Fire Fee but nonetheless summons the fire protection services or a motorist who does not own commercial or industrial structures within the City's Fire Protection district but nonetheless summons the fire protection services when their car catches on fire while driving through the City's Fire Protection District.

36.

The payer of the Fire Fee receives no particularized or enhanced service different from the nonpayer despite having paid the Fire Fee.

37.

The services funded through the payment of the Fire Fee benefit the general public in precisely the same manner that the services benefit the payer of the Fire Fee.

38.

Moreover, payment of the Fire Fee does not result in a decrease in insurance premiums that

results in a special benefit to the payer of the Fire Fee that is different from those to whom the Fire Fee does not apply. Upon information and belief, an ISO rating which reflects how prepared a community and area is for a fire is used by insurance companies to calculate premiums and applies to property owners who pay the Fire Fee as well as to those who do not pay the Fire Fee such as a tenant who is required by an owner to insure the leased property or a tenant who insures their contents at the leased property.

39.

Furthermore, upon information and belief, certain insurance companies do not use ISO ratings which reflect how prepared a community and area is for a fire to calculate insurance premiums and therefore payment of the Fire Fee does not result in special benefit to the payer of the Fire Fee.

40.

Payers of the Fire Fee get no particularized or enhanced service different from the nonpayer despite having paid the Fire Fee.

41.

The Fire Fee is an illegal tax, rather than a reasonable fee based upon the expected cost to provide fire protection services for the Subject Property and the properties of the prospective class members.

Refunds For Illegally Assessed and Collected Taxes

42.

All taxes shall be levied and collected under general laws and for public purposes only...[A]ll taxation shall be uniform upon the same class of subjects within the territorial limits of the authority levying the tax.” Ga. Const. Art. 7, § 1, ¶ III.

43.

The inherent power to tax belongs to the General Assembly – not to the City.

44.

“Municipal corporations can levy no tax, general or special, upon the inhabitants of the municipality, or upon property therein, unless the power to do so be plainly and unmistakably granted by the State, and the burden is upon every political subdivision of the State which demands taxes from the people to show authority to exercise it in the manner in which it has been imposed by a valid law of this State.” City of Atlanta v. Gower, 216 Ga. 368, 370, 116 S.E.2d 738, 740-41 (1960).

45.

The Fire Fee is assessed and collected from Named Plaintiff and the prospective class members based on the ownership of property. See Ex. I, Fire Fee Ordinance (“There shall be collected annually form [sic] each commercial and industrial structure within the City of Port Wentworth Fire Protection district the following fees.”).

46.

Under the Georgia Constitution and Georgia law, taxation of property is required to be ad valorem. That is, property must be assessed based upon the value of the property not based upon a flat fee for the land and a variable rate for the square footage of all structures. See Hutchins, et la. v. Howard, et al., 211 Ga. 830, 89 S.E. 2d 183, 186 (1955) (“Taxation on all real and tangible personal property subject to be taxed is required to be ad valorem – that is, according to value, and the requirement in the Constitution that the rule of taxation shall be uniform, means that all kinds of property of the same class not absolutely exempt must be taxed alike, by the same standard of valuation, equally with other taxable property of the same class, and coextensively with the

territory to which it applies; meaning the territory from which the given tax, as a whole, is to be drawn.”).

47.

Additionally, the Fire Fee that is assessed and collected outside of the City limits is further illegal in that the City has no power to tax property outside its corporate limits and is therefore prohibited by the Georgia law, including the City’s own Charter.

48.

Article VI Finance, Section 6.10 Property Tax of the City’s Charter provides that “[t]he city council may assess, levy, and collect an ad valorem tax on all real and personal property *within the corporate limits of the [C]ity* that is subject to such taxation by the state and Chatham County.” (Emphasis supplied).

49.

Therefore, the Fire Fee is an illegal tax not authorized by the Georgia Constitution or by Georgia law, including the City’s own Charter, and Named Plaintiff and the prospective class members are entitled to refunds for the illegally assessed and collected taxes under the Refund Statute.

50.

The refund due to Named Plaintiff under the Refund Statute is \$429.44 plus prejudgment interest.

CLASS ACTION ALLEGATIONS

51.

Named Plaintiff realleges and incorporates the allegations set forth in paragraphs 1-50 as if set forth herein verbatim.

52.

This action is brought by Named Plaintiff as a class action, on its own behalf and on behalf of all prospective class members, under the provisions of O.C.G.A. § 9-11-23 for damages, and relief incident and subordinate thereto, including attorney's fees and costs.

53.

Named Plaintiff seeks certification of seven (8) classes:

- (1) The first class consists of all property owners similarly situated who were assessed and paid Fire Fees for 2017 on or after February 27, 2018 (hereinafter the "2017 Class");
- (2) The second class consists of all property owners similarly situated who, like Named Plaintiff, were assessed and paid Fire Fees in 2018 (hereinafter the "2018 Class");
- (3) The third class consists of all property owners similarly situated who, like Named Plaintiff, were assessed and paid Fire Fees in 2019 (hereinafter the "2019 Class");
- (4) The fourth class consists of all property owners similarly situated who, like Named Plaintiff, were assessed and paid Fire Fees in 2020 (hereinafter the "2020 Class");
- (5) The fifth class consists of all property owners similarly situated who, like Named Plaintiff, were assessed and paid Fire Fees in 2021 (hereinafter the "2021 Class");
- (6) The sixth class consists of all property owners similarly situated who were assessed and paid Fire Fees in 2022 (hereinafter the "2022 Class");
- (7) The seventh class consists of all property owners similarly situated who were assessed and paid Fire Fees in 2023 (hereinafter the "2023 Class"); and
- (8) The eighth class consists of all property owners similarly situated who were assessed and paid Fire Fees in 2024 (hereinafter the "2024 Class").

The “2017 Class”, the “2018 Class”, the “2019 Class”, the “2020 Class”, the “2021 Class”, the “2022 Class”, “2023 Class” and the “2024 Class” are collectively referred to as the “Refund Classes”.

54.

The Refund Classes so described are comprised of numerous members seeking the following relief for each year at issue: (a) refunds of all Fire Fees paid to the City based on the levying and collecting an illegal tax in violation of the Constitution of the State of Georgia and Georgia law and (b) prejudgment interest.

55.

The members of the Refund Classes are so numerous that joinder of individual members herein is impracticable.

56.

There are common questions of law and fact in the action that relate to and affect the rights of members of the Refund Classes and the relief sought is common to the members of the Refund Classes.

57.

The claims of Named Plaintiff, as set forth herein, are typical of the claims of the members of the Refund Classes, in that the claims of all members of the Refund Classes, including Named Plaintiff, depend on the showing of the acts and/or omissions of the City or its agents or instrumentalities giving rise to the right of Named Plaintiff to the relief sought herein. There is no conflict as between Named Plaintiff and class members with respect to this action, or with respect to the claims for relief herein set forth.

58.

This action is properly maintained as a class action pursuant to O.C.G.A. § 9-11-23(b)(1)(A) because the prosecution of separate actions by individual class members would create a risk of inconsistent or varying adjudications with respect to individual class members which would establish incompatible standards of conduct for any party opposing the classes.

59.

This action is properly maintained as a class action pursuant to O.C.G.A. § 9-11-23(b)(1)(B) in that prosecution of separate actions by individual class members would create a risk of adjudications with respect to individual members of the class that would as a practical matter be dispositive of the interest of the other members not parties to the adjudications or substantially impair or impede their ability to protect their interests.

60.

This action is properly maintained as a class action pursuant to O.C.G.A. § 9-11-23(b)(2) as Defendant acted or refused to act on grounds applicable to class members making declaratory relief appropriate.

61.

This action is properly maintained as a class action pursuant to O.C.G.A. § 9-11-23(b)(3) inasmuch as the questions of law and fact common to the class predominate over any questions affecting only individual members, and a class action is superior to other available methods for the fair and efficient adjudication of the controversy.

62.

Named Plaintiff is the representative party for the Refund Classes, and are able to, and will, fairly and adequately protect the interests of class members. Roberts Tate, LLC, one of the firms representing Named Plaintiff, is experienced in class action litigation and has successfully

represented claimants in other class litigation. Of the attorneys designated as counsel for Named Plaintiff, those undersigned attorneys will actively conduct and be responsible for Named Plaintiff's case herein as well as the case of all other class members.

COUNT II- REFUND UNDER O.C.G.A. § 48-5-380

63.

Named Plaintiff realleges and incorporates the allegations set forth in paragraphs 1-62 as if set forth herein verbatim.

64.

The City issued bills to Named Plaintiff and the members of the Refund Classes for Fire Fees which constituted an illegal tax not authorized by the Georgia Constitution or by Georgia law resulting in the payment of illegally and erroneously assessed taxes and voluntary or involuntary overpayment of taxes.

65.

Under the Refund Statute (O.C.G.A. § 48-5-380), Named Plaintiff and the members of Refund Classes are entitled to refunds of all Fire Fees assessed and collected for the period February 27, 2018 to 2024. Accordingly, all illegal taxes levied and collected along with prejudgment interest must be refunded to Named Plaintiff and the members of the Refund Classes.

COUNT II- DECLARATORY JUDGMENT

66.

Named Plaintiff realleges and incorporates the allegations set forth in paragraphs 1-65 as if set forth herein verbatim.

67.

Named Plaintiff asserts this action for declaratory judgment pursuant to O.C.G.A. §9-4-1 *et seq.*

68.

An actual controversy exists in this matter between Named Plaintiff and the City with respect to the City's assessment and collection of illegal taxes in the form of the Fire Fee.

69.

Named Plaintiff and the members of the Refund Classes are entitled to a declaration that the Fire Fee is an illegal tax and that all Fire Fees paid be refunded to Named Plaintiff and the Refund Classes.

COUNT III- INJUNCTION

70.

Named Plaintiff realleges and incorporates the allegations set forth in paragraphs 1-69 as if set forth herein verbatim.

71.

The City only has the power to tax as authorized by the Georgia Constitution and the legislature.

72.

All taxation carried out by the City must be performed in compliance with the Georgia Constitution and the Georgia state laws.

73.

The City through the Fire Fee is illegally taxing property at a flat fee based on whether the commercial or industrial structure is inside the City limits or outside the City limits, a variable rate

for the square footage of all structures plus an additional fee based on the type of structure rather than taxing at ad valorem as required by the Georgia Constitution and the Georgia state laws.

74.

Additionally, with regard to the assessment and collection of the Fire Fee outside the City limits, the City through the Fire Fee is illegally assessing and collecting a tax outside its corporate limits which is in contravention of Georgia law, including the City's own Charter. See Article VI, Section 6.10.

75.

Named Plaintiff and the members of the Refund Classes are entitled to an injunction enjoining the City from the continued assessment and collection of the Fire Fee which is an illegal tax.

**COUNT IV - VIOLATION OF UNIFORMITY REQUIREMENT, DUE PROCESS AND
EQUAL PROTECTION**

76.

Named Plaintiff realleges and incorporates the allegations set forth in paragraphs 1-75 as if set forth herein verbatim.

77.

The City has levied and collected illegal taxes under the Fire Fee Ordinance from Named Plaintiff and members of the Refund Classes in violation of the constitutional and statutory requirements of uniformity and equalization.

78.

“All taxes shall be levied and collected under general laws and for public purposes only...[A]ll taxation shall be uniform upon the same class of subjects within the territorial limits of the authority levying the tax.” Ga. Const. Art. 7, § 1, ¶ III.

79.

The City has violated the constitutional and statutory rights of Named Plaintiff and the members of the Refund Classes in violation of the due process and equal protection clauses of Article I, Section I, Paragraph I of the Constitution of the State of Georgia.

80.

Named Plaintiff and the members of the Refund Classes are entitled to a refund of all illegal taxes paid, whether voluntary or involuntary paid, and that were illegally and erroneously levied and collected in violation of the due process and equal protection clauses of the Constitution of the State of Georgia.

81.

Accordingly, all illegal taxes collected under the Fire Fee Ordinance must be refunded to Named Plaintiff and the members of the Refund Classes along with prejudgment interest.

COUNT V- ATTORNEY'S FEES FOR BAD FAITH AND STUBBORN LITIGIOUSNESS

82.

Named Plaintiff realleges and incorporates the allegations set forth in paragraphs 1-81 as if set forth herein verbatim.

83.

The City has acted in bad faith, been stubbornly litigious and has caused Named Plaintiff unnecessary trouble and expense, entitling Named Plaintiff to recover its costs of this litigation, including reasonable attorneys' fees and expenses pursuant to O.C.G.A. § 13-6-11.

WHEREFORE, having filed this Fourth Amended Verified Complaint Named Plaintiff prays that:

- a) That process issue and be served on Defendant in accordance with Georgia law;

- b) That Named Plaintiff and the Refund Classes recover all illegally assessed and collected Fire Fees for the period February 27, 2018 to 2024 plus prejudgment interest as set forth above;
- c) That this Court grant Named Plaintiff's prayer for declaratory relief and enter an order declaring that the Fire Fee is an illegal tax and that all Fire Fees paid be refunded to Named Plaintiff and the Refund Classes;
- d) That this Court enter an Order enjoining Defendant from the continued assessment and collection of the Fire Fee;
- e) That this Court enter an Order requiring Defendant to pay all of Named Plaintiff's attorney's fees and costs of litigation associated with this action; and
- f) That Named Plaintiff and prospective class members have all other and further relief deemed just and appropriate by this Court.

RESPECTFULLY SUBMITTED, this 6th day of February, 2025.

ROBERTS TATE, LLC

MANLY SHIPLEY, LLP

BY: /s/ James L. Roberts, IV

BY: /s/ John Manly

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ATTORNEYS FOR NAMED

ATTORNEYS FOR NAMED
PLAINTIFF

PLAINTIFF

CERTIFICATE OF SERVICE

I, James L. Roberts, IV, of Roberts Tate, LLC attorneys for Plaintiff Grange Investments, LLC do hereby certify that, on this date, I served a copy of the foregoing NAMED PLAINTIFF'S FIFTH AMENDED VERIFIED CLASS ACTION COMPLAINT to counsel of record for all parties by hand delivering a copy of the same and delivering via statutory electronic service to:

Scott C. Robichaux, Esquire
ROBICHAUX LAW FIRM
329 Eisenhower Drive, Suite A
Savannah, Georgia 31406

Patrick T. O'Connor, Esquire
Patricia T. Paul, Esquire
OLIVER MANER LLP
218 W. State Street
P.O. Box 10186
Savannah, Georgia 31412

ATTORNEYS FOR DEFENDANT

This 6th day of February, 2025.

