



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Mar 27 2019

ACCOUNT NUMBER

0-0000-0000-0000

DATE DUE

Apr 16 2019

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AMOUNT DUE

\$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 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

Total Electric Charges \$12,112.18

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

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	PREVIOUS	CONSTANT	KWH
000000000	2/22/19 - 3/25/19	31	25118	- 24212	X 40 =	36,240
36,240 kWh						0.00

Total Customer Generation \$0.00