Georgia Power

Bin 10230
241 Ralph McGill Boulevard, NE
Atlanta, GA 30308-3374

August 11, 2026

Ms. Sallie Tanner
Executive Secretary
Georgia Public Service Commission
244 Washington Street, SW
Atlanta, GA 30334-5701

RE: Net Sales Reports – 2nd Quarter 2026

Dear Ms. Tanner:

Attached please find a copy of Georgia Power's Net Sales Reports for the 2nd Quarter 2026.

If you have any questions, please call me at 404-506-7106.

Sincerely,

/s/ Jeremiah C. Haswell

Jeremiah C. Haswell
Director, Regulatory Affairs
jhaswell@southernco.com

Attachment

GEORGIA POWER COMPANY

13-Feb-23

NET SALES

Excludes Over/Under Recovery of Fuel

April 2026

	KWH			REVENUE		
	Subject to Fuel Charge	Not Subject to Fuel Charge	Total	Current Fuel	Net Base	Total
RETAIL SALES						
Class of Service						
Residential	1,898,615,607	0	1,898,615,607	$79,766,228.40	$220,966,548.03	$300,732,776.43
Commercial	3,059,874,765	0	3,059,874,765	109,568,829.99	245,561,165.19	355,129,995.18
Industrial	1,998,734,343	0	1,998,734,343	61,345,977.84	71,294,764.32	132,640,742.16
Street Lights	19,738,469	0	19,738,469	845,969.33	6,265,542.23	7,111,511.56
Railway Service	13,000,743	0	13,000,743	424,991.09	438,779.65	863,770.74
TOTAL BILLED RETAIL SALES	6,989,963,927	0	6,989,963,927	$251,951,996.65	$544,526,799.42	$796,478,796.07
[1] TOTAL UNBILLED RETAIL SALES (Net)	- -	(113,779,392)	(113,779,392)	- -	(6,266,484.57)	(6,266,484.57)
TOTAL RETAIL SALES	**6,989,963,927**	**(113,779,392)**	**6,876,184,535**	**$251,951,996.65**	**$538,260,314.85**	**$790,212,311.50**
RETAIL SALES BUDGET	**6,868,816,000**	**(109,510,003)**	**6,759,305,997**	**194,438,876.15**	**536,893,150.39**	**731,332,026.54**
[2] **OVER (UNDER) BUDGET**	**121,147,927**	**(4,269,389)**	**116,878,538**	**$57,513,120.50**	**$1,367,164.46**	**$58,880,284.96**

