

SERVICE FOR

ANY CUSTOMER 400 N OAK ROAD NORTH CHARLESTON SC 29406-4668 **ACCOUNT NUMBER**

0-0000-0000-0000

AMOUNT DUE \$12,112.18

Page 1 of 2

DATE DUE Apr 16 2019

BUSINESS CUSTOMER SERVICE

1-866-543-7234

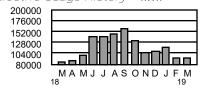
7am - 9pm, Monday - Friday

EMERGENCY SERVICE 1-888-333-4465 24 HOURS A DAY

Gas leaks, downed lines or power outages

MARCH STATEMENT GENERATED ON: Mar 27 2019

Electric Usage History - kWh



	Mar 18	Mar 19
kWh used	85600	93760
Avg regional temp	58	57
Days in billing period	29	31
Cost \$1	2,612.89	\$11,112.09

Customer Generation - kWh



	Mar 18	Mar 19
kWh generated	39320	36240
Avg regional temp	58	57
Days in billing period	29	31
Credit	\$0.00	\$0.00

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 \$5,702.39 Payment Received 03/15/19 THANK YOU -5,702.39 **Current Charges** 12,112.18

> Amount Due on 4/16/19 \$ 12,112.18

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 R	IVERS AVE UNIT 800		
Summary	ACCOUNT NUM	BER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	0-0000-0000-000		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

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16 RG

ANY CUSTOMER 400 N OAK ROAD NORTH CHARLESTON SC 29406-4668 ACCOUNT NUMBER

0-0000-0000-0000

DATE DUE

Apr 16 2019

AMOUNT DUE

\$12,112.18

Please enter amount enclosed

Write account number on check.





CUSTOMER SERVICE

STATEMENT DATE

1-866-543-7234

ACCOUNT NUMBER

0-0000-0000-0000

DATE DUE

AMOUNT DUE

Page 2 of 2

Mar 27 2019

Apr 16 2019

\$12,112.18

\$12,112.18

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)

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	VH USED 93,760							

Bill Demand of 375 kVA is contract demand.	
Basic Facilities Charge	180.00
First 75,000 kWh X \$ 0.046760	3,507.00
Next 18,760 kWh X \$ 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

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

Total Electric Charges

Customer Generation

RATE PLAN

Customer Generation

METER READING

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

METER NO.	BILLING PERIOD	DAYS	CURRE	PRE	EVIOUS		CONSTANT	Т	KWH
000000000	2/22/19 - 3/25/19	31	25118	-	24212	Χ	40	=	36,240
36,240 kWh									0.00

Total Customer Generation \$0.00