/s/ James L. Roberts, IV
James L. Roberts, IV

Exhibit A



CITY OF PORT WENTWORTH
 7224 GA HIGHWAY 21
 PORT WENTWORTH, GEORGIA 31407



RETURN SERVICE REQUESTED

(912) 964-4379

GRANGE INVESTMENTS
 GRANGE INVESTMENTS
 7435 HARROCK HALL DRIVE
 SAVANNAH GA 31406

SERVICE ADDRESS: 440 GRANGE ROAD	
CUSTOMER NAME: GRANGE INVESTMENTS	
ACCOUNT NUMBER	35-10174-01
PAST DUE BALANCE DUE BY 5:00 PM ON THE 14TH OF THE MONTH	\$0.00
CURRENT CHARGES	\$100.00
AMOUNT DUE UPON RECEIPT	\$100.00

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Customer Name	Service Address	Account Number
GRANGE INVESTMENTS	440 GRANGE ROAD	35-10174-01

PREVIOUS BALANCE 100.00
 PAYMENTS 100.00 -

 CURRENT BALANCE \$0.00

CURRENT PREVIOUS
 READING READING

USAGE

3150 FIRE PROTECT 100.00

 CURRENT BILL \$100.00

AMOUNT DUE \$100.00

- Bills are due upon receipt. (Failure to receive does not relieve penalties, fees or disconnection.)
- Payments received after 5pm will be credited on the next business day.
- Payment not received by the last business day of month will receive 10% penalty.
- Past due balances (including penalties) must be paid in full by 5pm on the 14th day of the month. (If the 14th falls on a weekend or holiday then payments must be received the preceding business day by 5pm.)
- If past due is not paid on the 14th then full balance (including penalties) must be paid by 5pm on the 15th to avoid disconnection. (If the 15th falls on a weekend or holiday then payment must be received the preceding business day by 5pm.)
- Delinquent accounts that are not paid in full by the 15th are subject to disconnection. A \$50 fee will be added and services cannot be restored until entire balance is paid in full (including penalties and fees).



Account Number 35-10174-01 GRANGE INVESTMENTS

Transaction # 986.0

Type Payment

Date 8/15/2018

G/L Posting Date 8/15/2018

Receipt # 203870

Reference 3349

Balance Forward 100.00

Amount 100.00CR

Adjustment Code

Packet 8550

Revenue Code 401 Amount 100.00CR

Description FIRE PROTEC

R/C	Description	Amount
401	FIRE PROTECTION FEES	100.00CR

Unapplied 0.00 Total 100.00CR

Exit

Exhibit B



CITY OF PORT WENTWORTH
 7224 GA HIGHWAY 21
 PORT WENTWORTH, GEORGIA 31407



RETURN SERVICE REQUESTED

(912) 964-4379

GRANGE INVESTMENTS
 GRANGE INVESTMENTS
 7435 HARROCK HALL DRIVE
 SAVANNAH GA 31406

SERVICE ADDRESS: 440 GRANGE ROAD	
CUSTOMER NAME: GRANGE INVESTMENTS	
ACCOUNT NUMBER	35-10174-01
PAST DUE BALANCE DUE BY 5:00 PM ON THE 14TH OF THE MONTH	\$ 0.00
CURRENT CHARGES	\$ 102.95
AMOUNT DUE UPON RECEIPT	\$ 102.95

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Customer Name	Service Address	Account Number
GRANGE INVESTMENTS	440 GRANGE ROAD	35-10174-01

PREVIOUS BALANCE	100.00
PAYMENTS	100.00 -

CURRENT BALANCE	\$ 0.00

5000 FIRE PROTECT	102.95

CURRENT BILL	\$ 102.95
AMOUNT DUE	\$ 102.95

CURRENT READING PREVIOUS READING USAGE

- Bills are due upon receipt. (Failure to receive does not relieve penalties, fees or disconnection.)
- Payments received after 5pm will be credited on the next business day.
- Payment not received by the last business day of month will receive 10% penalty.
- Past due balances (including penalties) must be paid in full by 5pm on the 14th day of the month. (If the 14th falls on a weekend or holiday then payments must be received the preceding business day by 5pm.)
- If past due is not paid on the 14th then full balance (including penalties) must be paid by 5pm on the 15th to avoid disconnection. (If the 15th falls on a weekend or holiday then payment must be received the preceding business day by 5pm.)
- Delinquent accounts that are not paid in full by the 15th are subject to disconnection. A \$50 fee will be added and services cannot be restored until entire balance is paid in full (including penalties and fees).

Transaction File Maintenance - (Drill Down)



File Edit Options Help Chat



Account Number 35-10174-01 GRANGE INVESTMENTS
Transaction # 984.0

Type Payment

Date 8/05/2019

G/L Posting Date 8/05/2019

Receipt # 241274

Reference 3396

Balance Forward 102.95

Amount 102.95CR

Adjustment Code

Packet 9777

Revenue Code 401 Amount 102.95CR

Description FIRE PROTEC

R/C	Description	Amount
401	FIRE PROTECTION FEES	102.95CR

Unapplied 0.00 Total 102.95CR

Exit

Inquiry

ptw.mhallora

Exhibit C



CITY OF PORT WENTWORTH
 7224 GA HIGHWAY 21
 PORT WENTWORTH, GEORGIA 31407



RETURN SERVICE REQUESTED

(912) 964-4379

GRANGE INVESTMENTS
 GRANGE INVESTMENTS
 7435 HARROCK HALL DRIVE
 SAVANNAH GA 31406

SERVICE ADDRESS: 440 GRANGE ROAD	
CUSTOMER NAME: GRANGE INVESTMENTS	
ACCOUNT NUMBER	35-10174-01
PAST DUE BALANCE DUE BY 5:00 PM ON THE 14TH OF THE MONTH	\$ 0.00
CURRENT CHARGES	\$ 102.95
AMOUNT DUE UPON RECEIPT	\$ 102.95

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Customer Name	Service Address	Account Number
GRANGE INVESTMENTS	440 GRANGE ROAD	35-10174-01

PREVIOUS BALANCE 102.95
 PAYMENTS 102.95 -

 CURRENT BALANCE \$ 0.00

CURRENT READING	PREVIOUS READING	USAGE	
		5000 FIRE PROTECT	102.95

		CURRENT BILL	\$ 102.95
		AMOUNT DUE	\$ 102.95

- Bills are due upon receipt. (Failure to receive does not relieve penalties, fees or disconnection.)
- Payments received after 5pm will be credited on the next business day.
- Payment not received by the last business day of month will receive 10% penalty.
- Past due balances (including penalties) must be paid in full by 5pm on the 14th day of the month. (If the 14th falls on a weekend or holiday then payments must be received the preceding business day by 5pm.)
- If past due is not paid on the 14th then full balance (including penalties) must be paid by 5pm on the 15th to avoid disconnection. (If the 15th falls on a weekend or holiday then payment must be received the preceding business day by 5pm.)
- Delinquent accounts that are not paid in full by the 15th are subject to disconnection. A \$50 fee will be added and services cannot be restored until entire balance is paid in full (including penalties and fees).



Account Number 35-10174-01 GRANGE INVESTMENTS
Transaction # 982.0

Type Payment
Date 8/07/2020
G/L Posting Date 8/07/2020
Receipt # 281652
Reference 3422
Balance Forward 102.95
Amount 102.95CR
Adjustment Code
Packet 10993

Revenue Code 401 Amount 102.95CR
Description FIRE PROTEC

R/C	Description	Amount
401	FIRE PROTECTION FEES	102.95CR

Unapplied 0.00 Total 102.95CR

Exit

Exhibit D



CITY OF PORT WENTWORTH
 7224 GA HIGHWAY 21
 PORT WENTWORTH, GEORGIA 31407



RETURN SERVICE REQUESTED

(912) 964-4379

GRANGE INVESTMENTS
 GRANGE INVESTMENTS
 7435 HARROCK HALL DRIVE
 SAVANNAH GA 31406

SERVICE ADDRESS: 440 GRANGE ROAD	
CUSTOMER NAME: GRANGE INVESTMENTS	
ACCOUNT NUMBER	35-10174-01
PAST DUE BALANCE DUE BY 5:00 PM ON THE 14TH OF THE MONTH	\$ 0.00
CURRENT CHARGES	\$ 123.54
AMOUNT DUE UPON RECEIPT	\$ 123.54

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Customer Name	Service Address	Account Number
GRANGE INVESTMENTS	440 GRANGE ROAD	35-10174-01

PREVIOUS BALANCE 102.95
 PAYMENTS 102.95 -

 CURRENT BALANCE \$ 0.00

CURRENT READING	PREVIOUS READING	USAGE	
		5000 FIRE PROTECT	123.54

		CURRENT BILL	\$ 123.54
		AMOUNT DUE	\$ 123.54

- Bills are due upon receipt. (Failure to receive does not relieve penalties, fees or disconnection.)
- Payments received after 5pm will be credited on the next business day.
- Payment not received by the last business day of month will receive 10% penalty.
- Past due balances (including penalties) must be paid in full by 5pm on the 14th day of the month. (If the 14th falls on a weekend or holiday then payments must be received the preceding business day by 5pm.)
- If past due is not paid on the 14th then full balance (including penalties) must be paid by 5pm on the 15th to avoid disconnection. (If the 15th falls on a weekend or holiday then payment must be received the preceding business day by 5pm.)
- Delinquent accounts that are not paid in full by the 15th are subject to disconnection. A \$50 fee will be added and services cannot be restored until entire balance is paid in full (including penalties and fees).

Transaction File Maintenance - (Drill Down)



File Edit Options Help Chat



Account Number 35-10174-01 GRANGE INVESTMENTS

Transaction # 980.0

Type Payment

Date 8/03/2021

G/L Posting Date 8/03/2021

Receipt # 321582

Reference 3462

Balance Forward 123.54

Amount 120.00CR

Adjustment Code

Packet 12258

Revenue Code 401 Amount 120.00CR

Description FIRE PROTEC

R/C	Description	Amount
401	FIRE PROTECTION FEES	120.00CR

Unapplied 0.00 Total 120.00CR

Exit

Inquiry

ptw.mhallora

Exhibit E

Account Number - 35-10174-01 GRANGE INVESTMENTS Service Address: 440 GRANGE ROAD							
Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
07/01/2022	013256	Bill-Adjustment		6/28- 6/28 MANUAL			3.54
07/01/2022	013256	Bill-Reverse		6/28- 6/28 MANUAL		123.54	3.54
07/01/2022	013194	Bill-Void		6/28- 6/28	123.54		127.08
08/03/2021	012258	Payment	321582	3462		120.00	3.54
07/07/2021	012177	Bill		6/28- 6/28 09/30	123.54		123.54
08/07/2020	010993	Payment	281652	3422		102.95	0.00
07/07/2020	010886	Bill		6/28- 6/28 09/30	102.95		102.95
08/05/2019	009777	Payment	241274	3396		102.95	0.00
07/24/2019	009689	Bill		6/29- 6/28 09/30	102.95		102.95
08/15/2018	008550	Payment	203870	3349		100.00	0.00
07/24/2018	008469	Bill		6/29- 6/29 08/31	100.00		100.00
09/18/2017	007447	Payment	168271	3306		100.00	0.00
08/17/2017	007329	Bill		6/29- 6/29 10/31	100.00		100.00
09/23/2016	006195	Payment	130874	3251		100.00	0.00
07/01/2015	005990	Bill		6/29- 6/29 09/30	100.00		100.00
07/29/2015	004815	Payment	88515	3178		100.00	0.00
07/01/2015	004776	Bill		6/30- 6/29 09/30	100.00		100.00
07/24/2014	003854	Payment	53479			100.00	0.00
07/08/2014	003808	Adjustment		APPLY CREDITS			100.00
07/08/2014	003808	Bill		6/30- 6/30 1ST BILL	100.00		100.00
06/02/2014	003709	Adjustment		MISCELLANEOUS	100.00		0.00
10/03/2013	003137	Payment				100.00	100.00CR

Exhibit F

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DATES: 6/30/2021 THRU 6/30/2022
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10000-00	SHORTSTOP, 21	FI	400-400	2068.0000	2068.0000			120.00
35-10001-01	ABSOLUTE LEASE PROPE	FI	400-400	10112.0000	10112.0000			249.85
35-10002-01	ACTION INSULATION COMPANY INC	FI	400-400	19250.0000	19250.0000			475.63
35-10003-01	ADAMS-WARNOCK, INC.	FI	400-400	6325.0000	6325.0000			156.28
35-10004-01	ADVANTAGE TIRE SERVICE INC	FI	400-400	5500.0000	5500.0000			135.89
35-10006-01	ANIMAL HOSPITAL RICE HOPE	FI	400-400	5097.0000	5097.0000			125.94
35-10007-01	ARCHER WESTERN	FI	400-400	.0000	.0000			
35-10008-01	GULF STREAM PARK PLACE LLC	FI	400-400	660.0000	660.0000			120.00
35-10009-01	CST	FI	400-400	1920.0000	1920.0000			120.00
35-10010-01	GEORGIA ATLANTIC PORT	FO	400-410	21000.0000	21000.0000			794.56
35-10011-01	BELLS AUTO SALES INC	FI	400-400	13835.0000	13835.0000			341.84
35-10012-01	Port Wentworth Fee Owner, LLC	FI	400-400	75052.0000	75052.0000			1,854.38
35-10014-01	CIRCLE K STORES, INC	FI	400-400	3300.0000	3300.0000			120.00
35-10015-01	THREBONE CORPORATIONS, LLC.	FI	400-400	4200.0000	4200.0000			120.00
35-10017-01	BRIDGE TERMINAL TRAN	FI	400-400	7200.0000	7200.0000			177.90
35-10018-01	BRASSTOWN CHILLI	FI	400-400	2645.0000	2645.0000			120.00
35-10019-01	CVS, C/O ENGIE INSIGHT - MS363	FI	400-400	13426.0000	13426.0000			331.73
35-10020-01	TARGET CORP	FO	400-410	180000.0000	180000.0000			6,810.48
35-10021-01	CARGO GROUP, LLC	FI	400-400	255000.0000	255000.0000			6,300.54
35-10022-01	J. STAFFORD	FI	400-400	1280.0000	1280.0000			120.00
35-10023-01	BOYETT INSURANCE	FI	400-400	1620.0000	1620.0000			120.00
35-10026-01	GINA MINCEY	FI	400-400	9000.0000	9000.0000			222.37
35-10027-01	SUPPLY CHAIN WAREHOUSES	FI	400-400	117250.0000	117250.0000			2,897.01

