



WALGREEN DRUG CO
100 SOUTH MAIN ST
Rate class: GENERAL POWER
Account #: 0149106-0432202

09441985984 727200072520507
Total amount due \$3,242.00

Total amount due

\$3,242.00

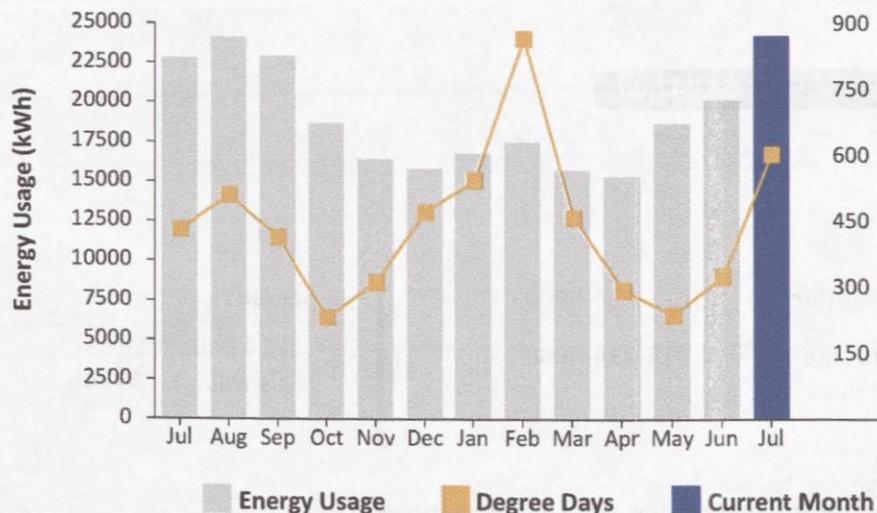
Current balance due 08/05/22

Your account summary

Billing period: 06/15/22 - 07/18/22

Previous balance	\$2,626.00
Payments/Credits	-\$2,626.00
Remaining balance	\$0.00
Current month charges	\$3,242.00
Total amount due	\$3,242.00
(Current month charges + remaining balance)	

Your energy usage



Your energy summary

-  **20% more usage** than last month
(4080 kWh increase)
 -  **3 additional days** in billing period
 -  **86% warmer** than last month

*Questions on degree days? Visit nespowers.com.

Please detach and return this bottom portion with your payment.



Account #: 0149106-0432202

Total amount due

\$3,242.00

Current balance due 08/05/22



117 1 MB 0.515 0173716-NESS210190-ST.1GRP-000117

WALGREEN DRUG CO
727200 WALGREENS, MS #1
PO BOX 182107
COLUMBUS OH 43218-2107

T:2



.....

NASHVILLE ELECTRIC SERVICE
PO BOX 305099
NASHVILLE TN 37230-5099

70149106043220200000000000003241750000000000000324200201

Your meter readings

Meter # 024508

Meter read date

Current Month 07/18/22
Previous Month 06/15/22
Change from last month

Meter read

27390
27188
202

Multiplier 120

Billing period
33 days
30 days
+3 days

Did you know?

Wonder where your energy dollars are going? Find out with our free online PowerWise bill analysis tool. Learn more plus a few tricks to keep your cool and keep your bills under control when the heat is up. Check out this month's newsletter, NES Connect.

Your statement details

Type of charge

Calculation

Amount

Service Charge
TVA Grid Access Charge
Energy Charge
Energy Charge
Demand Charge
Demand Charge
Capacity Charge
State Sales Tax
Power of Change Amount
Payments Received
Previous Balance
(Covid-19 Recovery Credit: \$38.06)
2022 Power of Change
Contributions \$3.94

15,000 kWh @ \$0.12114
9,240 kWh @ \$0.07124
50.000 kW @ \$5.05
3.280 kW @ \$19.45
60.480 kW @ \$1.13
7.00%

\$156.87
\$12.80
\$1,817.10
\$658.26
\$252.50
\$63.80
\$68.34
\$212.08
\$0.25
-\$2,626.00
\$2,626.00

Total amount due

\$3,242.00

* Payments received after due date will result in a late fee

How to contact us

 nespower.com

 facebook.com/NESpower

 twitter.com/NESpower

Customer Relations 615-736-6900

Report an outage 615-234-0000
24 hours / 7 days

In person:

 1214 Church Street
Nashville, TN 37246

For more information about billing, rates, and charges, please visit nespower.com.

Other ways to pay



Online
nespower.com
e-Check/Debit/Credit*



Pay by phone
615-736-6900
e-Check/Debit/Credit*



In person
Customer Lobby
1214 Church Street
Nashville, TN 37246
Cash/Check

* Fees may apply