



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

09441985984 727200072520507
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

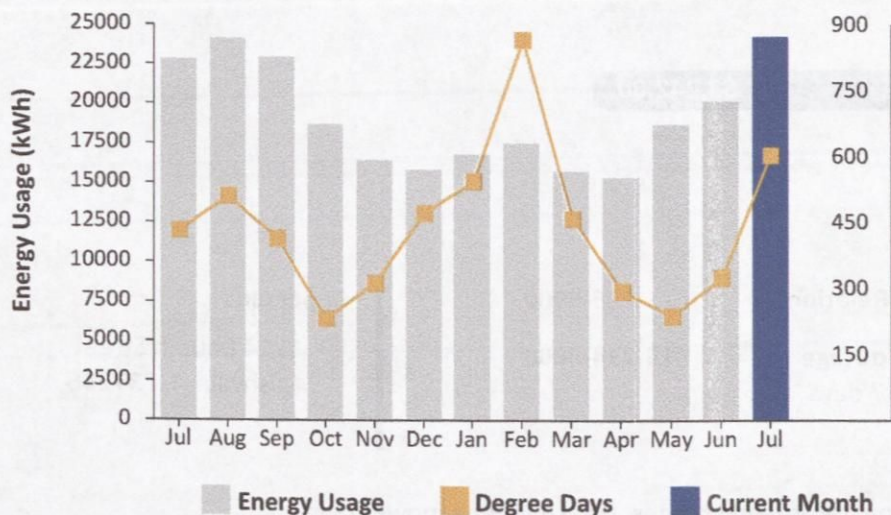
Payments/Credits -\$2,626.00

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 nespower.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

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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		\$156.87
TVA Grid Access Charge		\$12.80
Energy Charge	15,000 kWh @ \$0.12114	\$1,817.10
Energy Charge	9,240 kWh @ \$0.07124	\$658.26
Demand Charge	50.000 kW @ \$5.05	\$252.50
Demand Charge	3.280 kW @ \$19.45	\$63.80
Capacity Charge	60.480 kW @ \$1.13	\$68.34
State Sales Tax	7.00%	\$212.08
Power of Change Amount		\$0.25
Payments Received		-\$2,626.00
Previous Balance		\$2,626.00
(Covid-19 Recovery Credit: \$38.06)		
2022 Power of Change		
Contributions \$3.94		
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