

Electric Service

For: LEC MEMBER	Statement ID:
Account Number: 12345678	Payment Due: 08/05/2026
KWH Meter Number:	Total Amount Due: \$172.62
Service Address:	
Map Location:	
Telephone Number:	Please register questions and concerns about your bill prior to the due date.

Electric Usage

Service From	To	Reading Prev	Pres	Mult	Rate	KWH	Read Type
06/03/26	07/03/26	30035	31294	1	RGS-RS	1259	Kwh Rec.
06/03/26	07/03/26	3697	4174	1	RGS-RS	477	Kwh Del.

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

Account Summary

Total From Last Bill 06/23/26 **\$100.38**
Payment -- Thank You (\$101.00)
\$0.00

Laurens Electric Cooperative Charges Current
Basic Charges Distribution Charge:
07/16/26 200 KWH @0.1748 \$34.96
07/16/26 800 KWH @0.1478 \$118.24
07/16/26 259 KWH @0.1538 \$39.83

07/16/26 Grid Access Charge @ .5918/ Day \$17.75
07/16/26 **Excess Energy Purchase** **(\$38.16)**

Total Basic Charges **\$172.62**
Laurens Electric Cooperative Current Balance **\$172.62**
Total Amount Due **\$172.62**
Payment Due On **08/05/2026**
Cutoff Date for Current Amount Due is 08/15/2026

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

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