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10028-01	COASTAL ROOFING CO.	FI	400-400	6000.0000	6000.0000			148.25
35-10029-01	GUNNELS, DAVID L SR	FI	400-400	2800.0000	2800.0000			120.00
35-10030-01	SLOAN, JOYCE	FI	400-400	19950.0000	19950.0000			492.92
35-10031-01	DSI Realty II	FI	400-400	17500.0000	17500.0000			432.39
35-10032-01	COASTAL TRANSPORT AUTHORITY	FI	400-400	15870.0000	15870.0000			392.12
35-10033-01	COMFORT SUITES	FI	400-400	57600.0000	57600.0000			1,423.18
35-10034-01	CONGLOBAL INDUSTRIES	FI	400-400	8000.0000	8000.0000			197.66
35-10035-02	MIRA INTERNATIONAL FOODS LLC.	FI	400-400	8000.0000	8000.0000			197.66
35-10036-01	COUNTRY INN SUITES	FI	400-400	29520.0000	29520.0000			729.38
35-10037-01	ADDISON, JOE (CROSSGATE)	FI	400-400	3120.0000	3120.0000			120.00
35-10038-01	SUPPLY CHAIN WAREHOUSES	FI	400-400	432000.0000	432000.0000			10,673.86
35-10040-01	TRANSPORT INC. , KEEN	FI	400-400	10900.0000	10900.0000			269.32
35-10041-01	MANU INC.	FI	400-400	32175.0000	32175.0000			794.98
35-10042-01	CORA AND TIM HOLBROOK	FI	400-400	1796.0000	1796.0000			120.00
35-10043-01	DS1	FI	400-400	300000.0000	300000.0000			7,412.40
35-10044-01	DONALD RUSHING CONST	FI	400-400	1271.0000	1271.0000			120.00
35-10045-01	DUKE REALTY	FI	400-400	285000.0000	285000.0000			7,041.78
35-10046-01	U DONUTS - PORT WENTWORTH	FI	400-400	2275.0000	2275.0000			120.00
35-10047-01	EMD PERFORMANCE MATERIALS CORP	FO	400-400	377234.0000	377234.0000			9,320.70
35-10048-01	SALEM NATIONAL LEASE	FI	400-400	6283.0000	6283.0000			155.24
35-10049-01	MINTY FOOD MART, INC.	FI	400-400	1754.0000	1754.0000			120.00
35-10051-01	FLASH MART LLC	FI	400-400	4000.0000	4000.0000			120.00
35-10052-01	FREIGHTLINER OF SAVANNAH LLC	FI	400-400	43000.0000	43000.0000			1,062.44

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*** BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10053-01	CATES, PAUL	FI	400-400	4999.0000	4999.0000			123.52
35-10057-01	SCHMELZER, BOB	FI	400-400	14266.0000	14266.0000			352.48
35-10059-01	BRENT BAZEMORE	FI	400-400	7200.0000	7200.0000			177.90
35-10060-01	DUKE REALTY	FI	400-400	150000.0000	150000.0000			3,706.20
35-10061-01	DUKE REALTY	FI	400-400	100000.0000	100000.0000			2,470.80
35-10062-01	GEOGHAGAN, TONI	FI	400-400	361.0000	361.0000			120.00
35-10063-02	ATLANTIC COMMERCIAL CONST. LLC	FI	400-400	5132.0000	5132.0000			126.80
35-10064-01	HAMPTON INN SAVANNAH	FI	400-400	58000.0000	58000.0000			1,433.06
35-10065-01	DUKE REALTY	FI	400-400	400000.0000	400000.0000			9,883.20
35-10067-01	WINGATE BY WYNDHAM	FI	400-400	55104.0000	55104.0000			1,361.51
35-10068-01	BJH RENTALS	FI	400-400	6375.0000	6375.0000			157.51
35-10069-01	Hall, Melissa	FI	400-400	7793.0000	7793.0000			192.55
35-10070-01	IKEA DISTRIBUTION SERVICES	FO	400-410	777600.0000	777600.0000			29,421.27
35-10071-01	IMPERIAL SUGAR/LOUIS DREYFUS C	FO	400-410	872000.0000	872000.0000			32,992.99
35-10072-01	PATEL, SUREN	FI	400-400	16740.0000	16740.0000			413.61
35-10075-01	JN THOMPSON CONSTRUCTION	FI	400-400	8250.0000	8250.0000			203.84
35-10076-01	STAPLETON, JOEY	FI	400-400	5500.0000	5500.0000			135.89
35-10078-01	SH11- SAVANNAH NORTHPORT LLC.	FO	400-410	576000.0000	576000.0000			21,793.54
35-10080-01	DICKERSON, BRANDON	FI	400-400	1920.0000	1920.0000			120.00
35-10081-01	LDH CORPORATION	FI	400-400	2250.0000	2250.0000			120.00
35-10082-01	TERRY R. LEE CONTRAC	FI	400-400	3000.0000	3000.0000			120.00
35-10083-01	LIGHTING TRANSPORT	FI	400-400	360.0000	360.0000			120.00
35-10084-01	DAYCARE, LITTLE COUNTRY	FI	400-400	2135.0000	2135.0000			120.00

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10085-01	LDH CORPORATION	FI	400-400	972.0000	972.0000			120.00
35-10087-01	MOSS, MARSHA	FI	400-400	2740.0000	2740.0000			120.00
35-10088-01	MAXIM CRANE WORKS	FI	400-400	20350.0000	20350.0000			502.81
35-10089-00	PILOT TRAVEL CENTER #071	FI	400-400	15000.0000	15000.0000			370.62
35-10090-01	MIDWEST AIR TECHNOLOGIES	FI	400-400	225000.0000	225000.0000			5,559.30
35-10091-01	DAVENPORT, DAN	FI	400-400	8000.0000	8000.0000			197.66
35-10092-01	MURPHY OIL CORP	FI	400-400	3780.0000	3780.0000			120.00
35-10093-01	EUGENE NEW	FI	400-400	2400.0000	2400.0000			120.00
35-10094-01	NITYA FOOD MART	FI	400-400	2232.0000	2232.0000			120.00
35-10095-01	NORITAKE COMPANY INC	FI	400-400	102575.0000	102575.0000			2,534.42
35-10096-01	DUKE REALTY	FI	400-400	176000.0000	176000.0000			4,348.61
35-10099-01	DUMAS WALTER DAVID	FI	400-400	900.0000	900.0000			120.00
35-10101-01	SHREE OHM GAJANAND, INC.	FI	400-400	36000.0000	36000.0000			889.49
35-10102-01	PARKER'S #16	FI	400-400	4620.0000	4620.0000			120.00
35-10103-02	LEPRECHAUNS	FI	400-400	1220.0000	1220.0000			120.00
35-10105-02	SOUTHWAY CRANE & RIGGING	FI	400-400	12900.0000	12900.0000			318.73
35-10106-01	PORT CITY LOGISTICS INC.	FI	400-400	331800.0000	331800.0000			8,198.11
35-10110-01	PORT WENTWORTH TRUCK REPAIR	FI	400-400	2200.0000	2200.0000			120.00
35-10112-01	QUALITY INN & SUITES	FI	400-400	17500.0000	17500.0000			432.39
35-10113-01	RANDALL'S BEVERAGE C	FI	400-400	3000.0000	3000.0000			120.00
35-10114-01	RANDY HADDEN	FI	400-400	8722.0000	8722.0000			215.50
35-10115-01	REPUBLIC WASTE	FI	400-400	11500.0000	11500.0000			284.14
35-10116-01	RICE CREEK APARTMENTS	FI	400-400	261726.0000	261726.0000			6,466.73

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10117-01	RICE CREEK HOA	FI	400-400	4107.0000	4107.0000			120.00
35-10118-01	RICE HOPE COMMUNITY CENTER	FI	400-400	3450.0000	3450.0000			120.00
35-10120-01	ROBIN HOOD CONTAINER	FI	400-400	6552.0000	6552.0000			161.89
35-10121-01	ROYALS DESIGNER SOURCE	FI	400-400	15470.0000	15470.0000			382.23
35-10122-01	BJH RENTALS	FI	400-400	6000.0000	6000.0000			148.25
35-10123-01	PORT MART	FI	400-400	2585.0000	2585.0000			120.00
35-10124-01	SAPP'S WRECKER	FI	400-400	2400.0000	2400.0000			120.00
35-10125-01	SAVANNAH INN	FI	400-400	12956.0000	12956.0000			320.12
35-10126-01	PRIME, INC.	FI	400-400	8284.0000	8284.0000			204.68
35-10127-01	NON LONE STAR TRANSPORTATION	FO	400-410	.0000	.0000			
35-10129-01	SCHNEIDER LOGISTICS	FI	400-400	284000.0000	284000.0000			7,017.07
35-10130-01	SCHNEIDER LOGISTICS	FI	400-400	273600.0000	273600.0000			6,760.11
35-10131-01	SCHNEIDER LOGISTICS	FI	400-400	110000.0000	110000.0000			2,717.88
35-10132-01	DOCKSIDE	FI	400-400	175000.0000	175000.0000			4,323.90
35-10133-01	SEA LANE EXPRESS	FI	400-400	910.0000	910.0000			120.00
35-10134-01	SEXTON-HALL FUNERAL HOME	FI	400-400	5000.0000	5000.0000			123.54
35-10136-01	SLEEP INN-PORT WENTW	FI	400-400	58650.0000	58650.0000			1,449.12
35-10137-01	SOUTHEAST DEATH CARE & CREMATI	FI	400-400	9348.0000	9348.0000			230.97
35-10138-01	INTER METRO PROPERTIES GA LLC	FI	400-400	1200.0000	1200.0000			120.00
35-10139-01	SOUTHERN NAT'L GAS (EL PASO)	FI	400-400	100.0000	100.0000			120.00
35-10140-01	STOP N STOR 3, LLC	FI	400-400	53420.0000	53420.0000			1,319.90
35-10141-01	SHREE ARIHANT, INC.	FI	400-400	.0000	.0000			
35-10142-01	SWAMP FOX, INC.	FI	400-400	5102.0000	5102.0000			126.06

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10143-01	SWEET TEA GRILLE, LL	FI	400-400	5000.0000	5000.0000			123.54
35-10144-01	TARGET CORP	FO	400-410	2030000.0000	2030000.0000			54,000.00
35-10145-01	GULF STREAM PARK PLACE LLC	FI	400-400	1200.0000	1200.0000			120.00
35-10147-01	MORGAN CORP	FI	400-400	1260.0000	1260.0000			120.00
35-10150-01	TRANS ATLANTIC FINACIAL (FORME	FI	400-400	8260.0000	8260.0000			204.09
35-10151-02	LESLIE TAYLOR	FI	400-400	1900.0000	1900.0000			120.00
35-10153-01	TRUCK & TRAILER LEASING	FI	400-400	1925.0000	1925.0000			120.00
35-10155-01	JAMES COBB	FI	400-400	800.0000	800.0000			120.00
35-10157-01	RICE HOPE CJ LLC	FI	400-400	329688.0000	329688.0000			8,145.93
35-10158-01	WAFFLE HOUSE INC	FI	400-400	1701.0000	1701.0000			120.00
35-10159-01	CALHOUN MGMT DBA WENDY'S	FI	400-400	4320.0000	4320.0000			120.00
35-10160-01	PRUITT HEALTH SEASIDE LLC	FI	400-400	25000.0000	25000.0000			617.70
35-10161-01	INTERNATIONAL PAPER	FI	400-410	500000.0000	500000.0000			18,918.00
35-10162-01	INTERNATIONAL PAPER	FI	400-400	1395.0000	1395.0000			120.00
35-10163-01	INTERNATIONAL PAPER	FI	400-400	2223.0000	2223.0000			120.00
35-10164-01	WILLIAMS BROTHER TRUCKING	FI	400-400	7200.0000	7200.0000			177.90
35-10165-01	BEST WESTERN PLUS	FI	400-400	56000.0000	56000.0000			1,383.65
35-10166-01	GOODYEAR	FI	400-400	4264.0000	4264.0000			120.00
35-10167-02	MICHELLE LAWLER	FI	400-400	1680.0000	1680.0000			120.00
35-10168-01	WOODS CRABHOUSE	FI	400-400	816.0000	816.0000			120.00
35-10169-01	WORLD LOGISTICS USA,	FI	400-400	880.0000	880.0000			120.00
35-10170-10	APPALACHIAN FOODS	FI	400-400	3040.0000	3040.0000			120.00
35-10172-01	SAVANNAH REGIONAL LANDFILL	FI	400-400	514.0000	514.0000			120.00

