

Understanding Your South Central Power Security Bill

The example below shows a typical bill for a South Central Power Security customer. It demonstrates where you can find important information about your account. Some of the items on your bill may differ depending on the information pertaining to your account. Please contact South Central Power should you have questions about your bill.

SAMPLE SOUTH CENTRAL POWER SECURITY BILL



P.O. Box 250
Lancaster, OH 43130
1-800-282-5064
www.southcentralpower.com



00053914

YOUR NAME
YOUR ADDRESS
YOUR CITY STATE ZIP
[Barcode]

1 **important messages:**

The New Year is a good time to try the Security Division's quarterly billing option. Or consider one of the many online payment options at www.southcentralpower.com.

*For assistance during business hours, call 1-800-282-5064.
For after hours technical assistance, call 1-800-608-1979.*

2 **Your Monitoring Information Number is:**
SG-1234

3 **INVOICE DATE: 01 / 03 / 2009**

ACCOUNT NUMBER	CONSUMER ADDRESS	5 SERVICE DATES
00053899-47397-6 4		From: 01-01-2009 To: 02-01-2009

BILLING DETAIL	AMOUNT
Previous Balance	23.32
Payments Received <i>Thank You</i>	-23.32
Adjustments	0.00
Balance Forward	0.00
Standard Monitoring	24.95
Sales Tax	1.56
7 TOTAL DUE	\$26.51

8

ACCOUNT NUMBER 00053899-47397-6	DUE DATE 01-19-09
AMOUNT DUE \$26.51	PLEASE SHOW AMOUNT PAID \$

PLEASE RETURN THIS PORTION WITH PAYMENT

PLEASE INDICATE CHANGE OF ADDRESS ON THE LINES PROVIDED

9

Please Make Check Payable to:

10 South Central Power Company
P.O. Box 2001
Lancaster, OH 43130-6201
[Barcode]

YOUR NAME
YOUR ADDRESS
YOUR CITY STATE ZIP

0005391447397600002651

SAMPLE

1 IMPORTANT MESSAGES

Notifies you of important messages about your account.

2 MONITORING NUMBER

Reference number that Wright-Hennepin assigns to accounts referring to the receiver which takes the alarm call.

3 ACCOUNT NUMBER

A unique numeric customer account identifier.

4 CONSUMER ADDRESS

The mailing address that we have on file for you.

5 SERVICE DATES

The beginning and ending dates covered by the current invoice.

6 BILL DETAILS

Previous Balance

The amount of previous bill.

Adjustments

A credit or debit on your account since your last statement.

Payments Received

Payments applied since the last statement.

Balance Forward

Balance going forward into the current billing period.

Standard Monitoring

The monthly fee for your security monitoring.

Sales Tax

Sales tax charged for the month. Tax is determined based on the county where the security system is located.

7 TOTAL DUE

Total amount due including any outstanding previous balances.

8 FINANCED BALANCE

This is the amount needed in order to pay off your finance package.

9 AMOUNT DUE AND DUE DATE

Amount Due

The total amount that you now owe.

Due Date

After this date, your account will be past due.

10 CHANGE OF ADDRESS

Lets you notify us of an address change.

11 WHERE TO SEND PAYMENT

Remittance Address

Please send payment to this address.