

## Your Recommended Offer



## Upgrade Your Phone ANY Time, as Many Times as You Want

Switch to Spectrum Mobile<sup>®</sup> Unlimited Plus for \$25/mo per line for 12 mos when you get 2 lines. Plus, get the freedom to upgrade your phone ANY time, as many times as you want with FREE Anytime Upgrade.

[SHOP OFFER](#)[See offer details](#)

## Your Bill

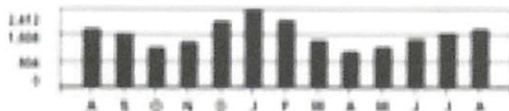
Amount Due

**\$169.75** Auto Pay Scheduled**August 29**[Make a Payment](#)



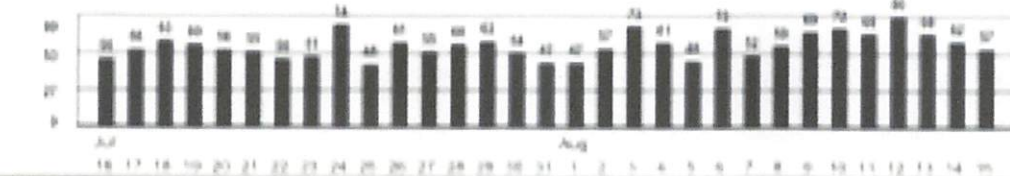
Account No	Account Name	Service Address	Telephone	Pwr Cost Factor	Rate	Bill Date		
251391001	ESCOTT JOSEPH	CEASAR PL 150	(843) 810-7988	-0.003205	Residential Electric	Aug. 19, 2024		
Service From	To	Meter No	Srv Days	Previous Mtr Rdg	Present Mtr Rdg	KWH Used	Mult	Charges
07/16/24	08/16/24	124637701	31	97168	99012	1844	1	
Previous Balance								211.00
Payment Received - Aug. 1, 2024								-211.00
Electric Service Charge								222.80
Franchise Fee Paid to the Town of Hilton Head								6.68
Total Electric Charges								229.48
Operation Round Up@								0.52
<b>Total Charges Due</b>						<b>DRAFT SCHEDULE 09/03</b>		<b>\$230.00</b>
This bill amount is payable in full on or before the due date or draft date							<b>Due Date: Sept. 3, 2024</b>	

Your Electricity Use Over The Last 12 Months



Comparisons	Days Service	Total KWH	Avg KWH/Day	Cost/Day
Current Billing	31	1844	59	7.19
Previous Billing	30	1580	53	6.63
Last Year	31	1627	53	6.66

DAILY KWH USAGE FOR BILLING PERIOD



Temperature	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
High	91	94	92	94	90	89	92	92	95	87	89	87	88	88	92	94	94	93	91	87	91	91	90	89	94	91	92	91	91	87	89
Low	77	77	71	74	75	74	77	78	82	76	76	76	76	71	74	76	74	80	78	74	76	77	76	76	81	80	79	77	78	76	

Get storm ready! [palmetto.coop](http://palmetto.coop)  
 843-208-5881 • 1-800-922-5881

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

PALMETTO ELECTRIC COOPERATIVE INC  
 4063 GRAYS HWY  
 RIDGELAND SC 29936-4360



Account Number	251391001
Billing Due Date	Sept. 3, 2024
Total Amount Due	\$230.00
DRAFT SCHEDULE 09/03	

\*\*\*\*\*AUTO\*\*S-ORIG# 29928  
 ESCOTT JOSEPH  
 150 CEASAR PL  
 HILTON HEAD ISLAND SC 29926-2929

PALMETTO ELECTRIC COOPERATIVE INC  
 PO BOX 70878  
 CHARLOTTE NC 28272-0878

SC09400F 395



# Hilton Head No. 1 Public Service District

HILTON HEAD PSD  
PO BOX 21264  
HILTON HEAD ISLAND SC 29925-1264

FOR BILLING INFORMATION  
CALL: (843)681-5525

MARI BARLOW

CYCLE 4

\*\*AUTO PAY\*\*

136CA

12186799

Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
50772	150 Ceasar Place	06/25/24 to 07/24/24	07/31/2024	08/15/2024	\$ 60.00			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 07/13/2024								57.00
MC "BUCKS FOR A BETTER ISLAND"								0.32
SW SEWER	06/21	53844	07/23	54427	10.000	5830	7230	32.97
WA WATER	06/21	53844	07/23	54427	10.000	5830	7230	26.71
							CURRENT CHARGES	60.00
							<b>TOTAL AMOUNT DUE</b>	<b>60.00</b>

You are enrolled for Automatic Payment.

Irrigation is a major source of water consumption on Hilton Head Island. Please make sure your irrigation system is ready for warmer weather and irrigate responsibly this summer. Know the local irrigation law: even-numbered residential addresses irrigate Tuesdays and Saturdays only; odd-numbered residential addresses irrigate Wednesdays and Sundays only; commercial and common areas irrigate Mondays and Thursdays only. Check for broken or leaking sprinkler heads and make sure your rain sensor is working properly.

Save water - its the right thing to do!

Learn more at <https://hhpsd.com/about-our-water/water-conservation/>

DETACH AND RETURN STUB WITH REMITTANCE



# Hilton Head No. 1 Public Service District

HILTON HEAD PSD  
PO BOX 21264  
HILTON HEAD ISLAND SC 29925-1264

Account #	Bill Date	TOTAL DUE
50772	07/31/2024	\$ 60.00
Type	Due Date	
CYCLE 4	08/15/2024	**AUTO PAY**
PayID	Bill No	
136CA	3573	

|||||  
MARI BARLOW  
150 CEASAR PL  
HILTON HEAD SC 29926

You are enrolled for Automatic Payment.

## TRANSACTION RECORD

COASTAL WASTE & RECYCL  
5237 N OKATIE HWY

RIDGELAND, SC 29936  
(843) 846-2333

005991 - JOSEPH ESCOTT  
150 CEASAR PL  
HILTON HEAD ISLAND,SC 29926

Payment Transaction Date: 6/19/2024 1:15:05PM

Invoice #: 0000036872

Invoice Date: 01/01/2024

Invoice Amount Paid: \$132.50

Transaction Total: \$132.50

### Balance Summary:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$132.50

91 - 120 \$0.00

Over 120 \$0.00

Current Balance \$132.50

Credit Card #: \*\*\*\*\*3004

Credit Card Type: PRE-AUTH CHECK

Authorization code: (TransactionID: 6866041)

COASTAL WASTE & RECYCLING - LC

brwilliams 06/19/2024 01:15 PM