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10173-01	DUKE REALTY	FI	400-400	376680.0000	376680.0000			9,307.01
35-10174-01	GRANGE INVESTMENTS	FI	400-400	5000.0000	5000.0000			123.54
35-10175-01	SPIC-N-SPAN LAUNDRY	FI	400-400	1888.0000	1888.0000			120.00
35-10176-01	HEAVY WEIGHT TRANSPORT INC.	FI	400-400	1850.0000	1850.0000			120.00
35-10177-01	CENTURY EXPRESS	FI	400-400	1440.0000	1440.0000			120.00
35-10178-01	MHC KENWORTH	FI	400-400	33706.0000	33706.0000			832.81
35-10179-01	BULLDOG HIGHWAY EXPRESS	FI	400-400	2250.0000	2250.0000			120.00
35-10180-01	GULFSTREAM - PSDC	FO	400-410	435000.0000	435000.0000			16,458.66
35-10181-01	STOP N' STOR	FI	400-400	55365.0000	55365.0000			1,367.96
35-10182-01	LAKESHORE CLUBHOUSE	FI	400-400	2400.0000	2400.0000			120.00
35-10184-01	ARDENT TRUCK	FI	400-400	2200.0000	2200.0000			120.00
35-10184-02	TRANSPORTATION INC.	FI	400-400	2200.0000	2200.0000			120.00
35-10185-01	SHROPSHIRE COURIER SERVICE	FI	400-400	1456.0000	1456.0000			120.00
35-10186-01	B-H TRANSFER CO.	FI	400-400	3200.0000	3200.0000			120.00
35-10191-01	INTERSTATE TIRE SERV	FI	400-400	8684.0000	8684.0000			214.56
35-10192-01	CHATHAM-COLDBROOK ASSOCIATES	FI	400-400	272296.0000	272296.0000			6,727.89
35-10194-03	AGAVE BAR & GRILL	FI	400-400	8075.0000	8075.0000			199.52
35-10196-01	Boomers	FI	400-400	5188.0000	5188.0000			128.19
35-10197-01	PUBLIX SUPER MARKETS, INC #1256	FI	400-400	56831.0000	56831.0000			1,404.18
35-10198-01	DUKE REALTY LP	FI	400-400	180000.0000	180000.0000			4,447.44
35-10199-00	LAYTON, CHARLES	FI	400-400	8703.0000	8703.0000			215.03
35-10200-00	OA LOGISTICS	FO	400-410	1100000.0000	1100000.0000			41,619.60
35-10201-00	SHAW FLOORS	FO	400-410	1100000.0000	1100000.0000			41,619.60

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10202-01	SHAW FLOOR'S	FO	400-410	832000.0000	832000.0000			31,479.55
35-10203-01	THE SHOPS AT RICE HOPE	FI	400-400	8400.0000	8400.0000			207.55
35-10204-00	HOLIDAY INN	FI	400-400	76384.0000	76384.0000			1,887.30
35-10205-00	ENMARK STATIONS INC.	FI	400-400	11573.0000	11573.0000			285.95
35-10206-00	SAPPS WRECKING SERVICE	FI	400-400	9100.0000	9100.0000			224.84
35-10207-00	MARINE TRANSPORT	FI	400-400	1440.0000	1440.0000			120.00
35-10208-00	COLDBROOK PLAZA	FI	400-400	8363.0000	8363.0000			206.63
35-10209-00	PREMIER KINGS DBA BURGER KING	FI	400-400	3360.0000	3360.0000			120.00
35-10210-00	WOOD MEADOW APARTMENTS LLC	FI	400-400	115100.0000	115100.0000			2,843.89
35-10211-00	ADMORE APARTMENTS LLC	FI	400-400	385520.0000	385520.0000			9,525.43
35-10212-00	AMAZON	FI	400-400	515800.0000	515800.0000			12,744.39
35-10213-00	DOLLAR GENERAL # 21735	FI	400-400	10545.0000	10545.0000			260.55
35-10214-00	ANATOLIA TILE	FO	400-410	1003190.0000	1003190.0000			37,956.70
35-10215-00	FAIRFIELD INN & SUITES	FI	400-400	50496.0000	50496.0000			1,247.66
35-10216-00	PWJB LLC	FI	400-400	7490.0000	7490.0000			185.06
35-10217-00	POINTE GRAND SAVANNAH, LLC	FI	400-400	334381.0000	334381.0000			8,261.89
35-10218-00	OA LOGISTICS #2	FO	400-410	1275000.0000	1275000.0000			48,240.90
35-10219-00	TRADE PORT LLC.	FO	400-410	100000.0000	100000.0000			3,783.60
35-10220-00	NORTH POINT INDUSTRIAL, LLC.	FI	400-400	526932.0000	526932.0000			13,019.44
35-10901-01	SAVANNAH SERVICE & FOOD	FI	400-400	3270.0000	3270.0000			120.00
35-10902-01	COLLIERS INTERNATIONAL	FO	400-410	475000.0000	475000.0000			17,972.10
35-10904-01	DOLLAR GENERAL CORP LLC	FO	400-410	9221.0000	9221.0000			348.89
35-10905-01	WAYFAIR	FO	400-410	1164760.0000	1164760.0000			44,069.86

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10906-00	PUMP N GO RICE HOPE	FI	400-400	4900.0000	4900.0000			121.07
35-10907-00	AVERITT EXPRESS	FO	400-410	123500.0000	123500.0000			4,672.75
35-10908-00	SAVANNAH INTERNATIONAL TRADE	FO	400-410	752000.0000	752000.0000			28,452.67
35-10909-00	CRANE GLOBAL SYSTEMS	FO	400-410	320000.0000	320000.0000			12,107.52
35-10910-00	ARKA SAVANNAH I, LLC.	FO	400-410	380000.0000	380000.0000			14,377.68
35-10911-00	DYNACRAFT - CROSSGATE	FI	400-400	515800.0000	515800.0000			12,744.39

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
FI	400-400	166	9,059,542	9,059,542			\$ 228,223.02
	400-410	1	500,000	500,000			\$ 18,918.00
	TOTAL:		9,559,542	9,559,542			\$ 247,141.02
FO	400-400	1	377,234	377,234			\$ 9,320.70
	400-410	21	13,526,271	13,526,271			\$ 488,972.92
	TOTAL:		13,903,505	13,903,505			\$ 498,293.62

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
400-400	167	9,436,776	9,436,776			\$ 237,543.72
400-410	22	14,026,271	14,026,271			\$ 507,890.92
TOTAL:	189	23,463,047	23,463,047			\$ 745,434.64

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
FR	189	23,463,047	23,463,047			\$ 745,434.64

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 06/30/2021 THROUGH 06/30/2022
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

SORT BY: ACCOUNT #
PRINT SERVICE ADDRESS: NO
TOTALS ONLY: NO
BREAKOUT BY SLOT: NO
BUILD EXTRACT: NO

METERED SERVICE SELECTION

SELECTION BY: SERVICE CATEGORY FR - FIRE PROTECTION FEE
RATE TABLE: All

NON-METERED SERVICE SELECTION: SERVICE CATEGORY FR - FIRE PROTECTION FEE

** END OF REPORT **

Exhibit G

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*** BILLED CONSUMPTION REPORT ***

22-23

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10000-00	SHORTSTOP, 21 7962 HIGHWAY 21	FI	400-400	2068.0000 0	2068.0000 0			120.00
35-10001-01	ABSOLUTE LEASE PROPE 8173 OLD HIGHWAY 21 I	FI	400-400	10112.0000 0	10112.0000 0			249.85
35-10002-01	ACTION INSULATION COMPANY INC 310 CANTYRE STREET	FI	400-400	19250.0000 0	19250.0000 0			475.63
35-10003-01	ADAMS-WARNOCK, INC. 8 GODLEY ROAD	FI	400-400	6325.0000 0	6325.0000 0			156.28
35-10004-01	ADVANTAGE TIRE SERVICE INC 425 GRANGE ROAD	FI	400-400	5500.0000 0	5500.0000 0			135.89
35-10006-01	ANIMAL HOSPITAL RICE HOPE 7512 HIGHWAY 21	FI	400-400	5097.0000 0	5097.0000 0			125.94
35-10008-01	GULF STREAM PARK PLACE LLC 114 GULFSTREAM ROAD	FI	400-400	660.0000 0	660.0000 0			120.00
35-10009-01	CST 427 GRANGE ROAD	FI	400-400	1920.0000 0	1920.0000 0			120.00
35-10010-01	GEORGIA ATLANTIC PORT 200 OXNARD STREET	FO	400-410	21000.0000 0	21000.0000 0			794.56
35-10011-01	BELLS AUTO SALES INC 6620 HIGHWAY 21	FI	400-400	13835.0000 0	13835.0000 0			341.84
35-10012-01	Port Wentworth Fee Owner, LLC 7939 HIGHWAY 21 200	FI	400-400	75052.0000 0	75052.0000 0			1,854.38
35-10014-01	CIRCLE K STORES, INC 7110 HIGHWAY 21	FI	400-400	3300.0000 0	3300.0000 0			120.00
35-10015-01	THREBONE CORPORATIONS, LLC. 7111 HIGHWAY 21	FI	400-400	4200.0000 0	4200.0000 0			120.00
35-10017-01	BRIDGE TERMINAL TRAN 300 O'LEARY ROAD	FI	400-400	7200.0000 0	7200.0000 0			177.90
35-10018-01	BRASSTOWN CHILLI 60 CLIFTON BLVD	FI	400-400	2645.0000 0	2645.0000 0			120.00

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10019-01	CVS, C/O ENGIE INSIGHT 7300 HIGHWAY 21	MS363 FI	400-400	13426.0000 0	13426.0000 0			331.73
35-10020-01	TARGET CORP 111 LITTLE HEARST	FO	400-410	180000.0000 0	180000.0000 0			6,810.48
35-10021-01	CARGO GROUP, LLC 6232 HIGHWAY 21	FI	400-400	255000.0000 0	255000.0000 0			6,300.54
35-10022-01	J. STAFFORD 413 GRANGE ROAD	FI	400-400	1280.0000 0	1280.0000 0			120.00
35-10023-01	BOYETT INSURANCE 7532 HIGHWAY 21	FI	400-400	1620.0000 0	1620.0000 0			120.00
35-10026-01	GINA MINCEY 18 GULFSTREAM ROAD	FI	400-400	9000.0000 0	9000.0000 0			222.37
35-10027-01	SUPPLY CHAIN WAREHOUSES 405 EXPANSION BLVD	FI	400-400	117250.0000 0	117250.0000 0			2,897.01
35-10028-01	COASTAL ROOFING CO. 8 NORTH COASTAL HWAY	FI	400-400	6000.0000 0	6000.0000 0			148.25
35-10029-01	GUNNELS, DAVID L SR 6 NORTH COASTAL HWY	FI	400-400	2800.0000 0	2800.0000 0			120.00
35-10030-01	SLOAN, JOYCE 60 MINCEY BLVD	FI	400-400	19950.0000 0	19950.0000 0			492.92
35-10031-01	DSI Realty II 3 1/2 BIRKENHEAD STREET	FI	400-400	17500.0000 0	17500.0000 0			432.39
35-10032-01	COASTAL TRANSPORT AUTHORITY 322 GRANGE ROAD	FI	400-400	15870.0000 0	15870.0000 0			392.12
35-10033-02	JAY SOMANTH HOLDINGS LLC 115 TRAVELERS WAY	FI	400-400	57600.0000 0	57600.0000 0			1,423.18
35-10034-01	CONGLOBAL INDUSTRIES 321 GRANGE ROAD	FI	400-400	8000.0000 0	8000.0000 0			197.66
35-10035-02	MIRA INTERNATIONAL FOODS LLC 20 MINCEY BLVD	FI	400-400	.0000 0	.0000 0			

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ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10035-03	MINCEY INVESTMENTS LLC 20 MINCEY BLVD	FI	400-400 -	8000.0000 0	8000.0000 0			197.66
35-10036-01	COUNTRY INN SUITES 200 RALEY ROAD	FI	400-400 -	29520.0000 0	29520.0000 0			729.38
35-10037-01	ADDISON, JOE (CROSSGATE) 5990 HIGHWAY 21	FI	400-400 -	3120.0000 0	3120.0000 0			120.00
35-10038-01	SUPPLY CHAIN WAREHOUSES 400 EXPANSION BLVD	FI	400-400 -	432000.0000 0	432000.0000 0			10,673.86
35-10040-01	TRANSPORT INC. , KEEN 110 GODLEY ROAD	FI	400-400 -	10900.0000 0	10900.0000 0			269.32
35-10041-01	MANU INC. 105 TRAVELERS WAY	FI	400-400 -	32175.0000 0	32175.0000 0			794.98
35-10042-01	CORA AND TIM HOLBROOK 122 SOUTH COASTAL HIGHWA	FI	400-400 -	1796.0000 0	1796.0000 0			120.00
35-10043-01	DSI 1 BIRKENHEAD STREET	FI	400-400 -	300000.0000 0	300000.0000 0			7,412.40
35-10044-01	DONALD RUSHING CONST 308 BONNYBRIDGE ROAD	FI	400-400 -	1271.0000 0	1271.0000 0			120.00
35-10045-01	DUKE REALTY 200 EXPANSION BLVD	FI	400-400 -	285000.0000 0	285000.0000 0			7,041.78
35-10046-01	U DONUTS - PORT WENTWORTH 7201 HIGHWAY 21	FI	400-400 -	2275.0000 0	2275.0000 0			120.00
35-10047-01	EMD PERFORMANCE MATERIALS CORP 110 E.M.D. BLVD	FO	400-400 -	377234.0000 0	377234.0000 0			9,320.70
35-10048-01	SALEM NATIONAL LEASE 200 O'LEARY ROAD	FI	400-400 -	6283.0000 0	6283.0000 0			155.24
35-10049-01	MINTY FOOD MART, INC. 306 SOUTH COASTAL HIGHWA	FI	400-400 -	1754.0000 0	1754.0000 0			120.00
35-10051-01	FLASH MART LLC 7308 HIGHWAY 21	FI	400-400 -	4000.0000 0	4000.0000 0			120.00

