



# 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

Please Pay By

Apr 11, 2024

Total Due

\$ 230.88

## Current Electric Service - FlatBill Residential

Next Scheduled Read Date: On or after Apr 18, 2024

Service Period	Meter #	Reading Type	Current	Previous	x	Constant	= Usage
Feb 20 - Mar 21	4469613	Tot kWh	40892	40003		1	889

## Billing Period

Feb 20, 2024 - Mar 21, 2024

## Rate Rider

Senior Citizens Discount	
Senior Citizen Fuel Discount	\$ -9.50
Senior Citizen Discount	-24.00
FlatBill	-0.40
Municipal Franchise Fee	16.96
Sales Tax	

Total Current Electric Service \$ 228.88

Your FlatBill amount includes an Environmental Compliance Cost Recovery amount of \$21.24, a Nuclear Construction Cost Recovery amount of \$5.42, and a Municipal Franchise Fee amount of \$2.88.

## Payment Options (cont.)

<b>Customer Service</b> 1-888-660-5890 8A-5P Mon-Fri	<b>Power Outage Reporting</b> 1-888-891-0938 24/7
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## Credit Card

Log in to [georgiapower.com](http://georgiapower.com) to pay or call BillMatrix directly at 1-800-672-2402.

## Digital Wallet

Log in to [georgiapower.com](http://georgiapower.com) and link your Apple Pay, Amazon Pay, Google Pay, PayPal, or Venmo account to pay.

## Cash or In Person

Use your account number to pay at thousands of **Authorized Payment Locations** (APLs). Text GPPAY to 99123 to locate an APL near you.

GU  
96 AP  
Atlanta, 30396

\*Holidays may impact payment posting\*

Visit [georgiapower.com/paymentoptions](http://georgiapower.com/paymentoptions) for a complete menu of available options.



Customer Name

Account Number

No Payment Required

Total Due

\$ 0.00

## Current Electric Service - Residential

Next Scheduled Read Date: On or after Apr 29, 2025

Service Period	Meter #	Reading Type	Current	Previous	x	Constant	= Usage
Feb 28 - Mar 31	4469613	Tot kWh	5621	5295		1	326
		kWh Rec	3527	2646		1	881

## Billing Period

Feb 28, 2025 - Mar 31, 2025

## Rate Riders

RNR - Bi-Directional

Income Qualified Discount

Current Service

\$ 55.01

Income Qualified Discount

-24.00

Income Qualified Fuel Discount

-9.50

Environmental Compliance Cost

5.37

Municipal Franchise Fee

0.22

Sales Tax

-29.21

Renewables Generation Credit

881 KWH x -0.033153

-35.24

Renewables Generation Adder

881 KWH x -0.040000

Total Current Electric Service \$ -35.08

## Payment Options (cont.)

## Customer Service

1-888-660-5890

7A-7P Mon-Fri

## Power Outage Reporting

1-888-891-0938

24/7

## Credit Card

Log in to [georgiapower.com](http://georgiapower.com) to pay or call BillMatrix directly at 1-800-672-2402.

## Digital Wallet

Log in to [georgiapower.com](http://georgiapower.com) and link your Apple Pay, Amazon Pay, Google Pay, PayPal, or Venmo account to pay.

## Cash or In Person

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## Mail

Georgia Power Payments

96 Annex

Atlanta, GA 30396

\*Holidays may impact payment posting\*

Visit [georgiapower.com/paymentoptions](http://georgiapower.com/paymentoptions) for a complete menu of available options.

## Check Conversion

When you pay your bill by check, authorize us to make a one-time electronic debit to your banking account.

March 2024  
Bill Before Solar: \$228.88

March 2025  
Savings with Solar: \$263.96

Customer Name

Account Number

Please Pay By

May 10, 2024

Total Due

\$ 230.88

Service Address

Service Period

Mar 21, 2024 - Apr 19, 2024

Billing Summary

Previous Bill Amount

Payment Received On 04/02/24

Current Electric Service

Project SHARE Donation

Thank You!

