

JWANNA SPANN 107 EQUINOX CIR LADSON SC 29456-5292 ACCOUNT NUMBER 5-2100-9991-3257

DATE DUE

May 17 2018

AMOUNT DUE

\$148.89

Page 1 of 2

www.sceg.com

**CUSTOMER SERVICE - 24 HOURS A DAY** 

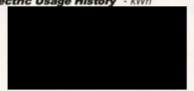
1-800-251-7234, toll-free

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	DAYS CURRENT		PREVIOUS		CONSTANT		KWH
001996302	3/23/18 - 4/24/18	[32]	18764	-	17798	X	1	=	966
Basic Faciliti	ies Charge								10.00
First 800 kW	/h X \$ 0.136440								109.15
Next 166 kW	Vh X \$ 0.130960								21.74
Renewable I	Energy Resources								0.91
Franchise Fo	ee 5.00% Paid To TI	ne Town C	of Summerv	ille					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.



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LADSON SC 29456-5292

J'WANNA SPANN 107 EQUINOX CIR 116213094 EP

5-2100-9991-3257

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Please enter amount enclosed.

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

PO Box 100255 Columbia, SC 29202-3255

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