Georgia Power

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

November 11, 2026

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

RE: Net Sales Reports – 3rd Quarter 2026

Dear Ms. Tanner:

Attached please find a copy of Georgia Power's Net Sales Reports for the 3rd 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

July 2026

	KWH			REVENUE		
	Subject to Fuel Charge	Not Subject to Fuel Charge	Total	Current Fuel	Net Base	Total
RETAIL SALES						
Class of Service						
Residential	3,194,446,612	0	3,194,446,612	$119,990,959.33	$495,818,894.58	$615,809,853.91
Commercial	3,695,113,029	0	3,695,113,029	126,667,049.93	360,635,326.65	487,302,376.58
Industrial	2,078,522,804	0	2,078,522,804	64,324,426.76	141,319,787.92	205,644,214.68
Street Lights	19,373,608	0	19,373,608	737,536.55	6,312,998.75	7,050,535.30
Railway Service	13,408,745	0	13,408,745	432,978.35	983,037.62	1,416,015.97
TOTAL BILLED RETAIL SALES	9,000,864,798	0	9,000,864,798	$312,152,950.92	$1,005,070,045.52	$1,317,222,996.44
TOTAL UNBILLED RETAIL SALES (Net) [1]	- -	327,842,888	327,842,888	- -	86,910,247.26	86,910,247.26
TOTAL RETAIL SALES	**9,000,864,798**	**327,842,888**	**9,328,707,686**	**$312,152,950.92**	**$1,091,980,292.78**	**$1,404,133,243.70**
RETAIL SALES BUDGET	**8,876,205,000**	**316,858,004**	**9,193,063,004**	**299,405,186.90**	**1,262,807,060.01**	**1,562,212,246.90**
OVER (UNDER) BUDGET [2]	**124,659,798**	**10,984,884**	**135,644,682**	**$12,747,764.02**	**($170,826,767.23)**	**($158,079,003.20)**

1 Supplement I

2 Supplement II

Revenue Accounting

SUPPLEMENT I

UNBILLED KWH & REVENUE BY CLASS OF SERVICE

July 2026

08:22 AM

		KWH			REVENUE		
		June	July	Net	June	July	Net
Residential	Unread & Unbilled	1,524,532,729	1,714,989,567	190,456,838	$247,812,795.10	$279,063,102.34	$31,250,307.24
	No-Billed [1]	1,272,406	1,210,156	(62,250)	$158,487.50	$160,704.84	$2,217.34
	Subtotal	1,525,805,135	1,716,199,723	190,394,588	$247,971,282.60	$279,223,807.18	$31,252,524.58
Commercial	Unread & Unbilled	1,078,262,393	1,094,735,893	16,473,500	$123,989,244.98	$118,831,795.18	($5,157,449.80)
	No-Billed [1]	329,164,797	360,866,228	31,701,431	$35,356,831.78	$49,377,090.05	$14,020,258.27
	RTP [2]	678,766,592	712,982,695	34,216,103	$32,624,667.14	$59,665,012.90	$27,040,345.76
	Subtotal	2,086,193,782	2,168,584,816	82,391,034	$191,970,743.90	$227,873,898.13	$35,903,154.23
Industrial	Unread & Unbilled	268,654,300	260,858,529	(7,795,771)	$39,629,550.95	$26,152,868.53	($13,476,682.42)
	No-Billed [1]	166,157,583	271,883,835	105,726,252	$12,822,709.61	$22,893,205.78	$10,070,496.17
	RTP [2]	923,078,504	879,446,065	(43,632,439)	$45,710,688.13	$68,819,223.24	$23,108,535.11
	TOURN-I [3]	12,765,312	13,524,536	759,224	$953,029.22	$1,005,248.81	$52,219.59
	Subtotal	1,370,655,699	1,425,712,965	55,057,266	$99,115,977.91	$118,870,546.36	$19,754,568.45
Total Retail	Unread & Unbilled	2,871,449,422	3,070,583,989	199,134,567	$411,431,591.03	$424,047,766.05	$12,616,175.02
	No-Billed [1]	496,594,786	633,960,219	137,365,433	$48,338,028.89	$72,431,000.67	$24,092,971.78
	RTP [2]	1,601,845,096	1,592,428,760	(9,416,336)	$78,335,355.27	$128,484,236.14	$50,148,880.87
	TOURN-I [3]	12,765,312	13,524,536	759,224	$953,029.22	$1,005,248.81	$52,219.59
	Total Unbilled	4,982,654,616	5,310,497,504	327,842,888	$539,058,004.41	$625,968,251.67	$86,910,247.26

