



SERVICE FOR
 ABC COMPANY
 1010 BUSINESS LANE
 COLUMBIA, SC 29201-4315

0-0000-0000-0000

DATE DUE

AMOUNT DUE

Sep 15 2015

\$8,747.07

www.sceg.com

**BUSINESS CUSTOMER SERVICE
 24 HOURS A DAY**

1-866-543-7234, toll-free

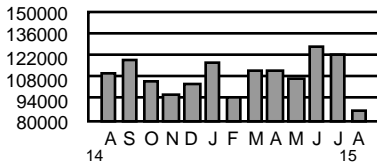
EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Aug 25 2015

Electric Usage History - kWh



	Aug 14	Aug 15
kWh used	111360	87200
Avg regional temp	82	87
Days in billing period	29	29
Cost	\$9,677.28	\$8,745.80

Customer Generation - kWh



	Aug 14	Aug 15
kWh generated	N/A	50000
Avg regional temp	82	87
Days in billing period	N/A	29
Credit	N/A	\$0.00

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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

ACCOUNT SUMMARY

Previous Bill Amount	\$ 10,759.51
Payment Received 08/10/15 THANK YOU	-10,759.51
Current Charges	8,747.07

Amount Due on 9/15/15 \$8,747.07

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

SUMMARY OF CURRENT CHARGES

Electric Charges	\$8,747.07
Total Current Charges	\$8,747.07

CURRENT CHARGES

Electric Charges

RATE PLAN

020 - Medium Gen Serv Net Meter

METER READING

Electric Meter read on 08/21/15
 (Next scheduled read date 9/22/15)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
000000000	07/23/15-08/21/15	29	38296	36866	80	114,400	195	195
000000000	07/23/15-08/21/15	29	340	0	80	-27,200	0	0
TOTAL KWH USED						87,200		

Bill Demand of 195 kVA is maximum measured peak.

Basic Facilities Charge	200.00
First 75,000 kWh X \$ 0.057260	4,294.50
Next 12,200 kWh X \$ 0.052930	645.75
195 kVA X \$ 18.490000	3,605.55
Renewable Energy Resources	1.27

Total Electric Charges \$8,747.07

Posting Summary	SERVICE FOR	209 PINE KNOLL LANE		
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	0-0000-0000-0000	8/25/15	\$8,747.07	9/15/15

ACCOUNT NUMBER

0-0000-0000-0000

DATE DUE

Sep 15 2015

AMOUNT DUE

\$8,747.07

Please enter amount enclosed.

\$

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

PO Box 100255
 Columbia, SC 29202-3255

ABC COMPANY
 1010 BUSINESS LANE
 COLUMBIA SC 29201-4315

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CUSTOMER SERVICE

ACCOUNT NUMBER

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1-866-543-7234

0-0000-0000-0000

STATEMENT DATE

DATE DUE

AMOUNT DUE

Aug 25 2015

Sep 15 2015

\$8,747.07

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office :

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ACE CASH EXPRESS #0974, 5110 FAIRFIELD RD, COLUMBIA SC 29203

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Customer Generation

RATE PLAN
Customer Generation

METER READING
Electric Meter read on 08/21/15
(Next scheduled read date 9/22/15)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH
000000000	7/23/15 - 8/21/15	29	2500 -	0 X	20 =	-50,000
- 50,000 kWh						0.00
Total Customer Generation						\$0.00

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.