\$ 230.88

-230.88

+228.88

Total Due \$ 230.88

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

Web Access Code

Account Number

Manage Your Account

georgiapower.com or Mobile App

Pay bill | Start, stop, or transfer service

Enroll in paperless bill | Report an outage

View usage and money-saving tips

Enroll In Autopay

Pay your bill automatically from your bank account. Sign up at georgiapower.com/autopay.

Payment Options

georgiapower.com or Mobile App

Check/ACH

Debit Card

Additional Payment Options on back

Customer Name

Account Number

No Payment Required

Total Due

\$ 0.00

Service Address

Service Period

Mar 31, 2025 - Apr 30, 2025

Payments Since Last Billing

Payment Received

No Payment Received

- 0.00

Billing Summary

Current Electric Service

Project SHARE Donation

Credit

Unapplied Credit

Balances unpaid after the 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 \$60.83

-29.75

Web Access Code

Account Number

Manage Your Account

georgiapower.com or Mobile App

Pay bill | Start, stop, or transfer service

Enroll in paperless bill | Report an outage

View usage and money-saving tips

Enroll In Autopay

Pay your bill automatically from your bank account. Sign up at georgiapower.com/autopay.

Payment Options

georgiapower.com or Mobile App

Check/ACH

Debit Card

April 2024  
Bill Before Solar: \$230.88

April 2025  
Savings with Solar: \$260.63



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

Greystone Power is an equal opportunity provider and employer.

Page 1 of 1

### MEMBER ACCOUNT DETAILS

Service Information  
MARSHALL FULLER RD  
HOUSE

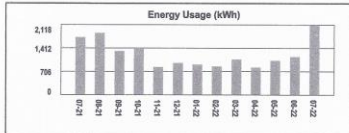
#### Billing Period 32 Days

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

### MEMBER ACCOUNT SUMMARY

Name CHARLES  
Account  
Bill Date 07/27/22  
Previous Balance \$138.30  
Payments Received  
Current Charges and Adjustments 263.80  
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 req.

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.



PLEASE DETACH AT PERFORATION AND RETURN PORTION BELOW WITH PAYMENT



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Report an outage: 1-866-GREYSTONE

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### MEMBER ACCOUNT DETAILS

Service Information  
MARSHALL FULLER RD  
HOUSE

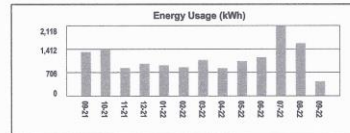
#### Billing Period 29 Days

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 45.47  
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

### 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!



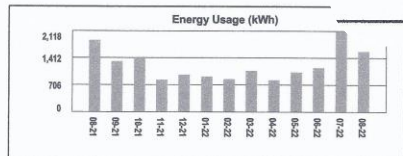
July 2022  
Bill Before Solar: \$263.80

September 2022  
Savings with Solar: \$218.33



## MEMBER ACCOUNT DETAILS

Service Information			
HOUSE			
Billing Period 31 Days			
Meter			
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	12.26	
Wallet Watch Credit 1593 kWh	-\$0.0077/kWh		
Residential Service Total			<b>\$182.26</b>



Regulatory Fees and Taxes		
Local		5.47
State		7.29
TOTAL SERVICE CHARGES		<b>\$195.02</b>

PLEASE DETACH AT PERFORATION AND RETURN PORTION BELOW WITH PAYMENT

## MEMBER ACCOUNT SUMMARY

Name	
Account	
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
Total Amount Due	<b>\$195.02</b>
Late Charges Apply After 09/26/22	
If disconnected a sufficient deposit will be required.	

Before solar  
August

Thank you valued member!

AMOUNT DUE  
**\$195.02**

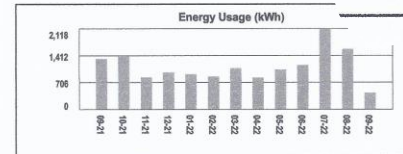
## ENERGY EXPERTS CAN HELP!