[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 = 3.57%, 346,053 MWH. 12 month average losses = 3.12%. 36 month average losses = 3.60%**

SUPPLEMENT II

CALENDAR MONTH
SALES VARIANCE *

11:23 AM

July 2026

	BOOKED	BUDGET	VARIANCE	%
REVENUE (000's)				
Residential	$647,062	$642,002	$5,060	0.8%
Commercial	523,206	593,430	(70,224)	-11.8%
Industrial	225,399	317,396	(91,997)	-29.0%
Street Lights	7,051	7,602	(551)	-7.2%
Railway Service	1,416	1,782	(366)	-20.5%
TOTAL RETAIL REVENUE	**$1,404,134**	**$1,562,212**	**($158,078)**	**-10.1%**
MWH				
Residential	3,384,841	3,215,451	169,390	5.3%
Commercial	3,777,504	3,844,890	(67,386)	-1.8%
Industrial	2,133,580	2,101,427	32,153	1.5%
Street Lights	19,374	18,517	857	4.6%
Railway Service	13,409	12,778	631	4.9%
TOTAL RETAIL MWH	**9,328,708**	**9,193,063**	**135,645**	**1.5%**

* 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

August 2026

	KWH			REVENUE		
	Subject to Fuel Charge	Not Subject to Fuel Charge	Total	Current Fuel	Net Base	Total
RETAIL SALES						
Class of Service						
Residential	3,324,138,144	0	3,324,138,144	$124,890,699.80	$518,625,316.83	$643,516,016.63
Commercial	4,956,542,596	0	4,956,542,596	163,577,806.58	594,757,830.70	758,335,637.28
Industrial	3,318,691,251	0	3,318,691,251	101,690,315.44	338,797,977.66	440,488,293.10
Street Lights	19,350,033	0	19,350,033	736,637.54	5,563,757.75	6,300,395.29
Railway Service	13,608,162	0	13,608,162	431,174.16	1,397,850.46	1,829,024.62
TOTAL BILLED RETAIL SALES	11,632,330,186	0	11,632,330,186	$391,326,633.52	$1,459,142,733.40	$1,850,469,366.92
TOTAL UNBILLED RETAIL SALES (Net) [1]	- -	(2,321,019,184)	(2,321,019,184)	- -	(243,767,485.75)	(243,767,485.75)
TOTAL RETAIL SALES	**11,632,330,186**	**(2,321,019,184)**	**9,311,311,002**	**$391,326,633.52**	**$1,215,375,247.65**	**$1,606,701,881.17**
RETAIL SALES BUDGET	**9,224,551,000**	**(78,108,856)**	**9,146,442,144**	**311,629,265.04**	**1,140,472,301.45**	**1,452,101,566.49**
OVER (UNDER) BUDGET [2]	**2,407,779,186**	**(2,242,910,328)**	**164,868,858**	**$79,697,368.48**	**$74,902,946.20**	**$154,600,314.68**