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ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10052-01	FREIGHTLINER OF SAVANNAH LLC 301 O'LEARY ROAD	FI	400-400	43000.0000 0	43000.0000 0			1,062.44
35-10053-01	CAFES, PAUL 4 BIRKENHEAD STREET	FI	400-400	4999.0000 0	4999.0000 0			123.52
35-10057-01	SCHMELZER, BOB 1 DIXIE STREET	FI	400-400	14266.0000 0	14266.0000 0			352.48
35-10059-01	BRENT BAZEMORE 128 GODLEY ROAD	FI	400-400	7200.0000 0	7200.0000 0			177.90
35-10060-01	DUKE REALTY 198 GULFSTREAM ROAD	FI	400-400	150000.0000 0	150000.0000 0			3,706.20
35-10061-01	DUKE REALTY 194 GULFSTREAM ROAD	FI	400-400	100000.0000 0	100000.0000 0			2,470.80
35-10062-01	GEOGHAGAN, TONI 222 SOUTH COASTAL HIGHWA	FI	400-400	361.0000 0	361.0000 0			120.00
35-10063-02	ATLANTIC COMMERCIAL CONST. LLC 408 SOUTH COASTAL HIGHWA	FI	400-400	5132.0000 0	5132.0000 0			126.80
35-10064-01	HAMPTON INN SAVANNAH 7050 HIGHWAY 21	FI	400-400	58000.0000 0	58000.0000 0			1,433.06
35-10065-01	DUKE REALTY 602 EXPANSION BLVD	FI	400-400	400000.0000 0	400000.0000 0			9,883.20
35-10067-02	OMKAR LAXMI LLC 7210 HIGHWAY 21	FI	400-400	55104.0000 0	55104.0000 0			1,361.51
35-10068-01	BJH RENTALS 430 GRANGE ROAD	FI	400-400	6375.0000 0	6375.0000 0			157.51
35-10069-01	Hall, Melissa 304B SOUTH COASTAL HIGHWA	FI	400-400	7793.0000 0	7793.0000 0			192.55
35-10070-01	IKEA DISTRIBUTION SERVICES 202 LITTLE HEARST PARKWA	FO	400-410	777600.0000 0	777600.0000 0			29,421.27
35-10071-01	IMPERIAL SUGAR/LOUIS DREYFUS C 100 OXNARD DRIVE	FO	400-410	872000.0000 0	872000.0000 0			32,992.99

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ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10072-01	PATEL, SUREN 101 O'LEARY ROAD	FI	400-400	16740.0000 0	16740.0000 0			413.61
35-10075-01	JN THOMPSON CONSTRUCTION 8024 OLD HIGHWAY 21	FI	400-400	8250.0000 0	8250.0000 0			203.84
35-10076-01	STAPLETON, JOEY 1116 HIGHWAY 30 A	FI	400-400	5500.0000 0	5500.0000 0			135.89
35-10078-01	SH11- SAVANNAH NORTHPORT LLC. 595 NORTHPORT PARKWAY	FO	400-410	576000.0000 0	576000.0000 0			21,793.54
35-10080-01	DICKERSON, BRANDON 1220 HIGHWAY 30	FI	400-400	1920.0000 0	1920.0000 0			120.00
35-10081-02	SCOTT BRIDGE COMPANY 216 SOUTH COASTAL HIGHWA	FI	400-400	2250.0000 0	2250.0000 0			120.00
35-10082-01	TERRY R. LEE CONTRAC 6811 HIGHWAY 21	FI	400-400	3000.0000 0	3000.0000 0			120.00
35-10083-01	LIGHTING TRANSPORT 32-1A MINCEY HIGHWAY	FI	400-400	360.0000 0	360.0000 0			120.00
35-10084-01	DAYCARE, LITTLE COUNTRY 7951 HIGHWAY 21	FI	400-400	2135.0000 0	2135.0000 0			120.00
35-10085-01	LDH CORPORATION 214 SOUTH COASTAL HIGHWA	FI	400-400	972.0000 0	972.0000 0			120.00
35-10087-01	MOSS, MARSHA 202A SOUTH COASTAL HIGHWA	FI	400-400	2740.0000 0	2740.0000 0			120.00
35-10088-01	MAXIM CRANE WORKS 420 GRANGE ROAD	FI	400-400	20350.0000 0	20350.0000 0			502.81
35-10089-00	PILOT TRAVEL CENTER #071 7001 HIGHWAY 21	FI	400-400	15000.0000 0	15000.0000 0			370.62
35-10090-01	MIDWEST AIR TECHNOLOGIES 605 EXPANSION BLVD	FI	400-400	331200.0000 0	331200.0000 0			8,183.29
35-10091-01	DAVENPORT, DAN 24 MINCEY BLVD	FI	400-400	8000.0000 0	8000.0000 0			197.66

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ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10092-01	MURPHY OIL CORP 100 MAGELLAN BLVD	FI	400-400	3780.0000 0	3780.0000 0			120.00
35-10093-01	EUGENE NEW & DIXIE STREET	FI	400-400	2400.0000 0	2400.0000 0			120.00
35-10094-01	NITYA FOOD MART 225 SOUTH COASTAL HIGHWA	FI	400-400	2232.0000 0	2232.0000 0			120.00
35-10095-01	NORITAKE COMPANY INC 1000 CROSSGATE ROAD	FI	400-400	102575.0000 0	102575.0000 0			2,534.42
35-10096-01	DUKE REALTY 500 EXPANSION BLVD	FI	400-400	176000.0000 0	176000.0000 0			4,348.61
35-10099-01	DUMAS WALTER DAVID 126 NORTH COASTAL HIGHWA	FI	400-400	900.0000 0	900.0000 0			120.00
35-10101-01	SHREE OHM GAJANAND, INC. 110 TRAVELERS WAY	FI	400-400	36000.0000 0	36000.0000 0			889.49
35-10102-01	PARKER'S #16 6000 HIGHWAY 21	FI	400-400	4620.0000 0	4620.0000 0			120.00
35-10103-02	LEPRECHAUNS 709 CROSSGATE ROAD	FI	400-400	1220.0000 0	1220.0000 0			120.00
35-10105-02	SOUTHWAY CRANE & RIGGING 306 O'LEARY ROAD	FI	400-400	12900.0000 0	12900.0000 0			318.73
35-10106-02	SAVANNAH DISTRIBUTION CENT 500 EXPANSION BLVD	FI	400-400	331800.0000 0	331800.0000 0			8,198.11
35-10110-01	PORT WENTWORTH TRUCK REPAIR 11 NORTH COASTAL HIGHWA	FI	400-400	2200.0000 0	2200.0000 0			120.00
35-10112-01	QUALITY INN & SUITES 7220 HIGHWAY 21	FI	400-400	17500.0000 0	17500.0000 0			432.39
35-10113-01	RANDALL'S BEVERAGE C 8210 HIGHWAY 21	FI	400-400	3000.0000 0	3000.0000 0			120.00
35-10114-01	RANDY HADDEN 1250 HIGHWAY 30	FI	400-400	8722.0000 0	8722.0000 0			215.50

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10115-01	REPUBLIC WASTE 84 CLIFTON BLVD	FI	400-400 -	11500.0000 0	11500.0000 0			284.14
35-10116-01	RICE CREEK APARTMENTS 9001 HIGHWAY 21 - RC APT	FI	400-400 -	261726.0000 0	261726.0000 0			6,466.73
35-10117-01	RICE CREEK HOA 1 MILLER PARK CIRCLE	FI	400-400 -	4107.0000 0	4107.0000 0			120.00
35-10118-01	RICE HOPE COMMUNITY CENTER 100 LAKESIDE BLVD-CLUBHO	FI	400-400 -	3450.0000 0	3450.0000 0			120.00
35-10120-01	ROBIN HOOD CONTAINER 399 O'LEARY ROAD	FI	400-400 -	6552.0000 0	6552.0000 0			161.89
35-10121-01	ROYALS DESIGNER SOURCE 6510 HIGHWAY 21	FI	400-400 -	15470.0000 0	15470.0000 0			382.23
35-10122-02	PORT CITY LOGISTICS 422 GRANGE ROAD	FI	400-400 -	6000.0000 0	6000.0000 0			148.25
35-10123-01	PORT MART 101 North Coastal Hwy	FI	400-400 -	2585.0000 0	2585.0000 0			120.00
35-10124-01	SAPP'S WRECKER 34 GULFSTREAM ROAD	FI	400-400 -	2400.0000 0	2400.0000 0			120.00
35-10125-01	SAVANNAH INN 100 TRAVELERS WAY	FI	400-400 -	12956.0000 0	12956.0000 0			320.12
35-10126-01	PRIME, INC. 205 O'LEARY ROAD	FI	400-400 -	8284.0000 0	8284.0000 0			204.68
35-10129-01	SCHNEIDER LOGISTICS 250 GRANGE ROAD	FI	400-400 -	0000 0	0000 0			
35-10129-02	DUKE REALITY 250 GRANGE ROAD	FI	400-400 -	284000.0000 0	284000.0000 0			7,017.07
35-10130-01	SCHNEIDER LOGISTICS 246 GRANGE ROAD	FI	400-400 -	268800.0000 0	268800.0000 0			6,641.51
35-10131-01	SCHNEIDER LOGISTICS 248 GRANGE ROAD	FI	400-400 -	0000 0	0000 0			

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10131-02	DUKE REALTY 248 GRANGE ROAD	FI	400-400	110000.0000 0	110000.0000 0			2,717.88
35-10132-01	DOCKSIDE 190 GULFSTREAM ROAD	FI	400-400	175000.0000 0	175000.0000 0			4,323.90
35-10133-01	SEA LANE EXPRESS 46 MINCEY ROAD	FI	400-400	910.0000 0	910.0000 0			120.00
35-10134-01	SEXTON-HALL FUNERAL HOME 5 BIRKENHEAD STREET	FI	400-400	5000.0000 0	5000.0000 0			123.54
35-10136-01	SLEEP INN-PORT WENTW 7206 HIGHWAY 21	FI	400-400	58650.0000 0	58650.0000 0			1,449.12
35-10137-01	SOUTHEAST DEATH CARE & CREMATI 710 DORSET ROAD	FI	400-400	9348.0000 0	9348.0000 0			230.97
35-10138-01	INTER METRO PROPERTIES GA LLC 6546 HIGHWAY 21	FI	400-400	1200.0000 0	1200.0000 0			120.00
35-10139-01	SOUTHERN NAT'L GAS (EL PASO) 6534 HIGHWAY 21	FI	400-400	100.0000 0	100.0000 0			120.00
35-10140-01	STOP N STOR 3, LLC 315 HIGHWAY 30	FI	400-400	53420.0000 0	53420.0000 0			1,319.90
35-10141-01	SHREE ARIHANT, INC. 7200 HIGHWAY 21	FI	400-400	43000.0000 0	43000.0000 0			1,062.44
35-10142-01	SWAMP FOX, INC. 101 HODGEVILLE ROAD	FI	400-400	5102.0000 0	5102.0000 0			126.06
35-10143-01	SWEET TEA GRILLE, LL 109 TRAVELERS WAY	FI	400-400	5000.0000 0	5000.0000 0			123.54
35-10144-01	TARGET CORP 211 LITTLE HEARST PARKWA	FO	400-410	2030000.0000 0	2030000.0000 0			54,000.00
35-10145-01	GULF STREAM PARK PLACE LLC 116 GULFSTREAM ROAD	FI	400-400	1200.0000 0	1200.0000 0			120.00
35-10147-01	MORGAN CORP 401 O'LEARY ROAD	FI	400-400	1260.0000 0	1260.0000 0			120.00

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10150-01	TRANS ATLANTIC FINACIAL (FORME 6640 HIGHWAY 21	FI	400-400	8260.0000 0	8260.0000 0			204.09
35-10151-02	LESLIE TAYLOR 5610 HIGHWAY 21	FI	400-400	1900.0000 0	1900.0000 0			120.00
35-10153-01	TRUCK & TRAILER LEASING 439 GRANGE ROAD	FI	400-400	1925.0000 0	1925.0000 0			120.00
35-10155-01	JAMES COBB 5612 HIGHWAY 21	FI	400-400	.0000 0	.0000 0			
35-10155-02	TAYLOR, LESLIE 5612 HIGHWAY 21	FI	400-400	800.0000 0	800.0000 0			120.00
35-10157-01	RICE HOPE CJ LLC 203 MAGNOLIA BLVD RHCLB	FI	400-400	329688.0000 0	329688.0000 0			8,145.93
35-10158-01	WAFFLE HOUSE INC 6941 HIGHWAY 21	FI	400-400	1701.0000 0	1701.0000 0			120.00
35-10159-01	CALHOUN MGMT DBA WENDY'S 7106 HIGHWAY 21	FI	400-400	4320.0000 0	4320.0000 0			120.00
35-10160-01	PRUITT HEALTH SEASIDE LLC 1000 DORSET ROAD	FI	400-400	25000.0000 0	25000.0000 0			617.70
35-10161-01	INTERNATIONAL PAPER 1 BONNYBRIDGE RD-GUARD	FI	400-410	500000.0000 0	500000.0000 0			18,918.00
35-10162-01	INTERNATIONAL PAPER 100 APPLEBY(WOOD PROC)	FI	400-400	1395.0000 0	1395.0000 0			120.00
35-10163-01	INTERNATIONAL PAPER 102 APPLEBY (CONFERENCE)	FI	400-400	2223.0000 0	2223.0000 0			120.00
35-10164-01	WILLIAMS BROTHER TRUCKING 170 GULFSTREAM ROAD	FI	400-400	7200.0000 0	7200.0000 0			177.90
35-10165-01	BEST WESTERN PLUS 115 O'LEARY ROAD	FI	400-400	56000.0000 0	56000.0000 0			1,383.65
35-10166-01	GOODYEAR 7051 HIGHWAY 21	FI	400-400	4264.0000 0	4264.0000 0			120.00

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10167-02	MICHELLE LAWLER 110 NORTH COASTAL HIGHWA	FI	400-400	1680.0000 0	1680.0000 0			120.00
35-10168-01	WOODS CRABHOUSE 711 HIGHWAY 30	FI	400-400	816.0000 0	816.0000 0			120.00
35-10169-01	WORLD LOGISTICS USA, 434 GRANGE ROAD	FI	400-400	880.0000 0	880.0000 0			120.00
35-10170-10	APPALACHIAN FOODS 100 OLD RICHMOND ROAD	FI	400-400	3040.0000 0	3040.0000 0			120.00
35-10172-01	SAVANNAH REGIONAL LANDFILL 84 CLIFTON BLVD	FI	400-400	514.0000 0	514.0000 0			120.00
35-10173-01	DUKE REALTY 100 LOGISTICS WAY	FI	400-400	376680.0000 0	376680.0000 0			9,307.01
35-10174-01	GRANGE INVESTMENTS 440 GRANGE ROAD	FI	400-400	.0000 0	.0000 0			
35-10175-01	SPIC-N-SPAN LAUNDRY 711 CROSSGATE ROAD	FI	400-400	1888.0000 0	1888.0000 0			120.00
35-10176-01	HEAVY WEIGHT TRANSPORT INC. 202 FLONELL AVENUE	FI	400-400	1850.0000 0	1850.0000 0			120.00
35-10177-01	CENTURY EXPRESS 429 GRANGE ROAD	FI	400-400	1440.0000 0	1440.0000 0			120.00
35-10178-01	MHC KENWORTH 5622 HIGHWAY 21	FI	400-400	33706.0000 0	33706.0000 0			832.81
35-10179-01	BULLDOG HIGHWAY EXPRESS 400 O'LEARY ROAD	FI	400-400	2250.0000 0	2250.0000 0			120.00
35-10180-01	GULFSTREAM - PSDC 555 NORTH PORT PARKWAY	FO	400-410	435000.0000 0	435000.0000 0			16,458.66
35-10181-01	STOP N' STOR 8901 HIGHWAY 21	FI	400-400	55365.0000 0	55365.0000 0			1,367.96
35-10182-01	LAKESHORE CLUBHOUSE 1 CLUB HOUSE DRIVE	FI	400-400	2400.0000 0	2400.0000 0			120.00

