



# Lynches River Electric Cooperative, Inc.

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927P.O. Box 308, 1104 West McGregor Street, Pageland, SC 29728-0308  
843-672-4111 or 800-922-3486

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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	TELEPHONE NUMBER

Previous Balance \$ 44.00  
 Payments \$ -44.00

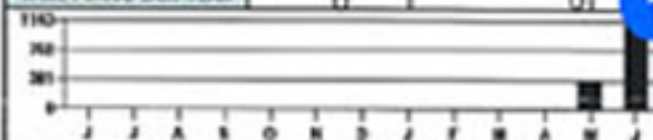
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RATE	BILL TYPE	METER NUMBER	SERVICE		NO. DAYS	READING		MULTIPLIER	KWH USAGE
			FROM	TO		PREVIOUS	PRESENT		
1	0		05/16/07	06/15/07	30	16260	17403	1	1143

Current Month Electric Charges 116.04  
 1 SEC LIGHT 100 W LUC 9.00  
 OPERATION ROUND UP 0.96

Current Charges \$ 126.00  
 Total Bill \$ 126.00

COMPARISONS	DAYS ON BILL	KWH USED	AVG. KWH/DAY	COST PER DAY	CURRENT BILL PAST DUE AFTER
CURRENT BILLING PERIOD	30	1143	38	3.86	07/23/07
PREVIOUS BILLING PERIOD	14	373	26	2.81	
SAME PERIOD LAST YEAR	0	0	0	0	



WPCA = \$0.073000

Unpaid balances are subject to a 1.5% interest charge.

BILLS ARE DUE AND PAYABLE UPON RECEIPT. PAST DUE DATE APPLIES TO CURRENT BILL ONLY. PAST DUE ACCOUNTS MAY BE DISCONNECTED AT ANY TIME AFTER THE DUE DATE.

Please Keep This Portion for Your Records

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Lynches River Electric Cooperative, Inc.

P.O. Box 308  
1104 West McGregor Street  
Pageland, SC 29728

ADDRESS SERVICE REQUESTED

5062140

Cashier's Receipt

Cycle 130

Account Number		Statement Date	06/27/07
Location Number	13810001	Current Bill Due Date	07/23/07
Your Telephone Number		Please Pay	\$126.00

Amount Paid: \_\_\_\_\_

Please use this stub to correct address or telephone information.

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