



Life:  
Before and  
After Solar

# Benefits of Solar

Solar can reduce  
energy costs by  
100%

The average  
payback period  
is 8-12 years

Solar increases  
the resale value  
of a property



Customer Name Account Number

Service Address  
1074 MEMORIAL DR SE  
MTR & REG LTG

Service Period  
Feb 1, 2021 - Mar 1, 2021

## Billing Summary

Previous Bill Amount  
Payment Received On 02/10/21  
Current Electric Service

Thank You!

\$144.36  
-144.36

Total Due **176.73**

Balances unpaid 7 days after the total due date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

Please Pay By Mar 15, 2021

Total Due \$176.73

## Contact Us

georgiapower.com  
Account Number Web Access Code

Customer Service 1-888-655-5888  
Power Outage Reporting 1-888-891-0938  
8A-6P Mon-Fri 24 hours a day,  
7 days a week

## Go Paperless!

Clear the clutter of paper by going paperless. Receive email notifications when your bill is ready and log onto your Georgia Power online account to view your monthly bill statements.

Setup is easy and it's free! Visit [georgiapower.com/paperless](http://georgiapower.com/paperless) to sign up today!

## Payment Options

Online/Mobile App Pay using a check, debit or credit card at [georgiapower.com](http://georgiapower.com) or via the Georgia Power Mobile App.

Additional Payment options on back

For current billing details, turn page over

## Usage Information

Total Used 1,349 kWh  
Next Scheduled Read Date On or after Mar 30, 2021





February 2021

Page 1 of 2



Customer Name Account Number

Service Address  
1074 MEMORIAL DR SE  
MTR & REG LGTService Period  
Feb 1, 2021 - Mar 1, 2021

## Billing Summary

Previous Bill Amount  
Payment Received On 02/10/21  
Current Electric Service

Thank You!

+176.73

Total \$ 176.73

Balances unpaid 7 days after the total due date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

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## Payment Options

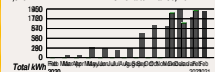
Online/Mobile App Pay using a check, debit or credit card at georgiapower.com or via the Georgia Power Mobile App.

Additional Payment options on back

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## Usage Information

Total Used 1,349 kWh Next Scheduled Read Date On or after Mar 30, 2021



	1 Year Ago	Last Month	This Month
Total kWh Used	7	1,176	1,349
Average Daily kWh	0	37	48
Days in Billing Period	29	32	28
Billed Demand	5		

## Do more business with less energy

Growing a business often means doing more with less. That means finding ways to cut costs or work more efficiently. Our Commercial Energy Efficiency programs offer rebates to help businesses of all sizes use less energy while helping to create improved experiences. Learn more about available rebates that can help you do more business, with less energy. Visit georgiapower.com/businesssavings.

## Free energy management for your business

There is no need to sacrifice time or money away from your business to reduce energy costs. EnergyDirect, our energy management tool, helps you identify areas where your business can save on your energy bill. Sign up now at georgiapower.com/manageuse.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

Account Number 13328-98148

Please Pay By Mar 15, 2021

Total Due \$ 176.73

☐ Yes, I want to save a stamp on my next payment! Enroll me in paperless billing today. Please verify your email address on the back of this statement.

0000000000000000

Mail To:  
98 ANNEX  
ATLANTA GA  
30308-0001

21

Feb 2021  
Monthly Power Bill: \$176.73

February 2022

Page 1 of 2



Customer Name Account Number

Service Address  
1074 MEMORIAL DR SE  
MTR & REG LGTService Period  
Jan 31, 2022 - Mar 1, 2022

## Billing Summary

Previous Bill Amount  
Payment Received On 02/07/22  
Current Electric Service

Thank You!

+73.76

Total \$ 73.76

Balances unpaid 7 days after the total due date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

## Contact Us

georgiapower.com

Account Number Web Access Code

Customer Service 1-888-655-5888  
Power Outage Reporting 1-888-891-0938  
8A-6P Mon-Fri 24 hours a day, 7 days a week

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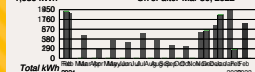
Online/Mobile App Pay using a check, debit or credit card at georgiapower.com or via the Georgia Power Mobile App.

