business customer service
1-866-543-7234
7am - 9pm, Monday - Friday
EmERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

MARCH STATEMENT GENERATED ON: Mar 272019



To view your account online, go to
DominionEnergySC.com and enter the following activation code: 6157
PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Dominion Energy South Carolina
DominionEnergySC.com

## ACCOUNT SUMMARY

Previous Bill Amount
Payment Received 03/15/19 THANK YOU
\$ 5,702.39

Current Charges

Amount Due
A late payment charge of $1.5 \%$ may be added to any balance remaining 25 days after billing.

## SUMMARY OF CURRENT CHARGES

Electric Charges
\$12,112.18
Total Current Charges
\$12,112.18

| Posting | SERVICE FOR | 7250 RIVERS AVE UNIT 800 |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
|  | $0-0000-0000-0000$ | $3 / 27 / 19$ | $\$ 12,112.18$ | $4 / 16 / 19$ |

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

## Dominion Energy South Carolina

## 400 N OAK ROAD

NORTH CHARLESTON SC 29406-4668

| ACCOUNT NUMBER |
| :--- |
| $\mathbf{0 - 0 0 0 0 - 0 0 0 0 - 0 0 0 0}$ |
| DATE DUE |

Apr 162019
AMOUNT DUE
\$12,112.18

Please enter amount enclosed.
$\square$
Write account number on check

PO Box 100255
Columbia, SC 29202-3255


## CURRENT CHARGES

## Electric Charges

RATE PLAN
020 - Medium Gen Serv Net Mtr

METER READING
Electric Meter read on 03/25/19 at 12:00 am (Next scheduled read date 4/24/19)

|  |  |  | (Next scheduled read date $4 / 24 / 19)$ |  |  |  |  |  |
| :--- | :--- | :---: | :--- | :---: | :---: | :---: | ---: | ---: |
| METER NO. | BILLING PERIOD | DAYS | CURRENT | PREVIOUS | CONSTANT | KWH | KW | KVA |
| 000000000 | $02 / 22 / 19-03 / 25 / 19$ | 31 | 40353 | 39156 | 80 | 95,760 | 0 | 0 |
| 000000000 | $02 / 22 / 19-03 / 25 / 19$ | 31 | 208 | 183 | 80 | $-2,000$ | 291 | 306 |
| TOTAL KWH USED |  |  |  |  | 93,760 |  |  |  |

Bill Demand of 375 kVA is contract demand.

| Basic Facilities Charge | 180.00 |
| :--- | ---: |
| First $75,000 \mathrm{kWh} \times \$ 0.046760$ | $3,507.00$ |
| Next $18,760 \mathrm{kWh} \times \$ 0.044150$ | 828.25 |
| 375 kVA X \$ 17.340000 | $6,502.50$ |
| Renewable Energy Resources | 5.37 |
| Tax Rider | -338.42 |
| Franchise Fee 4.00\% Paid To The City Of North Charleston | 427.39 |
| State Sales Tax at $9.00 \%$ | $1,000.09$ |

Total Electric Charges $\mathbf{\$ 1 2 , 1 1 2 . 1 8}$

| How Energy Was Billed | kWh |
| :--- | ---: |
| Energy from Utility | 95,760 |
| Solar Excess Delivered to Utility | $-2,000$ |
| Total Current Month Net KWH | 93,760 |
| Previous Month Excess Energy Credit | 0 |
| Total Excess Energy | 0 |
| Total Energy Billed to Customer | 93,760 |


| How Energy Was Used | kWh |
| :--- | ---: |
| Total Customer Solar Generation | 36,240 |
| Solar Excess Delivered to Utility | $-2,000$ |
| Solar Generation used by Customer | $=34,240$ |
| Energy from Utility | $+95,760$ |
| Total Energy Used by Customer | $=130,000$ |

## Customer Generation

RATE PLAN METER READING

Customer Generation
Electric Meter read on 03/25/19 at 12:00 am (Next scheduled read date 4/24/19)

| METER NO. | BILLING PERIOD | DAYS | CURRE | PREVIOUS |  | CONSTANT | KWH |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | ---: | ---: | ---: |
| 000000000 | $2 / 22 / 19-3 / 25 / 19$ | 31 | 25118 | - | 24212 | $\times$ | 40 | $=$ | 36,240 |
| $36,240 \mathrm{kWh}$ |  |  |  |  |  |  |  |  | 0.00 |

Total Customer Generation $\quad \mathbf{\$ 0 . 0 0}$