[1] Supplement I

[2] Supplement II

Revenue Accounting

SUPPLEMENT I

UNBILLED KWH & REVENUE BY CLASS OF SERVICE

April 2026

08:38 AM

		KWH			REVENUE		
		March	April	Net	March	April	Net
Residential	Unread & Unbilled	1,018,129,890	947,740,203	(70,389,687)	$115,832,637.58	$111,236,267.62	($4,596,369.96)
	No-Billed [1]	615,909	841,409	225,500	$72,008.94	$137,669.22	$65,660.28
	Subtotal	1,018,745,799	948,581,612	(70,164,187)	$115,904,646.52	$111,373,936.84	($4,530,709.68)
Commercial	Unread & Unbilled	792,532,374	785,935,671	(6,596,703)	$75,203,171.71	$74,747,900.97	($455,270.74)
	No-Billed [1]	400,418,505	272,540,110	(127,878,395)	$28,565,592.02	$21,000,367.05	($7,565,224.97)
	RTP [2]	487,059,126	611,233,294	124,174,168	$12,465,813.73	$15,887,767.31	$3,421,953.58
	Subtotal	1,680,010,005	1,669,709,075	(10,300,930)	$116,234,577.46	$111,636,035.33	($4,598,542.13)
Industrial	Unread & Unbilled	218,082,874	193,159,296	(24,923,578)	$5,605,265.86	$5,510,313.24	($94,952.62)
	No-Billed [1]	243,367,861	239,056,413	(4,311,448)	$12,025,867.82	$11,698,461.51	($327,406.31)
	RTP [2]	850,565,398	846,324,327	(4,241,071)	$20,808,148.39	$24,087,148.45	$3,279,000.06
	TOURN-I [3]	12,786,472	12,948,294	161,822	$701,113.52	$707,239.63	$6,126.11
	Subtotal	1,324,802,605	1,291,488,330	(33,314,275)	$39,140,395.59	$42,003,162.83	$2,862,767.24
Total Retail	Unread & Unbilled	2,028,745,138	1,926,835,170	(101,909,968)	$196,641,075.15	$191,494,481.83	($5,146,593.32)
	No-Billed [1]	644,402,275	512,437,932	(131,964,343)	$40,663,468.78	$32,836,497.78	($7,826,971.00)
	RTP [2]	1,337,624,524	1,457,557,621	119,933,097	$33,273,962.12	$39,974,915.76	$6,700,953.64
	TOURN-I [3]	12,786,472	12,948,294	161,822	$701,113.52	$707,239.63	$6,126.11
	Total Unbilled	4,023,558,409	3,909,779,017	(113,779,392)	$271,279,619.57	$265,013,135.00	($6,266,484.57)

[1] No-Billed — SSA Accounts that are No-Billed during current billing month. The KWH and base portion are accrued for the billing month and are reversed in the subsequent month. These accounts will be billed in the subsequent month.

[2] Industrial/Commercial - RTP — SSA accounts billed on Real-Time-Pricing. The accounts are read in the current billing month but billed in the subsequent month. The KWH and base portions are accrued for the billing month and reversed in the subsequent month.

[3] MLM — Industrial Multiple Load Management accounts. Billing method is the same as RTP accounts.

[4] Losses — **Retail losses current month = 1.70%, 119,267 MWH. 12 month average losses = 3.15%. 36 month average losses = 3.65%**

CALENDAR MONTH
SALES VARIANCE *

SUPPLEMENT II 11:23 AM

April 2026

	BOOKED	BUDGET	VARIANCE	%
REVENUE (000's)				
Residential	$296,202	$270,412	$25,790	9.5%
Commercial	350,531	330,555	19,976	6.0%
Industrial	135,504	122,407	13,097	10.7%
Street Lights	7,112	7,192	(80)	-1.1%
Railway Service	864	766	98	12.8%
TOTAL RETAIL REVENUE	**$790,213**	**$731,332**	**$58,881**	**8.1%**
MWH				
Residential	1,828,451	1,793,698	34,753	1.9%
Commercial	3,049,574	2,991,296	58,278	1.9%
Industrial	1,965,420	1,943,175	22,245	1.1%
Street Lights	19,738	18,517	1,221	6.6%
Railway Service	13,001	12,621	380	3.0%
TOTAL RETAIL MWH	**6,876,184**	**6,759,307**	**116,877**	**1.7%**

* Excludes Over/Under Fuel Recovery Adjustment.

NOTE: Detail may not add up to Total due to rounding.