1 Supplement I

2 Supplement II

Revenue Accounting

SUPPLEMENT I

UNBILLED KWH & REVENUE BY CLASS OF SERVICE

August 2026

08:22 AM

		KWH			REVENUE		
		July	August	Net	July	August	Net
Residential	Unread & Unbilled	1,714,989,567	1,686,029,510	(28,960,057)	$279,063,102.34	$263,509,552.12	($15,553,550.22)
	No-Billed [1]	1,210,156	1,305,795	95,639	$160,704.84	$182,980.11	$22,275.27
	Subtotal	1,716,199,723	1,687,335,305	(28,864,418)	$279,223,807.18	$263,692,532.23	($15,531,274.95)
Commercial	Unread & Unbilled	1,094,735,893	1,049,358,487	(45,377,406)	$118,831,795.18	$106,900,841.79	($11,930,953.39)
	No-Billed [1]	360,866,228	21,800,477	(339,065,751)	$49,377,090.05	$2,392,707.52	($46,984,382.53)
	RTP [2]	712,982,695	0	(712,982,695)	$59,665,012.90	$0.00	($59,665,012.90)
	Subtotal	2,168,584,816	1,071,158,964	(1,097,425,852)	$227,873,898.13	$109,293,549.31	($118,580,348.82)
Industrial	Unread & Unbilled	260,858,529	226,875,000	(33,983,529)	$26,152,868.53	$8,886,642.64	($17,266,225.89)
	No-Billed [1]	271,883,835	4,109,051	(267,774,784)	$22,893,205.78	$328,041.74	($22,565,164.04)
	RTP [2]	879,446,065	0	(879,446,065)	$68,819,223.24	$0.00	($68,819,223.24)
	TOURN-I [3]	13,524,536	0	(13,524,536)	$1,005,248.81	$0.00	($1,005,248.81)
	Subtotal	1,425,712,965	230,984,051	(1,194,728,914)	$118,870,546.36	$9,214,684.38	($109,655,861.98)
Total Retail	Unread & Unbilled	3,070,583,989	2,962,262,997	(108,320,992)	$424,047,766.05	$379,297,036.55	($44,750,729.50)
	No-Billed [1]	633,960,219	27,215,323	(606,744,896)	$72,431,000.67	$2,903,729.37	($69,527,271.30)
	RTP [2]	1,592,428,760	0	(1,592,428,760)	$128,484,236.14	$0.00	($128,484,236.14)
	TOURN-I [3]	13,524,536	0	(13,524,536)	$1,005,248.81	$0.00	($1,005,248.81)
	Total Unbilled	5,310,497,504	2,989,478,320	(2,321,019,184)	$625,968,251.67	$382,200,765.92	($243,767,485.75)

[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 = 3.26%, 313,843 MWH. 12 month average losses = 3.12%. 36 month average losses = 3.58%**

CALENDAR MONTH
SALES VARIANCE *

SUPPLEMENT II 11:23 AM

August 2026

	BOOKED	BUDGET	VARIANCE	%
REVENUE (000's)				
Residential	$627,985	$624,324	$3,661	0.6%
Commercial	639,755	557,053	82,702	14.8%
Industrial	330,832	261,629	69,203	26.5%
Street Lights	6,300	7,602	(1,302)	-17.1%
Railway Service	1,829	1,493	336	22.5%
TOTAL RETAIL REVENUE	**$1,606,701**	**$1,452,101**	**$154,600**	**10.6%**
MWH				
Residential	3,295,274	3,111,811	183,463	5.9%
Commercial	3,859,117	3,869,906	(10,789)	-0.3%
Industrial	2,123,962	2,133,361	(9,399)	-0.4%
Street Lights	19,350	18,517	833	4.5%
Railway Service	13,608	12,847	761	5.9%
TOTAL RETAIL MWH	**9,311,311**	**9,146,442**	**164,869**	**1.8%**

* 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

September 2026

	KWH			REVENUE		
	Subject to Fuel Charge	Not Subject to Fuel Charge	Total	Current Fuel	Net Base	Total
RETAIL SALES						
Class of Service						
Residential	3,285,140,009	0	3,285,140,009	$123,494,814.20	$495,229,359.27	$618,724,173.47
Commercial	2,790,445,127	0	2,790,445,127	103,610,872.23	294,541,542.80	398,152,415.03
Industrial	942,772,950	0	942,772,950	32,438,629.89	71,135,279.71	103,573,909.60
Street Lights	19,284,337	0	19,284,337	734,097.99	6,795,274.05	7,529,372.04
Railway Service	13,139,525	0	13,139,525	446,857.90	1,713,233.83	2,160,091.73
TOTAL BILLED RETAIL SALES	7,050,781,948	0	7,050,781,948	$260,725,272.21	$869,414,689.66	$1,130,139,961.87
TOTAL UNBILLED RETAIL SALES (Net) [1]	- -	1,338,669,462	1,338,669,462	- -	3,237,399.10	3,237,399.10
TOTAL RETAIL SALES	**7,050,781,948**	**1,338,669,462**	**8,389,451,410**	**$260,725,272.21**	**$872,652,088.76**	**$1,133,377,360.97**
RETAIL SALES BUDGET	**8,732,135,000**	**(836,653,253)**	**7,895,481,747**	**292,877,387.85**	**765,607,190.91**	**1,058,484,578.76**
OVER (UNDER) BUDGET [2]	**(1,681,353,052)**	**2,175,322,715**	**493,969,663**	**($32,152,115.64)**	**$107,044,897.85**	**$74,892,782.21**