Additional Payment options on back

For current billing details, turn page over

## Usage Information

Total Used 1,039 kWh Next Scheduled Read Date On or after Mar 30, 2022



	1 Year Ago	Last Month	This Month
Total kWh Used	1,349	1,423	1,039
Average Daily kWh	48	44	36
Days in Billing Period	28	32	29

## Outdoor lighting designed for your needs

Our lighting experts are ready to customize a system to fit your needs, whether that's a few lights or a complete installation. We provide quality, reliability, and value that sets your business apart. Learn more at georgiapower.com/outdoorlighting.

## New ways to monitor your electricity with My Power Usage

We've enhanced our website so you can view hourly information that makes it easier for you to track and understand your energy usage patterns. Now you can adjust your energy consumption according to the needs of your business. Learn more at georgiapower.com/businessmypowerusage.

## Save money and energy this Spring

We are committed to helping our business customers improve their energy efficiency. Earn rebates for installing high-efficiency equipment in your facility through our Prescriptive and Custom Savings programs. Learn more at georgiapower.com/commercialsavings.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

Account Number 13328-98148

Please Pay By Mar 15, 2022

Total Due \$ 73.76

☐ Yes, I want to save a stamp on my next payment! Enroll me in paperless billing today. Please verify your email address on the back of this statement.

0000000000000000

Mail To:  
98 ANNEX  
ATLANTA GA  
30308-0001

21

Feb 2022  
Savings with Solar: \$102.97



## MEMBER ACCOUNT DETAILS

Service Information  
HOUSE

Billing Period 31 Days

Meter [REDACTED]

Current Reading	08/25/22	12204
Previous Reading	07/25/22	10611
Energy Usage (kWh)	Mult - 1	1593

Residential Service

Service Charge	25.00
First 500 kWh	\$0.046/kWh 23.00
Next 500 kWh	\$0.09/kWh 45.00
Over 593 kWh	\$0.1058/kWh 62.74
PCA 1593 kWh	\$0.02435/kWh 39.24
Wallet Watch Credit 1593 kWh	-\$0.0077/kWh 12.26
<b>Residential Service Total</b>	<b>\$182.26</b>

Regulatory Fees and Taxes

Local	5.47
State	7.29
<b>TOTAL SERVICE CHARGES</b>	<b>\$195.02</b>

Energy Usage (kWh)

## MEMBER ACCOUNT SUMMARY

Name [REDACTED]

Account [REDACTED]

Bill Date 08/29/22

Previous Balance	\$263.80
Payments Received	-263.80
Current Charges and Adjustments	
Due on or before 09/26/22	195.02
<b>Total Amount Due</b>	<b>\$195.02</b>

Excess Charges Apply After 09/26/22

Disconnected a sufficient deposit will be required.

Before solar August

Thank you valued member!

AMOUNT DUE

**\$195.02**

## ENERGY EXPERTS CAN HELP!

GreyStone is proud to be your trusted energy advisor. Have questions about solar power or electric vehicles? Visit our website or call us to learn more. Our Cooperative Solar program is a great option for members who want to support renewables and the co-op's growing solar portfolio.



## MEMBER ACCOUNT DETAILS

Service Information  
HOUSE

Billing Period 29 Days

Meter [REDACTED]

Current Reading	09/23/22	12643
Previous Reading	08/25/22	12204
Consumed Energy Usage (kWh) Mult - 1		439

Excess Energy Generated (kWh) Mult - 1

Current Reading	09/23/22	375
Previous Reading	08/25/22	0
Excess Energy Generated (kWh) Mult - 1		375

Distributed Generation Res

Service Charge	25.00
First 439 kWh	\$0.046/kWh 20.19
PCA 439 kWh	\$0.02435/kWh 10.69
Wallet Watch Credit 439 kWh	-\$0.0077/kWh 3.50
<b>Distributed Generation Res Total</b>	<b>\$52.50</b>

Regulatory Fees and Taxes

Local	1.58
State	2.10

Adjustments

Excess Energy 375 kWh	\$0.02855/kWh	-10.71
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Continued...