GEORGIA POWER COMPANY

13-Feb-23

NET SALES

Excludes Over/Under Recovery of Fuel

May 2026

	KWH			REVENUE		
	Subject to Fuel Charge	Not Subject to Fuel Charge	Total	Current Fuel	Net Base	Total
RETAIL SALES						
Class of Service						
Residential	1,908,448,392	0	1,908,448,392	$80,210,287.60	$222,054,725.92	$302,265,013.52
Commercial	3,002,142,362	0	3,002,142,362	108,508,103.70	247,231,478.75	355,739,582.45
Industrial	2,001,281,871	0	2,001,281,871	61,247,011.51	72,936,125.28	134,183,136.79
Street Lights	19,429,071	0	19,429,071	832,710.38	6,234,586.44	7,067,296.82
Railway Service	12,266,234	0	12,266,234	386,539.56	398,046.89	784,586.45
TOTAL BILLED RETAIL SALES	6,943,567,930	0	6,943,567,930	$251,184,652.75	$548,854,963.28	$800,039,616.03
TOTAL UNBILLED RETAIL SALES (Net) [1]	- -	298,988,313	298,988,313	- -	94,309,915.55	94,309,915.55
TOTAL RETAIL SALES	**6,943,567,930**	**298,988,313**	**7,242,556,243**	**$251,184,652.75**	**$643,164,878.83**	**$894,349,531.58**
RETAIL SALES BUDGET	**6,963,767,000**	**556,791,193**	**7,520,558,193**	**196,994,738.67**	**663,958,817.83**	**860,953,556.50**
OVER (UNDER) BUDGET [2]	**(20,199,070)**	**(257,802,880)**	**(278,001,950)**	**$54,189,914.08**	**($20,793,939.00)**	**$33,395,975.08**

1 Supplement I

2 Supplement II

Revenue Accounting

SUPPLEMENT I

UNBILLED KWH & REVENUE BY CLASS OF SERVICE

May 2026

08:39 AM

		KWH			REVENUE		
		April	May	Net	April	May	Net
Residential	Unread & Unbilled	947,740,203	1,241,701,939	293,961,736	$111,236,267.62	$195,543,221.35	$84,306,953.73
	No-Billed [1]	841,409	770,832	(70,577)	$137,669.22	$91,261.31	($46,407.91)
	Subtotal	948,581,612	1,242,472,771	293,891,159	$111,373,936.84	$195,634,482.66	$84,260,545.82
Commercial	Unread & Unbilled	785,935,671	886,690,783	100,755,112	$74,747,900.97	$87,894,412.50	$13,146,511.53
	No-Billed [1]	272,540,110	262,885,005	(9,655,105)	$21,000,367.05	$20,114,098.52	($886,268.53)
	RTP [2]	611,233,294	658,441,158	47,207,864	$15,887,767.31	$16,459,379.71	$571,612.40
	Subtotal	1,669,709,075	1,808,016,946	138,307,871	$111,636,035.33	$124,467,890.73	$12,831,855.40
Industrial	Unread & Unbilled	193,159,296	220,483,398	27,324,102	$5,510,313.24	$9,423,119.94	$3,912,806.70
	No-Billed [1]	239,056,413	72,813,259	(166,243,154)	$11,698,461.51	$5,176,822.78	($6,521,638.73)
	RTP [2]	846,324,327	851,831,590	5,507,263	$24,087,148.45	$23,898,645.21	($188,503.24)
	TOURN-I [3]	12,948,294	13,149,366	201,072	$707,239.63	$722,089.23	$14,849.60
	Subtotal	1,291,488,330	1,158,277,613	(133,210,717)	$42,003,162.83	$39,220,677.16	($2,782,485.67)
Total Retail	Unread & Unbilled	1,926,835,170	2,348,876,120	422,040,950	$191,494,481.83	$292,860,753.79	$101,366,271.96
	No-Billed [1]	512,437,932	336,469,096	(175,968,836)	$32,836,497.78	$25,382,182.61	($7,454,315.17)
	RTP [2]	1,457,557,621	1,510,272,748	52,715,127	$39,974,915.76	$40,358,024.92	$383,109.16
	TOURN-I [3]	12,948,294	13,149,366	201,072	$707,239.63	$722,089.23	$14,849.60
	Total Unbilled	3,909,779,017	4,208,767,330	298,988,313	$265,013,135.00	$359,323,050.55	$94,309,915.55

[1] No-Billed — SSA Accounts that are No-Billed during current billing month. The KWH and base portion are accrued for the billing month and are reversed in the subsequent month. These accounts will be billed in the subsequent month.

