

58541340000



Due Date	Amount Due
8/21/2024	\$979.24

Invoice Number 894358702020240731  
 Invoice Date 7/31/2024

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 716600	<b>Master Vendor Code:</b> GEORG30010A	<b>Account Number:</b> 8943587020
<b>Client Name:</b> JP Morgan Chase	<b>Primary Vendor Code:</b> GEORG30396A	<b>Site Id:</b> 1218654
<b>Bill To</b>	<b>Vendor Name:</b> GEORGIA POWER	<b>Site #:</b> 144593
WASHINGTON MUTUAL BANK DIP	<b>Remit To</b> GEORGIA POWER 96 Annex Atlanta Ga 30396-0001 (888) 655-5888	

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
Washington Mutual Bank Dip	4550 Jonesboro Rd Unit T Union City Ga 30291

Electric Meter Readings: 6/30/2024 to 7/30/2024				Meter #: 3140785
Rate Code: PLSC(POWER AND LIGHT SMALL-COM)				
	Readings	Multipliers	Amount UOM	
On-Peak Usage				
Begin Read:	21,780.00			
End Read:	21,925.00			
Difference:	145.00	x40	5,800.00 KWH	
On-Peak Actl Demand	0.38	x40	15.48 KW	
Calculated On-Peak Bill Deman	15.00	x1	15.00 KW	

**Electric: 6/30/2024 to 7/30/2024 (31 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
All Taxes	0				\$70.44
Basic Service Charge	0			PLSC	\$38.00
Merger Transition Credit	0			PLSC	\$0.00
Demand Side Management	540	Unit	0.022583	PLSC	\$12.20
Environmental Compliance Cost	0			PLSC	\$63.35
Nuclear Construction Cost Recovery	0			PLSC	\$0.00
Fuel Charge	5,800	KWH	0.045876	PLSC	\$266.08
Municipal Franchise Fee	0			PLSC	\$27.07
Energy Charge	3,000	KWH		PLSC	\$0.00
Energy Charge	25	KWH		PLSC	\$0.00
Energy Charge	2,800	KWH	0.015550	PLSC	\$43.54
Energy Charge	2,975	KWH	0.154137	PLSC	\$458.56
Service Charges Total:					\$979.24