



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

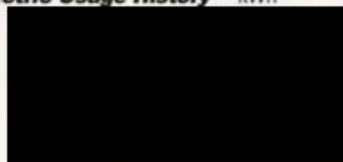
Gas leaks, downed lines or power outages

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.



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\$148.89

Please enter amount enclosed.

\$

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



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107 EQUINOX CIR
LADSON SC 29456-5292

PO Box 100255
Columbia, SC 29202-3255

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