Energy Usage (kWh)

## MEMBER ACCOUNT SUMMARY

Name [REDACTED]

Account [REDACTED]

Bill Date 09/27/22

Previous Balance	\$195.02
Payments Received	-195.02
Current Charges and Adjustments	
Due on or before 10/25/22	45.47
<b>Total Amount Due</b>	<b>\$45.47</b>

Excess Charges Apply After 10/25/22

Disconnected a sufficient deposit will be required.

After solar September

Thank you valued member!

AMOUNT DUE

**\$45.47**

## COME JOIN THE FUN!

Join us at our Annual Meeting of Members on Saturday, Oct. 8, at 8 a.m. at the co-op's new headquarters in Hiram. Members can learn about EVs and explore our Lineman's Square, plus enjoy games, inflatables and live music from "American Idol" runner-up Caleb Lee Hutchinson!



Aug 2022  
Monthly Power Bill: **\$182.26**

Sep 2022  
Savings with Solar: **\$130.36**

# September 2019

8257

**GREYSTONE POWER**  
AN ELECTRIC MEMBERSHIP CORPORATION

www.greystonepower.com | (770) 942-6576  
Report an outage: 1-866-GREYSTONE

Page 1 of 1

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**MEMBER ACCOUNT DETAILS**

**Service Information**

HOUSE

**Billing Period 29 Days**

Meter [REDACTED]

Current Reading 09/10/19 93351

Previous Reading 08/12/19 91199

Energy Usage (kWh) Mult - 1 2152

**Residential Service**

Service Charge 25.00

First 500 kWh \$0.09/kWh 23.00

Next 500 kWh \$0.09/kWh 45.00

Over 1152 kWh \$0.1058/kWh 121.88

PCA 2152 kWh \$0.01939/kWh 41.73

Waiver Watch Credit 2152 kWh -\$0.0077/kWh -16.57

Residential Service Total \$240.04

**Energy Usage (kWh)**

**Regulatory Fees and Taxes**

Franchise 9.60

Local 9.36

State 9.99

**TOTAL SERVICE CHARGES \$268.99**

PLEASE DETACH AT PERFORATION AND RETURN PORTION BELOW WITH PAYMENT

**GREYSTONE POWER**  
AN ELECTRIC MEMBERSHIP CORPORATION  
P.O. Box 6071 • Douglasville, GA 30154  
Temp Return Service Requested

**MEMBER ACCOUNT SUMMARY**

Name [REDACTED]

Account [REDACTED]

Bill Date 09/12/19

Previous Balance

Payments Received

Current Charges and Adjustments

Due on or before 10/10/19

**Total Amount Due \$268.99**

Late Charges Apply After 10/10/19

If disconnected a sufficient deposit will be required.

Thank you for being enrolled in our AutoDraft Service. The balance due from your designated account will be drafted on or after Due By date listed.

**PAID BY DRAFT**

**AMOUNT DUE \$268.99**

**COME JOIN**

Join us at our Annual Meeting of Members on Saturday, Oct. 12, at 8 a.m. at the co-op's Douglasville office. Members will enjoy learning about safety from Douglas County Sheriff and Fire departments, plus games, inflatables and live entertainment from "The Voice" finalist Kirk Jay!

**Filter Easy**

**CURRENT AMOUNT DUE BY 10/10/19 \$268.99**

**TOTAL AMOUNT DUE \$268.99**

**PAID BY DRAFT**

**AMOUNT PAID \$**

Sep 2019  
Monthly Power Bill: **\$268.99**

# September 2020

8209

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AN ELECTRIC MEMBERSHIP CORPORATION

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Page 1 of 2

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**MEMBER ACCOUNT DETAILS**

**Service Information**

HOUSE

**Billing Period 30 Days**

Meter [REDACTED]