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10184-01	ARDENT TRUCK 403 O'LEARY ROAD	FI	400-400	2200.0000 0	2200.0000 0			120.00
35-10184-02	TRANSPORTATION INC. 403 O'LEARY ROAD	FI	400-400	2200.0000 0	2200.0000 0			120.00
35-10185-01	SHROPSHIRE COURIER SERVICE 5812 HIGHWAY 21	FI	400-400	1456.0000 0	1456.0000 0			120.00
35-10186-01	B-H TRANSFER CO. 419 GRANGE ROAD	FI	400-400	3200.0000 0	3200.0000 0			120.00
35-10191-01	INTERSTATE TIRE SERV 5600 HIGHWAY 21	FI	400-400	8684.0000 0	8684.0000 0			214.56
35-10192-01	CHATHAM-COLDBROOK ASSOCIATES 501 OLD RICHMOND ROAD CL	FI	400-400	272296.0000 0	272296.0000 0			6,727.89
35-10194-03	AGAVE BAR & GRILL 7222 HIGHWAY 21	FI	400-400	8075.0000 0	8075.0000 0			199.52
35-10196-02	MILAN RUAN INC. 7202 HIGHWAY 21	FI	400-400	5188.0000 0	5188.0000 0			128.19
35-10197-01	PUBLIX SUPER MARKETS, INC #1256 7936 HIGHWAY 21	FI	400-400	56831.0000 0	56831.0000 0			1,404.18
35-10198-01	DUKE REALTY LP 318 GRANGE ROAD	FI	400-400	180000.0000 0	180000.0000 0			4,447.44
35-10199-00	LAYTON, CHARLES 708 CROSSGATE	FI	400-400	8703.0000 0	8703.0000 0			215.03
35-10200-00	QA LOGISTICS 550 NORTHPORT	FO	400-410	1100000.0000 0	1100000.0000 0			41,619.60
35-10201-00	SHAW FLOORS 445 NORTHPORT PARKWAY	FO	400-410	1100000.0000 0	1100000.0000 0			41,619.60
35-10202-01	SHAW FLOOR'S 590 NORTHPORT PARKWAY	FO	400-410	832000.0000 0	832000.0000 0			31,479.55
35-10203-01	THE SHOPS AT RICE HOPE 2B MAGNOLIA BLVD.	FI	400-400	8400.0000 0	8400.0000 0			207.55

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ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10204-00	HOLIDAY INN 79 COLDBROOK STATION CT	FI	400-400	76384.0000 0	76384.0000 0			1,887.30
35-10205-00	ENMARK STATIONS INC. 7002 HIGHWAY 21	FI	400-400	11573.0000 0	11573.0000 0			285.95
35-10206-00	SAPFS WRECKING SERVICE 184 GODLEY ROAD	FI	400-400	9100.0000 0	9100.0000 0			224.84
35-10207-00	MARINE TRANSPORT 152 GODLEY	FI	400-400	1440.0000 0	1440.0000 0			120.00
35-10207-01	COASTAL TRANSPORTION LLC 152 GODLEY	FI	400-400	1440.0000 0	1440.0000 0			120.00
35-10208-00	COLDBROOK PLAZA 499 OLD RICHMOND ROAD	FI	400-400	8363.0000 0	8363.0000 0			206.63
35-10209-00	PREMIER KINGS DBA BURGER KING 7304 HIGHWAY 21	FI	400-400	3360.0000 0	3360.0000 0			120.00
35-10210-00	WOOD MEADOW APARTMENTS LLC 1133 COLDBROOK STATION CT	FI	400-400	115100.0000 0	115100.0000 0			2,843.89
35-10211-00	ADMORE APARTMENTS LLC 1332 MULBERRY BLVD	FI	400-400	385520.0000 0	385520.0000 0			9,525.43
35-10212-00	AMAZON 1500 CROSSGATE ROAD	FI	400-400	515800.0000 0	515800.0000 0			12,744.39
35-10213-00	DOLLAR GENERAL # 21735 802 CROSSGATE ROAD	FI	400-400	10545.0000 0	10545.0000 0			260.55
35-10214-00	ANATOLIA TILE 250 INTERNATIONAL TRADE	FO	400-410	1003190.0000 0	1003190.0000 0			37,956.70
35-10215-00	FAIRFIELD INN & SUITES 305 RALEY ROAD	FI	400-400	50496.0000 0	50496.0000 0			1,247.66
35-10216-00	PWJB LLC 4 MAGNOLIA BLVD	FI	400-400	7490.0000 0	7490.0000 0			185.06
35-10217-01	OREI POINTE GRAND PROPERTY 50 NEWPORT BLVD	FI	400-400	334381.0000 0	334381.0000 0			8,261.89

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10218-00	OA LOGISTICS #2 311 INTERNATIONAL TRADE	FO	400-410	1275000.0000	1275000.0000			48,240.90
			-	0	0			
35-10219-00	TRADE PORT LLC. 301 LITTLE HEARST PKWY	FO	400-410	100000.0000	100000.0000			3,783.60
			-	0	0			
35-10220-00	NORTH POINT INDUSTRIAL, LLC. 115 PINDERPOINT ROAD	FI	400-400	.0000	.0000			
			-	0	0			
35-10220-01	ROAD ONE 115 PINDERPOINT ROAD	FI	400-400	526932.0000	526932.0000			13,019.44
			-	0	0			
35-10221-00	EXTREME TRUCK SALES & REPAIR 5800 HIGHWAY 21	FI	400-400	12000.0000	12000.0000			296.50
			-	0	0			
35-10222-01	PORT FUEL CENTER 5712 HIGHWAY 21	FI	400-400	9056.0000	9056.0000			223.76
			-	0	0			
35-10223-00	INTER METRO PROPERTIES GA LLC 230 FLONNEL AVE.	FI	400-400	13800.0000	13800.0000			340.97
			-	0	0			
35-10224-01	PORT CITY LOGISTICS 5816 HIGHWAY 21	FI	400-400	1115400.0000	1115400.0000			27,559.30
			-	0	0			
35-10225-00	ANATOLIA TITLE 202 INTERNATIONAL TRADE	FO	400-410	391040.0000	391040.0000			14,795.39
			-	0	0			
35-10901-01	SAVANNAH SERVICE & FOOD P O BOX 637	FI	400-400	3270.0000	3270.0000			120.00
			-	0	0			
35-10902-01	COLLIERS INTERNATIONAL 597 NORTHPORT PARKWAY	FO	400-410	475000.0000	475000.0000			17,972.10
			-	0	0			
35-10904-01	DOLLAR GENERAL CORP LLC 101 BAYBERRY COURT	FO	400-410	9221.0000	9221.0000			348.89
			-	0	0			
35-10905-01	WAYFAIR 310 INTERNATIONAL TRADE	FO	400-410	1164760.0000	1164760.0000			44,069.86
			-	0	0			
35-10906-00	PUMP N GO RICE HOPE 2A MAGNOLIA BLVD	FI	400-400	4900.0000	4900.0000			121.07
			-	0	0			
35-10907-00	AVERITT EXPRESS 301 INTERNATIONAL TRADE	FO	400-410	123500.0000	123500.0000			4,672.75
			-	0	0			

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10908-00	SAVANNAH INTERNATIONAL TRADE 302 INTERNATIONAL TRADE	FO	400-410 -	752000.0000 0	752000.0000 0			28,452.67
35-10909-00	CRANE GLOBAL SYSTEMS 102 LITTLE HEARST PARKWA	FO	400-410 -	249600.0000 0	249600.0000 0			9,443.87
35-10910-00	ARKA SAVANNAH I, LLC. 307 INTERNATIONAL TRADE	FO	400-410 -	380000.0000 0	380000.0000 0			14,377.68
35-10911-00	DYNACRAFT - CROSSGATE 1501 CROSSGATE ROAD	FI	400-400 -	515800.0000 0	515800.0000 0			12,744.39

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
FI	400-400	175	10,350,638	10,350,638			\$ 260,207.84
	400-410	1	500,000	500,000			\$ 18,918.00
	TOTAL:		10,850,638	10,850,638			\$ 279,125.84
FO	400-400	1	377,234	377,234			\$ 9,320.70
	400-410	21	13,846,911	13,846,911			\$ 501,104.66
	TOTAL:		14,224,145	14,224,145			\$ 510,425.36

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
400-400	176	10,727,872	10,727,872			\$ 269,528.54
400-410	22	14,346,911	14,346,911			\$ 520,022.66
TOTAL:	198	25,074,783	25,074,783			\$ 789,551.20

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
FR	198	25,074,783	25,074,783			\$ 789,551.20

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 07/01/2022 THROUGH 06/30/2023
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

SORT BY: ACCOUNT #
PRINT SERVICE ADDRESS: YES
TOTALS ONLY: NO
BREAKOUT BY SLOT: NO
BUILD EXTRACT: NO

METERED SERVICE SELECTION

SELECTION BY: SERVICE CATEGORY FR - FIRE PROTECTION FEE
RATE TABLE: All

NON-METERED SERVICE SELECTION: SERVICE CATEGORY FR - FIRE PROTECTION FEE

** END OF REPORT **

Exhibit H

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10000-00	SHORTSTOP, 21 7962 HIGHWAY 21	FI	400-400	2068.0000 0	2068.0000 0			120.00
35-10001-01	ABSOLUTE LEASE PROPE 8173 OLD HIGHWAY 21 I	FI	400-400	10112.0000 0	10112.0000 0			249.85
35-10002-01	ACTION INSULATION COMPANY INC 310 CANTYRE STREET	FI	400-400	19250.0000 0	19250.0000 0			475.63
35-10003-01	ADAMS-WARNOCK, INC. 8 GODLEY ROAD	FI	400-400	6325.0000 0	6325.0000 0			156.28
35-10004-01	ADVANTAGE TIRE SERVICE INC 425 GRANGE ROAD	FI	400-400	5500.0000 0	5500.0000 0			135.89
35-10006-01	ANIMAL HOSPITAL RICE HOPE 7512 HIGHWAY 21	FI	400-400	5097.0000 0	5097.0000 0			125.94
35-10008-01	GULF STREAM PARK PLACE LLC 114 GULFSTREAM ROAD	FI	400-400	660.0000 0	660.0000 0			120.00
35-10009-01	CST 427 GRANGE ROAD	FI	400-400	1920.0000 0	1920.0000 0			120.00
35-10010-01	GEORGIA ATLANTIC PORT 200 OXNARD STREET	FO	400-410	21000.0000 0	21000.0000 0			794.56
35-10011-01	BELLS AUTO SALES INC 6620 HIGHWAY 21	FI	400-400	13835.0000 0	13835.0000 0			341.84
35-10012-01	Port Wentworth Fee Owner, LLC 7939 HIGHWAY 21 200	FI	400-400	75052.0000 0	75052.0000 0			1,854.38
35-10014-01	CIRCLE K STORES, INC 7110 HIGHWAY 21	FI	400-400	3300.0000 0	3300.0000 0			120.00
35-10015-01	THREEONE CORPORATIONS, LLC. 7111 HIGHWAY 21	FI	400-400	4200.0000 0	4200.0000 0			120.00
35-10017-01	BRIDGE TERMINAL TRAN 300 O'LEARY ROAD	FI	400-400	7200.0000 0	7200.0000 0			177.90
35-10018-01	BRASSTOWN CHILLI 60 CLIFTON BLVD	FI	400-400	2645.0000 0	2645.0000 0			120.00

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10019-01	CVS, C/O ENGIE INSIGHT - MS363 7300 HIGHWAY 21	FI	400-400	13426.0000 0	13426.0000 0			331.73
35-10020-01	TARGET CORP 111 LITTLE HEARST	FO	400-410	180000.0000 0	180000.0000 0			6,810.48
35-10021-01	CARGO GROUP, LLC 6232 HIGHWAY 21	FI	400-400	255000.0000 0	255000.0000 0			6,300.54
35-10022-01	J. STAFFORD 413 GRANGE ROAD	FI	400-400	1280.0000 0	1280.0000 0			120.00
35-10023-01	BOYETT INSURANCE 7532 HIGHWAY 21	FI	400-400	1620.0000 0	1620.0000 0			120.00
35-10026-01	GINA MINCEY 18 GULFSTREAM ROAD	FI	400-400	9000.0000 0	9000.0000 0			222.37
35-10027-01	SUPPLY CHAIN WAREHOUSES 405 EXPANSION BLVD	FI	400-400	117250.0000 0	117250.0000 0			2,897.01
35-10028-01	COASTAL ROOFING CO. 8 NORTH COASTAL HWAY	FI	400-400	6000.0000 0	6000.0000 0			148.25
35-10029-01	GUNNELS, DAVID L JR 6 NORTH COASTAL HWY	FI	400-400	2800.0000 0	2800.0000 0			120.00
35-10030-01	SLOAN, JOYCE 60 MINCEY BLVD	FI	400-400	19950.0000 0	19950.0000 0			492.92
35-10031-01	DSI Realty II 3 1/2 BIRKENHEAD STREET	FI	400-400	17500.0000 0	17500.0000 0			432.39
35-10032-01	COASTAL TRANSPORT AUTHORITY 322 GRANGE ROAD	FI	400-400	15870.0000 0	15870.0000 0			392.12
35-10033-02	JAY SOMANTH HOLDINGS LLC 115 TRAVELERS WAY	FI	400-400	57600.0000 0	57600.0000 0			1,423.18
35-10034-01	CONGLOBAL INDUSTRIES 321 GRANGE ROAD	FI	400-400	8000.0000 0	8000.0000 0			197.66
35-10035-03	MINCEY INVESTMENTS LLC 20 MINCEY BLVD	FI	400-400	8000.0000 0	8000.0000 0			197.66