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			
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	3.11	
Wallet Watch Credit 439 kWh	-\$0.0077/kWh		
Distributed Generation Res Total			<b>\$52.50</b>



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	
Account	
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
Total Amount Due	<b>\$45.47</b>
Late Charges Apply After 10/25/22	
If 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**



February 2021



Customer Name Account Number

Service Address  
1074 MEMORIAL DR SE  
MTR & REG LTGService 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

*Eliminate Paper Bills 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.*

## Contact Us

georgiapower.com

Account Number Web Access Code

Customer Service 1-888-655-5888 Power Outage Reporting 1-888-891-0938

*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

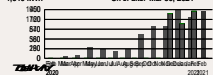
Online/Mobile App Pay using a check, debit or credit card at [georgiapower.com](http://georgiapower.com) or via the Georgia Power Mobile App.

*Eliminate Paper Bills 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.*

For current billing details, turn page over

## Usage Information

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



Total kWh Used	7	1,176	1,349
Average Daily kWh	0	37	48
Days in Billing Period	29	32	29
Billed Demand	5		

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.

00000000000000000000

Mail To:  
96 ANNEX  
ATLANTA GA  
30308-0001

21

Feb 2021  
Monthly Power Bill: **\$176.73**

February 2022



Customer Name Account Number

Service Address  
1074 MEMORIAL DR SE  
MTR & REG LTGService 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

*Eliminate Paper Bills 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.*

## 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.

*Eliminate Paper Bills 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.*

► 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](http://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](http://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](http://georgiapower.com/commercialsavings).

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

BIN #10102  
241 Ralph McGill Blvd.  
Atlanta, GA 30308-3374

☐ 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.

00000000000000000000

Mail To:  
96 ANNEX  
ATLANTA GA  
30308-0001

21

Feb 2022  
Savings with Solar: **\$102.97**



# September 2019

8017

**GREYSTONE POWER**  
AN ELECTRIC MEMBERSHIP CORPORATION

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

Page 1 of 1

Greystone Power is an equal opportunity provider and employer.

**MEMBER ACCOUNT DETAIL**

**September 2019 Power Bill**

**MEMBER ACCOUNT SUMMARY**

**Service Information**

HOUSE

**Billing Period 29 Days**

Meter: 09/10/19  
Current Reading: 08/12/19 93351  
Previous Reading: 91199  
Energy Usage (kWh): 2152  
Mult - 1

**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  
Wukon Watch Credit 2152 kWh: -\$0.8077/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 8071 • Douglasville, GA 30134  
Temp Return Service Requested

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

PAID BY DRAFT

**AMOUNT DUE: \$268.99**

# September 2020

8019

**GREYSTONE POWER**  
AN ELECTRIC MEMBERSHIP CORPORATION

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

Page 1 of 2

Greystone Power is an equal opportunity provider and employer.

**MEMBER ACCOUNT DETAIL**

**2020 bill \$197.05 in savings with solar**

**MEMBER ACCOUNT SUMMARY**

**Service Information**

HOUSE

**Billing Period 30 Days**

Meter: 09/10/20  
Current Reading: 08/11/20 10936  
Previous Reading: 10276  
Consumed Energy Usage: 660  
Mult - 1

**Current Reading**

Previous Reading: 1066  
Excess Energy Generated (kWh): 665  
Mult - 1

**Distributed Generation Rate**

Service Charge: 25.00  
First 500 kWh: \$0.0405/kWh 23.00  
Next 160 kWh: \$0.09/kWh 14.40  
PCA 660 kWh: \$0.02115/kWh 13.96  
Wukon Watch Credit 660 kWh: -\$0.8077/kWh -5.39  
Distributed Generation Rate Total: \$71.23

**Energy Usage (kWh)**

**Regulatory Fees and Taxes**

Franchise: 2.85  
Local: 2.75  
State: 2.97

**Adjustments**

Continued

**PLEASE DETACH AT PERFORATION AND RETURN PORTION BELOW WITH PAYMENT**

**GREYSTONE POWER**  
AN ELECTRIC MEMBERSHIP CORPORATION  
P.O. Box 8071 • Douglasville, GA 30134  
Temp Return Service Requested

**CURRENT AMOUNT DUE BY 10/10/20: \$71.93**  
**TOTAL AMOUNT DUE: \$71.93**

PAID BY DRAFT

**AMOUNT DUE: \$71.93**

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

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



April 2020  
Monthly Power Bill: **\$97.55**

April 2021  
Savings with Solar: **\$83.52**

Account Number	Name	Meter #	Service Address	New Charge Due
Service From To	# of Days	Meter Reading Previous Present	Multi kWh Usage Demand Reading Demand Actual Demand Billed	Rate
24/19 03/24/19	28	75010 76573	1 1563	

**Total Due**  
**157.03**

Follow Flint Energies on Facebook, Instagram  
 Twitter for most updated information on events and programs, as well as safety and energy savings tips.