Current Reading 09/10/20 10936

Previous Reading 08/11/20 10276

Consumed Energy Usage Mult - 1 660

Current Reading 09/10/20 10936

Previous Reading 08/11/20 10276

Excess Energy Generated (kWh) Mult - 1 401

**Distributed Generation Res**

Service Charge 25.00

First 500 kWh \$0.046/kWh 23.00

Next 160 kWh \$0.09/kWh 14.40

PCA 660 kWh \$0.02115/kWh 13.96

Waiver Watch Credit 660 kWh -\$0.0077/kWh -5.08

Distributed Generation Res Total \$71.28

**Energy Usage (kWh)**

**Regulatory Fees and Taxes**

Franchise 2.85

Local 2.73

State 2.97

**Adjustments**

Continued...

PLEASE DETACH AT PERFORATION AND RETURN PORTION BELOW WITH PAYMENT

**GREYSTONE POWER**  
AN ELECTRIC MEMBERSHIP CORPORATION  
P.O. Box 6071 • Douglasville, GA 30154  
Temp Return Service Requested

**MEMBER ACCOUNT SUMMARY**

Name [REDACTED]

Account [REDACTED]

Bill Date 09/14/20

Previous Balance

Payments Received

Current Charges and Adjustments

Due on or before 10/12/20

**Total Amount Due \$71.93**

Late Charges Apply After 10/12/20

If disconnected a sufficient deposit will be required.

Thank you for being enrolled in our AutoDraft Service. The balance due from your designated account will be drafted on or after Due By date listed.

**PAID BY DRAFT**

**DUE \$71.93**

**DON'T MISS THE VIRTUAL ANNUAL MEETING**

Greystone's Annual Meeting is going virtual this year for the health and safety of our members and employees. Watch the meeting on Saturday, Oct. 10, at 9 a.m. (or at any time after that) at greystonepower.com/annualmeeting. Visit our website for more information.

**CURRENT AMOUNT DUE BY 10/12/20 \$71.93**

**TOTAL AMOUNT DUE \$71.93**

**PAID BY DRAFT**

**AMOUNT PAID \$**

Sep 2020  
Savings with Solar: **\$197.05**







**Perry**  
494 Perry Pkwy.  
478.988.3500

157.03

ENERGY CHARGES	(Cost per day 6.96 )	194.90
WHOLESALE POWER COST ADJUSTMENT	(-0.000900 X 1563 kWh)	-1.41
LOCAL TAX		5.80
STATE TAX		7.74
TOTAL CURRENT ELECTRIC BILL DUE 04/27/19		207.03
PREVIOUS CREDIT BALANCE		-50.00

TOTAL AMOUNT DUE	157.03
IF UNPAID, SERVICE IS SUBJECT TO DISCONNECT 05/09/19	



April 21  
Savings with Solar: **\$130.07**





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Page 1 of 1

### MEMBER ACCOUNT DETAILS

#### Service Information

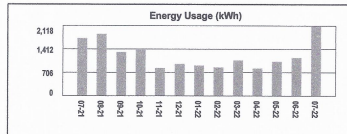
MARSHALL FULLER RD  
HOUSE

#### Billing Period 32 Days

Meter 10611  
Current Reading 07/25/22 10611  
Previous Reading 06/23/22 8493  
Energy Usage (kWh) Mult - 1 2118

#### Residential Service

Service Charge 25.00  
First 500 kWh \$0.046/kWh 23.00  
Next 500 kWh \$0.09/kWh 45.00  
Over 1118 kWh \$0.1058/kWh 118.28  
PCA 2118 kWh \$0.02435/kWh 51.57  
Wallet Watch Credit 2118 kWh -\$0.0077/kWh -16.31  
Residential Service Total \$246.54



#### Regulatory Fees and Taxes

Local 7.40  
State 9.86

MARSHALL FULLER RD  
TOTAL SERVICE CHARGES

\$263.80

PLEASE DETACH AT PERFORATION AND RETURN PORTION BELOW WITH PAYMENT

### MEMBER ACCOUNT SUMMARY

Name CHARLES  
Account  
Bill Date 07/27/22  
Previous Balance \$138.30  
Payments Received  
Current Charges and Adjustments  
Due on or before 08/24/22  
Total Amount Due **\$263.80**  
Late Charges Apply After 08/24/22  
If disconnected a sufficient deposit will be required.