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10036-01	COUNTRY INN SUITES 200 RALEY ROAD	FI	400-400	29520.0000 0	29520.0000 0			729.38
35-10037-01	ADDISON, JOE (CROSSGATE) 5990 HIGHWAY 21	FI	400-400	3120.0000 0	3120.0000 0			120.00
35-10038-01	SUPPLY CHAIN WAREHOUSES 400 EXPANSION BLVD	FI	400-400	432000.0000 0	432000.0000 0			10,673.86
35-10040-01	TRANSPORT INC. , KEEN 110 GODLEY ROAD	FI	400-400	10900.0000 0	10900.0000 0			269.32
35-10041-01	MANU INC. 105 TRAVELERS WAY	FI	400-400	32175.0000 0	32175.0000 0			794.98
35-10042-01	CORA AND TIM HOLBROOK 122 SOUTH COASTAL HIGHWA	FI	400-400	1796.0000 0	1796.0000 0			120.00
35-10043-01	DSI 1 BIRKENHEAD STREET	FI	400-400	300000.0000 0	300000.0000 0			7,412.40
35-10044-01	DONALD RUSHING CONST 308 BONNYBRIDGE ROAD	FI	400-400	1271.0000 0	1271.0000 0			120.00
35-10045-01	DUKE REALTY 200 EXPANSION BLVD	FI	400-400	285000.0000 0	285000.0000 0			7,041.78
35-10046-01	U DONUTS - PORT WENTWORTH 7201 HIGHWAY 21	FI	400-400	2275.0000 0	2275.0000 0			120.00
35-10047-01	EMD PERFORMANCE MATERIALS CORP 110 E.M.D. BLVD	FO	400-400	377234.0000 0	377234.0000 0			9,320.70
35-10048-01	SALEM NATIONAL LEASE 200 O'LEARY ROAD	FI	400-400	6283.0000 0	6283.0000 0			155.24
35-10049-01	MINTY FOOD MART, INC. 306 SOUTH COASTAL HIGHWA	FI	400-400	1754.0000 0	1754.0000 0			120.00
35-10051-01	FLASH MART LLC 7308 HIGHWAY 21	FI	400-400	4000.0000 0	4000.0000 0			120.00
35-10052-01	FREIGHTLINER OF SAVANNAH LLC 301 O'LEARY ROAD	FI	400-400	43000.0000 0	43000.0000 0			1,062.44

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10053-01	CATES, PAUL 4 BIRKENHEAD STREET	FI	400-400	4999.0000 0	4999.0000 0			123.52
35-10057-01	SCHMELZER, BOB 1 DIXIE STREET	FI	400-400	14266.0000 0	14266.0000 0			352.48
35-10059-01	BRENT BAZEMORE 128 GODLEY ROAD	FI	400-400	7200.0000 0	7200.0000 0			177.90
35-10060-01	DUKE REALTY 198 GULFSTREAM ROAD	FI	400-400	150000.0000 0	150000.0000 0			3,706.20
35-10061-01	DUKE REALTY 194 GULFSTREAM ROAD	FI	400-400	100000.0000 0	100000.0000 0			2,470.80
35-10062-01	GEOGHAGAN, TONI 222 SOUTH COASTAL HIGHWA	FI	400-400	361.0000 0	361.0000 0			120.00
35-10063-02	ATLANTIC COMMERCIAL CONST. LLC 408 SOUTH COASTAL HIGHWA	FI	400-400	5132.0000 0	5132.0000 0			126.80
35-10064-01	HAMPTON INN SAVANNAH 7050 HIGHWAY 21	FI	400-400	58000.0000 0	58000.0000 0			1,433.06
35-10065-01	DUKE REALTY 602 EXPANSION BLVD	FI	400-400	400000.0000 0	400000.0000 0			9,883.20
35-10067-02	OMKAR LAXMI LLC 7210 HIGHWAY 21	FI	400-400	55104.0000 0	55104.0000 0			1,361.51
35-10068-01	BJH RENTALS 430 GRANGE ROAD	FI	400-400	6375.0000 0	6375.0000 0			157.51
35-10069-01	Hall, Melissa 304B SOUTH COASTAL HIGHWA	FI	400-400	7793.0000 0	7793.0000 0			192.55
35-10070-01	IKEA DISTRIBUTION SERVICES 202 LITTLE HEARST PARKWA	FO	400-410	777600.0000 0	777600.0000 0			29,421.27
35-10071-01	IMPERIAL SUGAR/LOUIS DREYFUS C 100 OXNARD DRIVE	FO	400-410	872000.0000 0	872000.0000 0			32,992.99
35-10072-01	PATEL, SUREN 101 O'LEARY ROAD	FI	400-400	16740.0000 0	16740.0000 0			413.61

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10075-01	JN THOMPSON CONSTRUCTION 8024 OLD HIGHWAY 21	FI	400-400 -	8250.0000 0	8250.0000 0			203.84
35-10076-01	STAPLETON, JOEY 1116 HIGHWAY 30 A	FI	400-400 -	5500.0000 0	5500.0000 0			135.89
35-10078-01	SH11- SAVANNAH NORTHPORT LLC. 595 NORTHPORT PARKWAY	FO	400-410 -	576000.0000 0	576000.0000 0			21,793.54
35-10080-01	DICKERSON, BRANDON 1220 HIGHWAY 30	FI	400-400 -	1920.0000 0	1920.0000 0			120.00
35-10081-02	SCOTT BRIDGE COMPANY 216 SOUTH COASTAL HIGHWA	FI	400-400 -	2250.0000 0	2250.0000 0			120.00
35-10082-01	LEE'S SERVICES 6811 HIGHWAY 21	FI	400-400 -	3000.0000 0	3000.0000 0			120.00
35-10083-01	BRISTOL TRANSPORTATION 32-1A MINCEY HIGHWAY	FI	400-400 -	360.0000 0	360.0000 0			120.00
35-10084-01	DAYCARE, LITTLE COUNTRY 7951 HIGHWAY 21	FI	400-400 -	2135.0000 0	2135.0000 0			120.00
35-10085-01	LDH CORPORATION 214 SOUTH COASTAL HIGHWA	FI	400-400 -	972.0000 0	972.0000 0			120.00
35-10087-01	MOSS, MARSHA 202A SOUTH COASTAL HIGHWA	FI	400-400 -	2740.0000 0	2740.0000 0			120.00
35-10088-01	MAXIM CRANE WORKS 420 GRANGE ROAD	FI	400-400 -	20350.0000 0	20350.0000 0			502.81
35-10089-00	PILOT TRAVEL CENTER #071 7001 HIGHWAY 21	FI	400-400 -	15000.0000 0	15000.0000 0			370.62
35-10090-01	MIDWEST AIR TECHNOLOGIES 605 EXPANSION BLVD	FI	400-400 -	331200.0000 0	331200.0000 0			8,183.29
35-10091-01	DAVENPORT, DAN 24 MINCEY BLVD	FI	400-400 -	8000.0000 0	8000.0000 0			197.66
35-10092-01	MURPHY OIL CORP 100 MAGELLAN BLVD.	FI	400-400 -	3780.0000 0	3780.0000 0			120.00

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10093-01	EUGENE NEW 4 DIXIE STREET	FI	400-400	2400.0000 0	2400.0000 0			120.00
35-10094-01	NITYA FOOD MART 225 SOUTH COASTAL HIGHWA	FI	400-400	2232.0000 0	2232.0000 0			120.00
35-10095-01	NORITAKE COMPANY INC 1000 CROSSGATE ROAD	FI	400-400	102575.0000 0	102575.0000 0			2,534.42
35-10096-01	DUKE REALTY 500 EXPANSION BLVD	FI	400-400	176000.0000 0	176000.0000 0			4,348.61
35-10099-01	DUMAS WALTER DAVID 126 NORTH COASTAL HIGHWA	FI	400-400	900.0000 0	900.0000 0			120.00
35-10101-01	SHREE OHM GAJANAND, INC. 110 TRAVELERS WAY	FI	400-400	36000.0000 0	36000.0000 0			889.49
35-10102-01	PARKER'S #16 6000 HIGHWAY 21	FI	400-400	4620.0000 0	4620.0000 0			120.00
35-10103-02	LEPRECHAUNS 709 CROSSGATE ROAD	FI	400-400	1220.0000 0	1220.0000 0			120.00
35-10105-02	SOUTHWAY CRANE & RIGGING 306 O'LEARY ROAD	FI	400-400	12900.0000 0	12900.0000 0			318.73
35-10106-02	SAVANNAH DISTRIBUTION CENT 600 EXPANSION BLVD	FI	400-400	331800.0000 0	331800.0000 0			8,198.11
35-10110-01	PORT WENTWORTH TRUCK REPAIR 11 NORTH COASTAL HIGHWA	FI	400-400	2200.0000 0	2200.0000 0			120.00
35-10112-01	QUALITY INN & SUITES 7220 HIGHWAY 21	FI	400-400	17500.0000 0	17500.0000 0			432.39
35-10113-01	RANDALL'S BEVERAGE C 8210 HIGHWAY 21	FI	400-400	3000.0000 0	3000.0000 0			120.00
35-10114-01	RANDY HADDEN 1250 HIGHWAY 30	FI	400-400	8722.0000 0	8722.0000 0			215.50
35-10115-01	REPUBLIC WASTE 84 CLIFTON BLVD	FI	400-400	11500.0000 0	11500.0000 0			284.14

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10116-01	RICE CREEK APARTMENTS 9001 HIGHWAY 21 - RC APT	FI	400-400	261726.0000 0	261726.0000 0			6,466.73
35-10117-01	RICE CREEK HOA 1 MILLER PARK CIRCLE	FI	400-400	4107.0000 0	4107.0000 0			120.00
35-10118-01	RICE HOPE COMMUNITY CENTER 100 LAKESIDE BLVD-CLUBHO	FI	400-400	3450.0000 0	3450.0000 0			120.00
35-10120-01	ROBIN HOOD CONTAINER 399 O'LEARY ROAD	FI	400-400	6552.0000 0	6552.0000 0			161.89
35-10121-01	ROYALS DESIGNER SOURCE 6510 HIGHWAY 21	FI	400-400	15470.0000 0	15470.0000 0			382.23
35-10122-02	PORT CITY LOGISTICS 422 GRANGE ROAD	FI	400-400	6000.0000 0	6000.0000 0			148.25
35-10123-01	PORT MART 101 North Coastal Hwy	FI	400-400	2585.0000 0	2585.0000 0			120.00
35-10124-01	SAPP'S WRECKER 34 GULFSTREAM ROAD	FI	400-400	2400.0000 0	2400.0000 0			120.00
35-10125-01	SAVANNAH INN 100 TRAVELERS WAY	FI	400-400	12956.0000 0	12956.0000 0			320.12
35-10126-01	PRIME, INC. 205 O'LEARY ROAD	FI	400-400	8284.0000 0	8284.0000 0			204.68
35-10129-02	DUKE REALTY 250 GRANGE ROAD	FI	400-400	284000.0000 0	284000.0000 0			7,017.07
35-10130-01	SCHNEIDER LOGISTICS 246 GRANGE ROAD	FI	400-400	268800.0000 0	268800.0000 0			6,641.51
35-10131-02	DUKE REALTY 248 GRANGE ROAD	FI	400-400	110000.0000 0	110000.0000 0			2,717.88
35-10132-01	DOCKSIDE 190 GULFSTREAM ROAD	FI	400-400	175000.0000 0	175000.0000 0			4,323.90
35-10133-01	SEA LANE EXPRESS 46 MINCEY ROAD	FI	400-400	910.0000 0	910.0000 0			120.00

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10134-01	SEXTON-HALL FUNERAL HOME 5 BIRKENHEAD STREET	FI	400-400	5000.0000 0	5000.0000 0			123.54
35-10136-01	SLEEP INN-PORT WENTW 7206 HIGHWAY 21	FI	400-400	58650.0000 0	58650.0000 0			1,449.12
35-10137-01	SOUTHEAST DEATH CARE & CREMATI 710 DORSET ROAD	FI	400-400	9348.0000 0	9348.0000 0			230.97
35-10138-01	INTER METRO PROPERTIES GA LLC 6546 HIGHWAY 21	FI	400-400	1200.0000 0	1200.0000 0			120.00
35-10139-01	SOUTHERN NAT'L GAS (EL PASO) 6534 HIGHWAY 21	FI	400-400	100.0000 0	100.0000 0			120.00
35-10140-01	STOP N STOR 3, LLC 315 HIGHWAY 30	FI	400-400	53420.0000 0	53420.0000 0			1,319.90
35-10141-01	SHREE ARIHANT, INC. 7200 HIGHWAY 21	FI	400-400	43000.0000 0	43000.0000 0			1,062.44
35-10142-01	SWAMP FOX, INC. 101 HODGEVILLE ROAD	FI	400-400	5102.0000 0	5102.0000 0			126.06
35-10143-01	SWEET TEA GRILLE, LL 109 TRAVELERS WAY	FI	400-400	5000.0000 0	5000.0000 0			123.54
35-10144-01	TARGET CORP 211 LITTLE HEARST PARKWA	FO	400-410	2030000.0000 0	2030000.0000 0			54,000.00
35-10145-01	GULF STREAM PARK PLACE LLC 116 GULFSTREAM ROAD	FI	400-400	1200.0000 0	1200.0000 0			120.00
35-10147-01	MORGAN CORP 401 O'LEARY ROAD	FI	400-400	1260.0000 0	1260.0000 0			120.00
35-10150-01	TRANS ATLANTIC FINACIAL (FORME 6640 HIGHWAY 21	FI	400-400	8260.0000 0	8260.0000 0			204.09
35-10151-02	LESLIE TAYLOR 5610 HIGHWAY 21	FI	400-400	1900.0000 0	1900.0000 0			120.00
35-10153-01	TRUCK & TRAILER LEASING 439 GRANGE ROAD	FI	400-400	1925.0000 0	1925.0000 0			120.00

