

UNDERSTANDING YOUR OUTDOOR RENTAL LIGHTING BILL

SANTEE COOPER
PO BOX 188
MONCKS CORNER, SC 29461-0188

ACCOUNT NUMBER
 0000000000

PLEASE PAY BY
 02/25/2022

AMOUNT DUE
\$2,620.17

AMOUNT PAID

Customer Enterprise, Inc
 123 Sunny Myrtle Way
 Myrtle Beach SC 29577-7495

Please make checks payable to **SANTEE COOPER**

Check here for **address change, comments.**
 If you would like to sign up for **Autopay**,
 Please write on the reverse side and return.

Detach this stub and return with your payment. See back for payment options.

Bill Date: 02/10/2022

Customer Enterprise, Inc
 123 Sunny Myrtle Way
 Myrtle Beach SC 29577-7495

Previous balance	5,270.60
Payments received Electric	-5,270.60
Outdoor Lighting	2,620.17
Total Charges	2,620.17

123 Anywhere St, Anywhere, SC 29575

Outdoor Light - 01/02/2022 - 02/04/2022

Outdoor Lighting

1 [168] - 18' Fiberglass Round Black Pole (B) at \$5.66 per pole	950.88	2
4 - 25' Aluminum Standard Pole (D) at \$12.09 per pole	48.36	
Pole Rental Fees Summary	999.24	3
4 - 100W HPS Private Light (01) at \$2.68 per light	10.72	
4 [144] - 150W HPS Traditional Light (03) at \$4.37 per light	629.28	5
33 - 70W LED Traditional Light (L1) at \$7.30 per light	240.90	
Light Fixture Fees Summary	880.90	6
Lighting Energy Charge	774.96	7
Fuel Adjustment	-158.74	
Demand Sales Adjustment	-24.50	
Sales Tax	148.31	
Total New Charges	\$2,620.17	8

KEY

- 1** = Number of poles of this type
- 2** = Total cost of this pole type
- 3** = Total pole rental fees summary amount
- 4** = Number of light fixtures of this type
- 5** = Total cost of this light fixture type
- 6** = Total light fixture fees summary amount
- 7** = Energy charge for all lights combined
- 8** = Total charges for outdoor rental lighting