



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




PO Box 250
Lancaster OH 43130
1-800-282-5064
www.southcentralpower.com
ADDRESS SERVICE REQUESTED





123
YOUR NAME
YOUR ADDRESS
YOUR CITY, STATE ZIP



Thinking about disconnecting your land line phone?

Ask us about a cellular communicator. Alternative phone service options may be incompatible with the security system monitoring.

Call 800-282-5064 ext. 6153 today.

Monitoring Information Number: **SG-4544**
For Assistance During Business Hours,
Call 1-800-282-5064
For After Hours Technical Assistance,
Call 1-844-667-5868

INVOICE DATE: 06-24-2018

ACCOUNT NUMBER	CONSUMER ADDRESS	SERVICE DATES
00000000-11111-1		From: 05-01-2018 To: 06-01-2018

BILLING DETAIL	AMOUNT
Previous Balance	28.97
Payments Received	-28.97
Adjustments	0.00
Balance Forward	0.00
Standard Monitoring	26.95
Sales Tax	2.02
TOTAL DUE	\$28.97

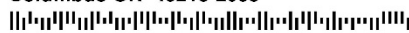
PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER 00000000-11111-1	DUE DATE 06-07-2018
AMOUNT DUE 28.97	PLEASE SHOW AMOUNT PAID

CHECK BOX AND INDICATE CHANGE OF ADDRESS ON THE LINES PROVIDED

Please remit to:

South Central Power Company
PO Box 182058
Columbus OH 43218-2058



00055517537734600002897000028977

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HELPFUL TIPS

The most common method of forced entry is simply to kick in the door.

The weakest point is usually the lock strike plate.

Consider upgrading to a heavy-duty strike plate.

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YOUR NAME
YOUR ADDRESS
YOUR CITY STATE ZIP

2

3

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1

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1

MONITORING NUMBER

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

2

ACCOUNT NUMBER

A unique numeric customer account identifier.

3

CONSUMER ADDRESS

The mailing address that we have on file for you.

4

SERVICE DATES

The beginning and ending dates covered by the current invoice.

5

BILL DETAILS

Previous Balance

The amount of the previous bill.

Adjustments

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

Payments Received

Payments received 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.

6

TOTAL DUE

Total amount due including any outstanding previous balances.

7

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.

8

CHANGE OF ADDRESS

Lets you notify us of an address change.

9

WHERE TO SEND PAYMENTS

Remittance Address

Please send payments to this address.