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10155-02	TAYLOR, LESLIE 5612 HIGHWAY 21	FI	400-400	800.0000 0	800.0000 0			120.00
35-10157-01	RICE HOPE CJ LLC 203 MAGNOLIA BLVD RHCLB	FI	400-400	329688.0000 0	329688.0000 0			8,145.93
35-10158-01	WAFFLE HOUSE INC 6941 HIGHWAY 21	FI	400-400	1701.0000 0	1701.0000 0			120.00
35-10159-01	CALHOUN MGMT DBA WENDY'S 7106 HIGHWAY 21	FI	400-400	4320.0000 0	4320.0000 0			120.00
35-10160-01	PRUITT HEALTH SEASIDE LLC 1000 DORSET ROAD	FI	400-400	25000.0000 0	25000.0000 0			617.70
35-10161-01	INTERNATIONAL PAPER 1 BONNYBRIDGE RD-GUARD	FI	400-410	500000.0000 0	500000.0000 0			18,918.00
35-10162-01	INTERNATIONAL PAPER 100 APPLEBY(WOOD PROC)	FI	400-400	1395.0000 0	1395.0000 0			120.00
35-10163-01	INTERNATIONAL PAPER 102 APPLEBY (CONFERENCE)	FI	400-400	2223.0000 0	2223.0000 0			120.00
35-10164-01	WILLIAMS BROTHER TRUCKING 170 GULFSTREAM ROAD	FI	400-400	7200.0000 0	7200.0000 0			177.90
35-10165-01	BEST WESTERN PLUS 115 O'LEARY ROAD	FI	400-400	56000.0000 0	56000.0000 0			1,383.65
35-10166-01	GOODYEAR 7051 HIGHWAY 21	FI	400-400	4264.0000 0	4264.0000 0			120.00
35-10167-02	MICHELLE LAWLER 110 NORTH COASTAL HIGHWA	FI	400-400	1680.0000 0	1680.0000 0			120.00
35-10168-01	WOODS CRABHOUSE 711 HIGHWAY 30	FI	400-400	816.0000 0	816.0000 0			120.00
35-10169-01	WORLD LOGISTICS USA, 434 GRANGE ROAD	FI	400-400	880.0000 0	880.0000 0			120.00
35-10170-10	APPALACHIAN FOODS 100 OLD RICHMOND ROAD	FI	400-400	3040.0000 0	3040.0000 0			120.00

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10172-01	SAVANNAH REGIONAL LANDFILL 84 CLIFTON BLVD	FI	400-400	514.0000 0	514.0000 0			120.00
35-10173-01	DUKE REALTY 100 LOGISTICS WAY	FI	400-400	376680.0000 0	376680.0000 0			9,307.01
35-10175-01	SPIC-N-SPAN LAUNDRY 711 CROSSGATE ROAD	FI	400-400	1888.0000 0	1888.0000 0			120.00
35-10176-01	HEAVY WEIGHT TRANSPORT INC. 202 FLONELL AVENUE	FI	400-400	1850.0000 0	1850.0000 0			120.00
35-10177-01	CENTURY EXPRESS 429 GRANGE ROAD	FI	400-400	1440.0000 0	1440.0000 0			120.00
35-10178-01	MHC KENWORTH 5622 HIGHWAY 21	FI	400-400	33706.0000 0	33706.0000 0			832.81
35-10179-01	BULLDOG HIGHWAY EXPRESS 400 O'LEARY ROAD	FI	400-400	2250.0000 0	2250.0000 0			120.00
35-10180-01	GULFSTREAM - PSDC 555 NORTH PORT PARKWAY	FO	400-410	435000.0000 0	435000.0000 0			16,458.66
35-10181-01	STOP N' STOR 8901 HIGHWAY 21	FI	400-400	55365.0000 0	55365.0000 0			1,367.96
35-10182-01	LAKESHORE CLUBHOUSE I CLUB HOUSE DRIVE	FI	400-400	2400.0000 0	2400.0000 0			120.00
35-10184-01	ARDENT TRUCK 403 O'LEARY ROAD	FI	400-400	2200.0000 0	2200.0000 0			120.00
35-10184-02	TRANSPORTATION INC. 403 O'LEARY ROAD	FI	400-400	2200.0000 0	2200.0000 0			120.00
35-10185-01	SHROPSHIRE COURIER SERVICE 5812 HIGHWAY 21	FI	400-400	1456.0000 0	1456.0000 0			120.00
35-10186-01	B-H TRANSFER CO. 419 GRANGE ROAD	FI	400-400	3200.0000 0	3200.0000 0			120.00
35-10191-01	INTERSTATE TIRE SERV 5600 HIGHWAY 21	FI	400-400	8684.0000 0	8684.0000 0			214.56

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10192-01	CHATHAM-COLDBROOK ASSOCIATES 501 OLD RICHMOND ROAD CL	FI	400-400	272296.0000	272296.0000			6,727.89
			-	0	0			
35-10194-03	AGAVE BAR & GRILL 7222 HIGHWAY 21	FI	400-400	8075.0000	8075.0000			199.52
			-	0	0			
35-10196-02	MILAN RUAN INC. 7202 HIGHWAY 21	FI	400-400	5188.0000	5188.0000			128.19
			-	0	0			
35-10197-01	PUBLIX SUPER MARKETS, INC #1256 7936 HIGHWAY 21	FI	400-400	56831.0000	56831.0000			1,404.18
			-	0	0			
35-10198-01	DUKE REALTY LP 318 GRANGE ROAD	FI	400-400	180000.0000	180000.0000			4,447.44
			-	0	0			
35-10199-00	LAYTON, CHARLES 708 CROSSGATE	FI	400-400	8703.0000	8703.0000			215.03
			-	0	0			
35-10200-00	SHIP8 INC. 550 NORTHPORT	FO	400-410	1100000.0000	1100000.0000			41,619.60
			-	0	0			
35-10201-00	SHAW FLOORS 445 NORTHPORT PARKWAY	FO	400-410	1100000.0000	1100000.0000			41,619.60
			-	0	0			
35-10202-01	SHAW FLOOR'S 590 NORTHPORT PARKWAY	FO	400-410	832000.0000	832000.0000			31,479.55
			-	0	0			
35-10203-01	THE SHOPS AT RICE HOPE 2B MAGNOLIA BLVD.	FI	400-400	8400.0000	8400.0000			207.55
			-	0	0			
35-10204-00	HOLIDAY INN 79 COLDBROOK STATION CI	FI	400-400	76384.0000	76384.0000			1,887.30
			-	0	0			
35-10205-00	ENMARK STATIONS INC. 7002 HIGHWAY 21	FI	400-400	11573.0000	11573.0000			285.95
			-	0	0			
35-10206-00	SAPPS WRECKING SERVICE 184 GODLEY ROAD	FI	400-400	9100.0000	9100.0000			224.84
			-	0	0			
35-10207-00	MARINE TRANSPORT 152 GODLEY	FI	400-400	1440.0000	1440.0000			120.00
			-	0	0			
35-10207-01	COASTAL TRANSPORTION LLC 152 GODLEY	FI	400-400	1440.0000	1440.0000			120.00
			-	0	0			

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10208-00	COLDBROOK PLAZA 499 OLD RICHMOND ROAD	FI	400-400	8363.0000 0	8363.0000 0			206.63
35-10209-00	PREMIER KINGS DBA BURGER KING 7304 HIGHWAY 21	FI	400-400	3360.0000 0	3360.0000 0			120.00
35-10210-00	WOOD MEADOW APARTMENTS LLC 1133 COLDBROOK STATION CI	FI	400-400	115100.0000 0	115100.0000 0			2,843.89
35-10211-00	ADMORE APARTMENTS LLC 1332 MULBERRY BLVD	FI	400-400	385520.0000 0	385520.0000 0			9,525.43
35-10212-00	AMAZON 1500 CROSSGATE ROAD	FI	400-400	515800.0000 0	515800.0000 0			12,744.39
35-10213-00	DOLLAR GENERAL # 21735 802 CROSSGATE ROAD	FI	400-400	10545.0000 0	10545.0000 0			260.55
35-10214-00	ANATOLIA TILE 250 INTERNATIONAL TRADE	FO	400-410	1003190.0000 0	1003190.0000 0			37,956.70
35-10215-00	FAIRFIELD INN & SUITES 305 RALEY ROAD	FI	400-400	50496.0000 0	50496.0000 0			1,247.66
35-10216-00	PWJB LLC 4 MAGNOLIA BLVD	FI	400-400	7490.0000 0	7490.0000 0			185.06
35-10217-01	OREI POINTE GRAND PROPERTY 50 NEWPORT BLVD	FI	400-400	334381.0000 0	334381.0000 0			8,261.89
35-10218-00	SHIPS INC. 311 INTERNATIONAL TRADE	FO	400-410	1275000.0000 0	1275000.0000 0			48,240.90
35-10219-00	TRADE PORT LLC. 301 LITTLE HEARST PKWY	FO	400-410	100000.0000 0	100000.0000 0			3,783.60
35-10220-01	ROAD ONE 115 PINDERPOINT ROAD	FI	400-400	526932.0000 0	526932.0000 0			13,019.44
35-10221-00	EXTREME TRUCK SALES & REPAIR 5800 HIGHWAY 21	FI	400-400	12000.0000 0	12000.0000 0			296.50
35-10222-01	PORT FUEL CENTER 5712 HIGHWAY 21	FI	400-400	9056.0000 0	9056.0000 0			223.76

ACCOUNT #	CUSTOMER NAME SERVICE ADDRESS	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
35-10223-00	INTER METRO PROPERTIES GA LLC 230 FLONNEL AVE.	FI	400-400	13800.0000	13800.0000			340.97
			-	0	0			
35-10224-01	PORT CITY LOGISTICS 5816 HIGHWAY 21	FI	400-400	1115400.0000	1115400.0000			27,559.30
			-	0	0			
35-10225-00	ANATOLIA TITLE 202 INTERNATIONAL TRADE	FO	400-410	391040.0000	391040.0000			14,795.39
			-	0	0			
35-10901-01	SAVANNAH SERVICE & FOOD P O BOX 637	FI	400-400	3270.0000	3270.0000			120.00
			-	0	0			
35-10902-01	COLLIERS INTERNATIONAL 597 NORTHPORT PARKWAY	FO	400-410	475000.0000	475000.0000			17,972.10
			-	0	0			
35-10904-01	DOLLAR GENERAL CORP LLC 101 BAYBERRY COURT	FI	400-400	9221.0000	9221.0000			227.83
			-	0	0			
35-10905-01	WAYFAIR 310 INTERNATIONAL TRADE	FO	400-410	1164760.0000	1164760.0000			44,069.86
			-	0	0			
35-10906-00	PUMP N GO RICE HOPE 2A MAGNOLIA BLVD	FI	400-400	4900.0000	4900.0000			121.07
			-	0	0			
35-10907-00	AVERITT EXPRESS 301 INTERNATIONAL TRADE	FO	400-410	123500.0000	123500.0000			4,672.75
			-	0	0			
35-10908-00	SAVANNAH INTERNATIONAL TRADE 302 INTERNATIONAL TRADE	FO	400-410	752000.0000	752000.0000			28,452.67
			-	0	0			
35-10909-00	CRANE GLOBAL SYSTEMS 102 LITTLE HEARST PARKWA	FO	400-410	249600.0000	249600.0000			9,443.87
			-	0	0			
35-10910-00	ARKA SAVANNAH I, LLC. 307 INTERNATIONAL TRADE	FO	400-410	380000.0000	380000.0000			14,377.68
			-	0	0			
35-10911-00	DYNACRAFT - CROSSGATE 1501 CROSSGATE ROAD	FI	400-400	515800.0000	515800.0000			12,744.39
			-	0	0			

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
FI	400-400	171	10,359,859	10,359,859			\$ 260,435.67
	400-410	1	500,000	500,000			\$ 18,918.00
	TOTAL:		10,859,859	10,859,859			\$ 279,353.67
FO	400-400	1	377,234	377,234			\$ 9,320.70
	400-410	20	13,837,690	13,837,690			\$ 500,755.77
	TOTAL:		14,214,924	14,214,924			\$ 510,076.47

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
400-400	172	10,737,093	10,737,093			\$ 269,756.37
400-410	21	14,337,690	14,337,690			\$ 519,673.77
TOTAL:	193	25,074,783	25,074,783			\$ 789,430.14

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
FR	193	25,074,783	25,074,783			\$ 789,430.14

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 07/01/2023 THROUGH 06/30/2024
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

SORT BY: ACCOUNT #
PRINT SERVICE ADDRESS: YES
TOTALS ONLY: NO
BREAKOUT BY SLOT: NO
BUILD EXTRACT: NO

METERED SERVICE SELECTION

SELECTION BY: SERVICE CATEGORY FR - FIRE PROTECTION FEE
RATE TABLE: All

NON-METERED SERVICE SELECTION: SERVICE CATEGORY FR - FIRE PROTECTION FEE

** END OF REPORT **

Exhibit I

Sec. 8-19. - Fire protection fees.

There shall be collected annually from each commercial and industrial structure within the City of Port Wentworth Fire Protection district the following fees. These fees will be invoiced in July of each year and due by September 30 of each year. Failure to pay the fire prevention and protection utility fee by September 30 of the year will result in a twenty (20) percent late penalty. The minimum fee charged for commercial and industrial structures within the city limits shall be one hundred dollars (\$100.00) and the minimum fee charged for outside the city limits but in the fire district shall be two hundred and fifty dollars (\$250.00). Any commercial and industrial structure within the City of Port Wentworth Fire Protection district over one million (1,000,000) square feet shall be charged a maximum of forty-five thousand dollars (\$45,000.00).

Fire District—In or Out of City Limits	Price per Square Foot
Inside City Limits	\$0.02059
Outside City Limits	\$0.03153

(Ord. No. 95-06, 5-25-95; Ord. No. 95-09-A, 7-27-95; Ord. No. 04-01, 1-22-04; Ord. No. 12-15, 6-21-12; Ord. No. 12-22, 7-26-12)

CERTIFICATION

This is to certify that the attached copy is a true and accurate copy of the original.

Zahna Smoak
Ms. Zahna Smoak, City Clerk