[2] Industrial/Commercial - RTP — SSA accounts billed on Real-Time-Pricing. The accounts are read in the current billing month but billed in the subsequent month. The KWH and base portions are accrued for the billing month and reversed in the subsequent month.

[3] MLM — Industrial Multiple Load Management accounts. Billing method is the same as RTP accounts.

[4] Losses — **Retail losses current month = 5.65%, 434,156 MWH. 12 month average losses = 3.37%. 36 month average losses = 3.72%**

CALENDAR MONTH
SALES VARIANCE *

SUPPLEMENT II 11:23 AM

May 2026

	BOOKED	BUDGET	VARIANCE	%
REVENUE (000's)				
Residential	$386,526	$363,646	$22,880	6.3%
Commercial	368,571	356,683	11,888	3.3%
Industrial	131,401	132,652	(1,251)	-0.9%
Street Lights	7,067	7,193	(126)	-1.8%
Railway Service	785	779	6	0.8%
TOTAL RETAIL REVENUE	**$894,350**	**$860,953**	**$33,397**	**3.9%**
MWH				
Residential	2,202,340	2,175,369	26,971	1.2%
Commercial	3,140,450	3,267,531	(127,081)	-3.9%
Industrial	1,868,071	2,046,608	(178,537)	-8.7%
Street Lights	19,429	18,517	912	4.9%
Railway Service	12,266	12,533	(267)	-2.1%
TOTAL RETAIL MWH	**7,242,556**	**7,520,558**	**(278,002)**	**-3.7%**

* Excludes Over/Under Fuel Recovery Adjustment.

NOTE: Detail may not add up to Total due to rounding.

GEORGIA POWER COMPANY

13-Feb-23

NET SALES

Excludes Over/Under Recovery of Fuel

June 2026

	KWH			REVENUE		
	Subject to Fuel Charge	Not Subject to Fuel Charge	Total	Current Fuel	Net Base	Total
RETAIL SALES						
Class of Service						
Residential	2,485,695,209	0	2,485,695,209	$93,087,938.17	$378,466,350.54	$471,554,288.71
Commercial	3,291,318,658	0	3,291,318,658	111,352,341.28	275,674,068.62	387,026,409.90
Industrial	2,034,849,071	0	2,034,849,071	62,344,880.98	80,751,407.81	143,096,288.79
Street Lights	19,391,417	0	19,391,417	738,890.31	6,307,033.39	7,045,923.70
Railway Service	13,780,210	0	13,780,210	416,905.40	651,020.12	1,067,925.52
TOTAL BILLED RETAIL SALES	7,845,034,565	0	7,845,034,565	$267,940,956.14	$741,849,880.48	$1,009,790,836.62
[1] TOTAL UNBILLED RETAIL SALES (Net)	- -	773,887,286	773,887,286	- -	179,734,953.86	179,734,953.86
TOTAL RETAIL SALES	**7,845,034,565**	**773,887,286**	**8,618,921,851**	**$267,940,956.14**	**$921,584,834.34**	**$1,189,525,790.48**
RETAIL SALES BUDGET	**7,955,610,000**	**308,712,607**	**8,264,322,607**	**262,320,785.03**	**866,656,178.79**	**1,128,976,963.82**
[2] **OVER (UNDER) BUDGET**	**(110,575,435)**	**465,174,679**	**354,599,244**	**$5,620,171.11**	**$54,928,655.55**	**$60,548,826.66**

