

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
Client Number: 716600 Client Name: JP Morgan Chase Bill To WASHINGTON MUTUAL BANK DIP	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: 8943587020 Site Id: 1218654 Site #: 144593

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:					<div></div> \$979.24