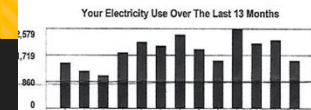
PREVIOUS AMOUNT DUE  
 THANK YOU FOR YOUR PAYMENT 04/05/19  
**NEW CHARGES:**  
 ENERGY CHARGES (Cost per day 6.96) 194.90  
 WHOLESALE POWER COST ADJUSTMENT (-0.000900 X 1563 kWh) -1.41  
 LOCAL TAX 5.80  
 STATE TAX 7.74  
 TOTAL CURRENT ELECTRIC BILL DUE 04/27/19 207.03  
 PREVIOUS CREDIT BALANCE -50.00

TO REPORT POWER OUTAGE CALL  
 1.888.FLINT.EMC (1.888.354.6836)  
 FROM THIS NUMBER WE HAVE LISTED FOR YOU  
 (478) 287-5372

Want more info? Analyze your bill for free at  
 www.flintenergies.com and click on BillingInsights.

PARSON	CURRENT	PREVIOUS	LAST YEAR
SERVICE	28	31	28
KWH	1563	2223	1482
KWH/DAY	56	72	53

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



Billing questions or pay with credit card by phone for free, please call 1.800.342.3616.

**Total Current Electric Bill Due** - Payment is due in Flint's office on or before the due date. You may pay by mail or at offices listed above. You may also pay your bill by bank draft or pay online.

**Previous Amount Due** - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

TO AVOID 5% LATE PAYMENT CHARGE,

Account Number	Name	Meter #	Service Address	New Charge Due
Service From To	# of Days	Meter Reading Previous Present	Multi kWh Usage Demand Reading Demand Actual Demand Billed	Rate
1/21 04/01/21	31	6926 7402	1 476	

**Total Due**  
**26.96**

Operation Round Up, you can help improve  
 immunity. Ask us how to sign up today!

PREVIOUS AMOUNT DUE  
 THANK YOU FOR YOUR PAYMENT 03/19/21  
 -182.97

**NEW CHARGES:**  
 ENERGY CHARGES  
 KWH PURCHASED FROM FLINT EMC 476 kWh  
 EXCESS ENERGY GENERATED -679 kWh  
 NET -203 kWh 25.19  
 WHOLESALE POWER COST ADJUSTMENT 0.00  
 LOCAL TAX 0.76  
 STATE TAX 1.01  
 TOTAL CURRENT ELECTRIC BILL DUE 05/07/21 26.96

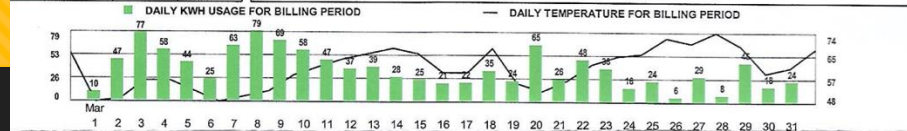
The number we have listed for you is  
 (478) 287-5372

To report a power outage call  
 888.FLINT.EMC (1.888.354.6836)

Analyze your bill for free at www.flintenergies.com,  
 click My Usage and Analyze My Bill.

PARSON	CURRENT	PREVIOUS	LAST YEAR
SERVICE	31	28	29
KWH	-203	1327	1295
KWH/DAY	-6	47	45

TOTAL AMOUNT DUE 26.96



March 2019  
 Bill Before Solar: \$157.03

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









**Solar is easy!**





**Solar is affordable**





**Solar is sustainable**





**Achieve energy independence**





**Solar is the future!**