1 Supplement I

2 Supplement II

Revenue Accounting

SUPPLEMENT I

UNBILLED KWH & REVENUE BY CLASS OF SERVICE

September 2026

08:23 AM

		KWH			REVENUE		
		August	September	Net	August	September	Net
Residential	Unread & Unbilled	1,686,029,510	1,165,097,716	(520,931,794)	$263,509,552.12	$138,471,863.55	($125,037,688.57)
	No-Billed [1]	1,305,795	6,386,837	5,081,042	$182,980.11	$926,590.65	$743,610.54
	Subtotal	1,687,335,305	1,171,484,553	(515,850,752)	$263,692,532.23	$139,398,454.20	($124,294,078.03)
Commercial	Unread & Unbilled	1,049,358,487	803,119,925	(246,238,562)	$106,900,841.79	$82,261,812.41	($24,639,029.38)
	No-Billed [1]	21,800,477	329,058,507	307,258,030	$2,392,707.52	$39,088,442.87	$36,695,735.35
	RTP [2]	0	690,442,525	690,442,525	$0.00	$44,037,013.75	$44,037,013.75
	Subtotal	1,071,158,964	1,822,620,957	751,461,993	$109,293,549.31	$165,387,269.03	$56,093,719.72
Industrial	Unread & Unbilled	226,875,000	158,894,150	(67,980,850)	$8,886,642.64	$6,290,560.21	($2,596,082.43)
	No-Billed [1]	4,109,051	359,299,214	355,190,163	$328,041.74	$23,956,415.45	$23,628,373.71
	RTP [2]	0	815,848,908	815,848,908	$0.00	$50,405,466.13	$50,405,466.13
	TOURN-I [3]	0	0	0	$0.00	$0.00	$0.00
	Subtotal	230,984,051	1,334,042,272	1,103,058,221	$9,214,684.38	$80,652,441.79	$71,437,757.41
Total Retail	Unread & Unbilled	2,962,262,997	2,127,111,791	(835,151,206)	$379,297,036.55	$227,024,236.17	($152,272,800.38)
	No-Billed [1]	27,215,323	694,744,558	667,529,235	$2,903,729.37	$63,971,448.97	$61,067,719.60
	RTP [2]	0	1,506,291,433	1,506,291,433	$0.00	$94,442,479.88	$94,442,479.88
	TOURN-I [3]	0	0	0	$0.00	$0.00	$0.00
	Total Unbilled	2,989,478,320	4,328,147,782	1,338,669,462	$382,200,765.92	$385,438,165.02	$3,237,399.10

[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 = 3.44%, 299,041 MWH. 12 month average losses = 3.17%. 36 month average losses = 3.48%**

SUPPLEMENT II

CALENDAR MONTH
SALES VARIANCE *

September 2026

11:23 AM

	BOOKED	BUDGET	VARIANCE	%
REVENUE (000's)				
Residential	$494,430	$441,254	$53,176	12.1%
Commercial	454,246	445,263	8,983	2.0%
Industrial	175,012	163,302	11,710	7.2%
Street Lights	7,529	7,603	(74)	-1.0%
Railway Service	2,160	1,063	1,097	103.2%
TOTAL RETAIL REVENUE	**$1,133,377**	**$1,058,485**	**$74,892**	**7.1%**
MWH				
Residential	2,769,289	2,387,839	381,450	16.0%
Commercial	3,541,907	3,463,999	77,908	2.2%
Industrial	2,045,831	2,012,333	33,498	1.7%
Street Lights	19,284	18,517	767	4.1%
Railway Service	13,140	12,794	346	2.7%
TOTAL RETAIL MWH	**8,389,451**	**7,895,482**	**493,969**	**6.3%**

* Excludes Over/Under Fuel Recovery Adjustment.

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