

56021944600



Due Date	Amount Due
9/5/2019	\$356.01

Invoice Number 313575800520190821

Invoice Date 8/21/2019

Customer Information	Vendor Information	Account / Site Information
Client Number: 412300 Client Name: AT&T Mobility Bill To AT&T MOBILITY LLC	Master Vendor Code: GEORG30010A Primary Vendor Code: GEORG30396A Vendor Name: GEORGIA POWER Remit To GEORGIA POWER 96 Annex Atlanta Ga 30396-0001 (888) 655-5888	Account Number: 3135758005 Site Id: 148906 Site #: 10031233 Access Code: 10031233

Invoice Charges		
Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

Service/Meter Locations	
Name	Address
At&T Mobility Llc	204 Stockyard Rd Site 410186A Tower Statesboro Ga 30458

Electric Meter Readings: 7/22/2019 to 8/20/2019				Meter #: 5582432
Rate Code: PLSC(POWER AND LIGHT SMALL-COM)				
	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	35,359.000			
End Read:	38,673.000			
Difference:	3,314.000	x1	3,314.000	KWH
On-Peak Actl Demand	5.520	x1	5.526	KW
Calculated On-Peak Bill Deman	6.000	x1	6.000	KW

Electric: 7/22/2019 to 8/20/2019 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
All Taxes	0				\$26.38
Basic Service Charge	0			PLSC	\$19.00
Merger Transition Credit	0			PLSC	\$0.00
Demand Side Management	170	Unit	0.024471	PLSC	\$4.17
Environmental Compliance Cost	0			PLSC	\$21.78
Nuclear Construction Cost Recovery	0			PLSC	\$18.37
Fuel Charge	3,314	KWH	0.031718	PLSC	\$105.11
Municipal Franchise Fee	0			PLSC	\$9.60
Energy Charge	1,200	KWH		PLSC	\$0.00
Energy Charge	25	KWH		PLSC	\$0.00
Energy Charge	1,200	KWH	0.011197	PLSC	\$13.44
Energy Charge	1,175	KWH	0.110988	PLSC	\$130.41
Energy Charge	914	KWH	0.008484	PLSC	\$7.75
Service Charges Total:					<u>\$356.01</u>