

RGS-RS Solar Billing Example

PO BOX 967 Laurens SC 29360





Electric Service

For: LEC MEMBER Statement ID: **Account Number: Payment Due:** 12345678 **KWH Meter Number:** 08/05/2025 **Total Amount Due:** Service Address: \$155.29 Map Location:

Telephone Number:

Please register questions and concerns about your bill prior to the due date.

Electric Usage

Service From	То	Reading Prev	Pres	Mult	Rate	кwн	Read Type
	07/03/25 07/03/25		31294 4174	1	RGS-RS RGS-RS		Kwh Rec. Kwh Del.

Current Billing	Days Service	Total KWH	Avg KWH/Day	
Period	30	782	26	
Same Period				
Last Year	28	1822	65	

Account Summary

Total From Las Payment Tha		\$100.38 (\$101.00)	
97/16/25 200 K 07/16/25 200 K 07/16/25 800 K 07/16/25 259 K 07/16/25 POWE 07/16/25 Facilit	WH @0.123 WH @0.129 ER COST ADJUSTMENT	\$30.00 \$98.40 \$33.41 \$18.26 \$14.00 (\$38.16)	
Total Basic Ch Laurens Electr Total Amount Payment Due C Cutoff Date for	\$155.91	\$155.29 \$155.29 08/05/2025	
	KWH DEL = KWH's delivered by your solar array		
	You receive \$0.08/ kWH in summer months (JUN-SEPT) You receive \$0.05/kWH in winter months (OCT-MAY)		
	This will be presented as an Excess Energy Purchase on your monthly statement		

CUTOFF DATE FOR CURRENT TOTAL AMOUNT DUE IS AUGUST 15, 2025. A 25.00 DELINQUENT LATE FEE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID BEFORE THIS DATE. Your Power Cost Adjustment For This Month Is .0145.

OFFICE HOURS: 8:00 AM - 5:00 PM MONDAY - FRIDAY WWW.LAURENSELECTRIC.COM CALL:864-682-3141 OR TOLL FREE 800-942-3141

Please detach stub and return with payment. Make check payable to Laurens Electric Cooperative. Please include your statement number on your check

Laurens Electric Cooperative, Inc. Your Touchstone Energy® Partner PO BOX 967 Laurens SC 29360 ACCOUNT NUMBER: STATEMENT ID:

PAYMENT DUE: 08/05/2025 TOTAL AMOUNT DUE: \$155.29

13**3199*************************AUTO**5-DIGIT 29651

LAURENS ELECTRIC COOPERATIVE P.O. BOX 967 LAURENS, SC 29360

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