



LOCKHART POWER COMPANY  
 P.O. BOX 40  
 LOCKHART, SC 29364  
 PHONE: (864) 545-2211  
 (800) 368-1289

BILL CYCLE 01

RETURN SERVICE REQUESTED

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| ACCOUNT #   | STATEMENT #     | DUE DATE       |                |
|---|-----------------|----------------|----------------|
| 512345-123456   | 512345-525296   | 11/24/2018     |                |
| BALANCE FORWARD   | CURRENT CHARGES | TOTAL AMT. DUE | AMOUNT DUE NOW |
| 366.56  | 375.03          | 741.59         | 741.59         |
| PLEASE ENTER AMOUNT PAID  |                 |                | \$             |
| PAYMENTS CAN BE MADE ONLINE AT WWW.LOCKHARTPOWER.COM OR PAYMENTS CAN BE MADE BY CALLING TOLLFREE: (855) 291-3464 AND REFERENCING THE ABOVE INFORMATION. |                 |                |                |

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ACCOUNT HOLDER'S NAME  
 420 RIVER ST  
 LOCKHART, SC 29364-0000

51234509123500000741598

LOCKHART POWER COMPANY  
 P.O. BOX 40  
 LOCKHART, SC 29364

RETURN THIS PORTION WITH PAYMENT. IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.



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| ACCOUNT #        | SERVICE ADDRESS:               |            |
|------------------|--------------------------------|------------|
| 512345-12345     | 420 RIVER ST LOCKHART SC 29364 |            |
| STATEMENT NUMBER | STATEMENT DATE                 | DUE DATE   |
| 512345-525296    | 11/09/2018                     | 11/24/2018 |

| CURRENT MONTHLY ACTIVITY |                     |       |        |       |
|--------------------------|---------------------|-------|--------|-------|
| SERVICE DATES            | SERVICE DESCRIPTION | UNITS | AMOUNT | TOTAL |

|                     |                              |       |          |        |
|---------------------|------------------------------|-------|----------|--------|
|                     | PREVIOUS BALANCE             |       | 964.70   |        |
|                     | PAYMENTS                     |       | (598.14) |        |
|                     | BALANCE FORWARD              |       |          | 366.56 |
|                     | BUSINESS HOURS RECONNECT FEE |       | 30.00    |        |
|                     | DEPOSIT                      |       | 50.00    |        |
|                     | LATE PAYMENT PENALTY         |       | 5.95     |        |
|                     | DEPOSIT INTEREST APPLIED     |       | (2.43)   |        |
|                     | NON-RECURRING ITEMS TOTAL    |       |          | 83.52  |
| 10/03/18 - 11/01/18 | <b>ELECTRIC</b>              |       |          |        |
|                     | CUSTOMER CHARGE              |       | 7.50     |        |
|                     | ENERGY CHARGE (KWH)          | 2,308 | 257.11   |        |
|                     | PAC (KWH)                    | 2,839 | 8.46     |        |
|                     | METERED ELECTRIC TOTAL       |       |          | 273.07 |
|                     | ODL 100/175 (QTY)            | 2     | 18.44    |        |
|                     | SERVICE TOTAL                |       |          | 291.51 |
|                     | <b>TOTAL CURRENT CHARGES</b> |       |          | 375.03 |
|                     | <b>TOTAL ACCOUNT BALANCE</b> |       |          | 741.59 |
|                     | <b>AMOUNT DUE</b>            |       |          | 741.59 |

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MESSAGE CENTER

To better serve our customers, you may now make credit and/or debit card payments at all of our payment centers. Convenience fee(s) apply.

To make an online payment, please visit our website. **Invoice Cloud** is the only authorized online payment processor for Lockhart Power.

In an effort to prevent the spread of the Coronavirus, please consider paying your customer bill online or via the telephone.

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| Rate  | Bill Cycle | Meter Number | Current Read Date | Previous Read Date    | Current Read | Previous Read | Usage | Multiplier |
|---|------------|--------------|-------------------|-----------------------|--------------|---------------|-------|------------|
| RA  | 1          | 18999        | 11/01/2018        | 10/03/2018            | 76,346       | 74,038        | 2,308 | 1          |
| Power adjustment clause rate per previous month KWH is: |            |              | 0.0029800         | ACTUAL DEMAND (IN KW) |              | 0.000         |       |            |

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NOTICE: Bills will be delinquent if not paid on or before the due date indicated above. A late payment penalty will be imposed if the delinquent balance is not paid within 25 calendar days of the statement date shown above.

THANK YOU FOR YOUR BUSINESS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.