1 Supplement I

2 Supplement II

SUPPLEMENT I

UNBILLED KWH & REVENUE BY CLASS OF SERVICE

June 2026

08:39 AM

		KWH			REVENUE		
		May	June	Net	May	June	Net
Residential	Unread & Unbilled	1,241,701,939	1,524,532,729	282,830,790	$195,543,221.35	$247,812,795.10	$52,269,573.75
	No-Billed [1]	770,832	1,272,406	501,574	$91,261.31	$158,487.50	$67,226.19
	Subtotal	1,242,472,771	1,525,805,135	283,332,364	$195,634,482.66	$247,971,282.60	$52,336,799.94
Commercial	Unread & Unbilled	886,690,783	1,078,262,393	191,571,610	$87,894,412.50	$123,989,244.98	$36,094,832.48
	No-Billed [1]	262,885,005	329,164,797	66,279,792	$20,114,098.52	$35,356,831.78	$15,242,733.26
	RTP [2]	658,441,158	678,766,592	20,325,434	$16,459,379.71	$32,624,667.14	$16,165,287.43
	Subtotal	1,808,016,946	2,086,193,782	278,176,836	$124,467,890.73	$191,970,743.90	$67,502,853.17
Industrial	Unread & Unbilled	220,483,398	268,654,300	48,170,902	$9,423,119.94	$39,629,550.95	$30,206,431.01
	No-Billed [1]	72,813,259	166,157,583	93,344,324	$5,176,822.78	$12,822,709.61	$7,645,886.83
	RTP [2]	851,831,590	923,078,504	71,246,914	$23,898,645.21	$45,710,688.13	$21,812,042.92
	TOURN-I [3]	13,149,366	12,765,312	(384,054)	$722,089.23	$953,029.22	$230,939.99
	Subtotal	1,158,277,613	1,370,655,699	212,378,086	$39,220,677.16	$99,115,977.91	$59,895,300.75
Total Retail	Unread & Unbilled	2,348,876,120	2,871,449,422	522,573,302	$292,860,753.79	$411,431,591.03	$118,570,837.24
	No-Billed [1]	336,469,096	496,594,786	160,125,690	$25,382,182.61	$48,338,028.89	$22,955,846.28
	RTP [2]	1,510,272,748	1,601,845,096	91,572,348	$40,358,024.92	$78,335,355.27	$37,977,330.35
	TOURN-I [3]	13,149,366	12,765,312	(384,054)	$722,089.23	$953,029.22	$230,939.99
	Total Unbilled	4,208,767,330	4,982,654,616	773,887,286	$359,323,050.55	$539,058,004.41	$179,734,953.86

[1] No-Billed — SSA Accounts that are No-Billed during current billing month. The KWH and base portion are accrued for the billing month and are reversed in the subsequent month. These accounts will be billed in the subsequent month.

[2] Industrial/Commercial - RTP — SSA accounts billed on Real-Time-Pricing. The accounts are read in the current billing month but billed in the subsequent month. The KWH and base portions are accrued for the billing month and reversed in the subsequent month.

[3] MLM — Industrial Multiple Load Management accounts. Billing method is the same as RTP accounts.

[4] Losses — **Retail losses current month = -0.51%, -43,590 MWH. 12 month average losses = 3.06%. 36 month average losses = 3.60%**

CALENDAR MONTH
SALES VARIANCE *

SUPPLEMENT II 11:23 AM

June 2026

	BOOKED	BUDGET	VARIANCE	%
REVENUE (000's)				
Residential	$523,891	$537,357	($13,466)	-2.5%
Commercial	454,529	418,830	35,699	8.5%
Industrial	202,992	164,127	38,865	23.7%
Street Lights	7,046	7,601	(555)	-7.3%
Railway Service	1,068	1,061	7	0.7%
TOTAL RETAIL REVENUE	**$1,189,526**	**$1,128,976**	**$60,550**	**5.4%**
MWH				
Residential	2,769,028	2,745,068	23,960	0.9%
Commercial	3,569,495	3,441,079	128,416	3.7%
Industrial	2,247,227	2,047,589	199,638	9.7%
Street Lights	19,391	18,517	874	4.7%
Railway Service	13,780	12,070	1,710	14.2%
TOTAL RETAIL MWH	**8,618,921**	**8,264,323**	**354,598**	**4.3%**

* Excludes Over/Under Fuel Recovery Adjustment.

NOTE: Detail may not add up to Total due to rounding.