



Your Touchstone Energy® Partner

PO BOX 967
Laurens SC 29360

RGS-RS Solar Billing Example

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Electric Service

For: LEC MEMBER	Statement ID:
Account Number: 12345678	Payment Due:
KWH Meter Number:	Total Amount Due:
Service Address:	\$172.62
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	Total KWH	Avg KWH/Day
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	
<p>KWH DEL = KWH's delivered by your solar array</p> <p>You receive \$0.08/ kWH in summer months (JUN-SEPT)</p> <p>You receive \$0.05/kWH in winter months (OCT-MAY)</p> <p>This will be presented as an Excess Energy Purchase on your monthly statement</p>	

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



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ACCOUNT NUMBER:
STATEMENT ID:
PAYMENT DUE: 08/05/2026
TOTAL AMOUNT DUE: \$172.62

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

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