

57261013400



Due Date	Amount Due
4/13/2022	\$3,722.92

Invoice Number 090305403520220330
 Invoice Date 3/30/2022

Customer Information	Vendor Information	Account / Site Information
Client Number: 467502	Master Vendor Code: ALABA36104A	Account Number: 0903054035
Client Name: Panera Bread	Primary Vendor Code: ALABA35292A	Site Id: 1002943
Bill To	Vendor Name: ALABAMA POWER CO	Site #: 601171
PANERA BREAD LLC	Remit To ALABAMA POWER P. O. Box 242 Birmingham AL 35292 (888) 430-5787	

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
Panera Bread Llc	1800 Mcfarland Blvd E Tuscaloosa AL 35404

Electric Meter Readings: 2/27/2022 to 3/29/2022			Meter #: 3328971
Rate Code: LPMSEC(LIGHT AND POWER MEDIUM (SECONDARY))			
	Readings	Multipliers	Amount UOM
On-Peak Usage			
Begin Read:	36,943.000		
End Read:	62,391.000		
Difference:	25,448.000	x1	25,448.000 KWH
On-Peak Actl Demand	71.660	x1	71.664 KW
Calculated On-Peak Bill Deman	78.000	x1	78.000 KW

Electric: 2/27/2022 to 3/29/2022 (31 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
License Tax	0				\$63.35
Gross Receipts Tax	0				\$140.22
Base Charge	0			LPMSEC	\$50.00
Demand	78	KW	4.740000	LPMSEC	\$369.72
Natural Disaster Reserve	0			LPMSEC	\$1.86
Fuel Charge	25,448	KWH	0.019142	LPMSEC	\$487.13
Energy Charge	19,500	KWH	0.107183	LPMSEC	\$2,090.07
Energy Charge	5,948	KWH	0.087520	LPMSEC	\$520.57
Service Charges Total:					\$3,722.92