Thank you valued member!

#### AMOUNT DUE

\$263.80

### LOW PRICES ALL YEAR!

Greystone's higher summer rates run June-October. To save money, set your thermostat at 78 degrees or higher in warmer months. Greystone members enjoy low prices all year according to the Public Service Commission's residential rate surveys, which can be found at psc.ga.gov.



www.greystonepower.com | (770) 942-6576  
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Page 1 of 2

### MEMBER ACCOUNT DETAILS

#### Service Information

MARSHALL FULLER RD  
HOUSE

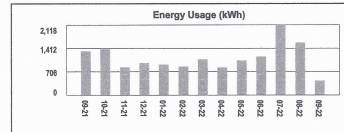
#### Billing Period 29 Days

Meter 12643  
Current Reading 09/23/22 12643  
Previous Reading 08/25/22 12204  
Consumed Energy Usage (kWh) Mult - 1 439

Current Reading 09/23/22 375  
Previous Reading 08/25/22 0  
Excess Energy Generated (kWh) Mult - 1 375

#### Distributed Generation Res

Service Charge 25.00  
First 439 kWh \$0.046/kWh 20.19  
PCA 439 kWh \$0.02435/kWh 10.69  
Wallet Watch Credit 439 kWh -\$0.0077/kWh -3.38  
Distributed Generation Res Total \$52.50



#### Regulatory Fees and Taxes

Local 1.58  
State 2.10

#### Adjustments

Excess Energy 375 kWh \$0.02855/kWh -10.71

Continued...

PLEASE DETACH AT PERFORATION AND RETURN PORTION BELOW WITH PAYMENT

### MEMBER ACCOUNT SUMMARY

Name CHARLES  
Account  
Bill Date 09/27/22  
Previous Balance \$195.02  
Payments Received  
Current Charges and Adjustments  
Due on or before 10/25/22  
Total Amount Due **\$45.47**  
Late Charges Apply After 10/25/22  
If disconnected a sufficient deposit will be required.

Thank you valued member!

#### AMOUNT DUE

\$45.47

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July 2022  
Bill Before Solar: \$263.80

September 2022  
Savings with Solar: **\$218.33**



\$ 0.00

Service Period  
Mar 31, 2020 - Apr 29, 2020

**Payments Since Last Billing**

Payment Received On 01/07/21

Thank You!

-199.89

### Billing Summary

Current Electric Service  
Current Electric Service  
Current Electric Service  
Current Electric Service  
Credit  
Unapplied Credit

+141.12  
+139.82  
+101.04  
+21.86  
-403.84  
1,460.64


Balances unpaid 7 days after the total due date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

▼Credit Bal. - Do Not Pay \$1,460.64

## Contact Us

georgiapower.com

Account Number      Web Access Code

	Customer Service 1-888-660-5890 7A-7P Mon-Fri Español 8A-6P Chat 8A-6P	Power Outage Reporting 1-888-891-0938 24/7
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Additional Payment Options on back

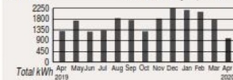
For current billing details, turn page over

### Usage Information

Total Used

Next Scheduled Read Date

994 kWh On or after May 29, 2020



	1 Year Ago	Last Month	This Month
Total kWh Used	1,291	1,770	995
Average Daily kWh	40	55	33
Days In Billing Period	32	32	30

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



BIN #10102  
McGill Blvd.  
30308-3374

☐ Yes, I want to save a stamp on my next payment!  
Please verify your email address on the back of this card.

0260967460264800

**Mail To:**  
96 ANNEX  
ATLANTA GA  
30396-0001

Account Number 60967-460

**No Payment Requ**

Total Due

\$ 0.00

erless billing today.  
ent.

# 100% Energy Offset with Solar!



Solar is easy!





Solar is affordable





**Solar is sustainable**





**Achieve energy independence**





Solar is the future!