



J'WANNA SPANN
107 EQUINOX CIR
LADSON SC 29456-5292

ACCOUNT NUMBER
5-2100-9991-3257
DATE DUE
May 17 2018

Page 1 of 2
AMOUNT DUE
\$148.89

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

APRIL STATEMENT GENERATED ON:
Apr 26 2018

Electric Usage History - kWh

	Apr 17	Apr 18
kWh used	909	966
Avg regional temp	69	62
Days in billing period	31	32
Cost	\$141.00	\$148.89

For a complete set of tools to analyze your usage,
log on to sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	\$168.42
ePayment Received 04/15/18 THANK YOU	-168.42
Current Charges	148.89

Amount Due on 5/17/18 \$148.89

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 5/29/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$148.89
Total Current Charges	\$148.89

CURRENT CHARGES

Electric Charges

RATE PLAN

008 - Residential Service

METER READING

Electric Meter read on 04/24/18 at 10:36 am
(Next scheduled read date 5/24/18)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH
001996302	3/23/18 - 4/24/18	32	18764 -	17798 X	1 =	966
Basic Facilities Charge						10.00
First 800 kWh X \$ 0.136440						109.15
Next 166 kWh X \$ 0.130960						21.74
Renewable Energy Resources						0.91
Franchise Fee 5.00% Paid To The Town Of Summerville						7.09
Total Electric Charges						\$148.89

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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



00000000000000 16 RG 116213094 EP

J'WANNA SPANN
107 EQUINOX CIR
LADSON SC 29456-5292

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

5-2100-9991-3257

DATE DUE

May 17 2018

AMOUNT DUE

\$148.89

Please enter amount enclosed.

\$

Write account number on check and make
payable to SCE&G.



5210099913257090000000000004180000014889