

6/2014

0.\*

8,267.59+  
49,151.45+  
80,965.52+  
7,904.38+  
8,155.34+  
167.37+  
182.39+  
113,618.06+  
268,412.10◊

TAX

15,269.24-  
253,142.86\*

Utility Bills  
JUNE 2014  
\$ 253,142.86

06/25/14 16:47:00

SC STATE UNIVERSITY

PAGE 1

Late Chg Exempt	Use Customer Info	Account Number	Check Digit	Total Taxes	06/2014 CHARGES
Y	G	31327	0	26.04	436.68
Y	G	31328	8	12.44	193.91
Y	G	31338	7		23.69
Y	G	31346	0		89.57
Y	G	31428	6		36.74
Y	G	31442	7		208.20
Y	G	31472	4		17.73
Y	G	31495	5		48.57
Y	G	31503	6		91.67
Y	G	31520	0		41.89
Y	G	31530	9		25.23
Y	G	31542	4		27.39
Y	G	31551	5		51.03
Y	G	31691	9		53.40
Y	G	31700	8		59.46
Y	G	31716	4		121.09
Y	G	31718	0	15.83	226.10
Y	G	31773	5		42.31
Y	G	31893	1		149.43
Y	G	31900	4	1.05	28.44
Y	G	31904	6	17.71	267.84
Y	G	31911	1	37.73	781.18
Y	G	31916	0	1.37	19.56
Y	G	31921	0	.84	40.29
Y	G	31926	9		370.22
Y	G	31947	5		312.11
Y	Y	31957	4	540.87	7726.72
Y	G	31960	8	41.97	599.64
Y	G	31965	7	1.89	26.93
Y	G	31966	5	.84	12.00
Y	G	31988	9	.84	12.00
Y	G	31989	7	.84	12.00
Y	Y	31997	0	3215.52	45935.93
Y	Y	31998	8	5296.81	75668.71
Y	G	32002	8	.84	12.00
Y	G	32008	5		5292.38
Y	G	32069	7	1.26	55.25
Y	G	32070	5	6.17	119.27
Y	G	32072	1	.98	22.93
Y	G	32073	9	84.34	1213.74
Y	G	33908	5	1.26	18.03
Y	G	33909	3		63.03
Y	G	33926	7		102.80
Y	G	34056	2	52.66	752.24
Y	G	34057	0	18.64	266.26
Y	G	34059	6	40.84	583.43
Y	G	34060	4		99.80
Y	G	34061	2	5.09	72.75

QRY: DPUS/STATE2014c

06/25/14 16:47:00

SC STATE UNIVERSITY

PAGE 2

Late Chg Exempt	Use Customer Info	Account Number	Check Digit	Total Taxes	06/2014 CHARGES
Y	G	34062	0	1.05	15.00
Y	G	34063	8	1.05	15.00
Y	G	34064	6	20.42	291.77
Y	G	34065	3		218.53
Y	G	34067	9	239.42	3420.30
Y	G	34068	7	360.79	5163.04
Y	G	34069	5	.84	12.00
Y	G	34070	3		122.35
Y	G	34071	1		4.57
Y	G	34079	4	5.83	83.24
Y	G	34082	8	1.05	15.00
Y	G	34083	6	201.65	2880.71
Y	G	34084	4	42.53	607.53
Y	G	34085	1	3.24	46.33
Y	G	34087	7	105.05	1509.71
Y	G	34096	8	1.91	27.29
Y	G	34098	4	150.72	2153.20
Y	G	34099	2	73.64	1052.06
Y	G	34100	8	1.05	15.00
Y	G	34101	6	148.87	2126.78
Y	G	43032	2	31.18	454.27
Y	G	108293	2	67.92	970.30
Y	G	108810	3	3.79	54.10
Y	G	109130	5	6.26	89.49
Y	G	113849	4		1155.28
Y	G	113851	0		2632.10
Y	G	113872	6		7831.90
Y	G	113878	3		443.60
Y	G	117098	4		42.41
Y	G	117699	9		234.19
Y	G	121277	8		36.64
Y	G	124857	4		19.17
Y	G	124858	2		54.53
Y	G	124881	4		64.81
Y	G	129290	3		32.12
Y	G	129559	1		32.63
Y	G	129560	9		96.91
Y	G	130213	2		43.22
Y	G	130833	7		106.80
Y	G	131456	6		97.38
Y	G	131459	0		47.53
Y	G	133721	1	.84	20.95
Y	G	138518	6	138.93	2215.82
Y	Y	145133	5	517.11	7387.27
Y	Y	145138	4	533.53	7621.81
Y	G	146163	1		47.44
Y	G	149397	2	4.26	60.80
Y	G	155163	9	2938.62	41980.34

QRY: DPUS/STATE2014c

06/25/14 16:47:00

SC STATE UNIVERSITY

PAGE 3

Late Chg Exempt	Use Customer Info	Account Number	Check Digit	Total Taxes	06/2014 CHARGES
Y	G	155518	4		60.90
Y	G	158173	5	1.05	15.00
Y	G	158503	3		43.93
Y	G	159259	1	1.05	15.00
Y	G	163696	8		70.86
Y	G	168326	7		26.57
Y	G	181114	0	56.33	804.65
Y	G	181635	4		43.21
Y	G	183428	2	2.14	30.50
Y	G	184125	3		111.53
Y	G	193647	5	3.12	71.01
Y	G	194760	5		42.97
Y	G	194786	0		13160.08
Y	G	194987	4	1.05	14.98
Y	G	195455	1	54.93	784.72
	G	201229	2	.84	12.00
	G	202473	5	1.05	14.98
	G	204098	8	109.46	1563.76
	Y	207553	9	10.95	156.42
	G	209891	1	1.05	15.00

FINAL TOTALS  
TOTAL

15269.24

253142.86

\*\*\* END OF REPORT \*\*\*

QRY: DPUS/STATE2014c

**WARNING: A PREVIOUS balance of \$7,745.55 remains due.**



**DEPARTMENT OF PUBLIC UTILITIES**  
 PO Box 1057  
 Orangeburg SC 29116-1057

**Payment Stub**

**Account #: 31957-4**  
 Bill Dated 06/07/2014

**Current amount due by 6/26/2014 \$8,267.59**

Payments by mail are considered on time when received in the office on or before the current due date above. Payments that are received in the depositories after 5:00 PM are considered the next day's business.

000024  
 SCSU OFFICE OF FACILITIES MANA  
 300 COLLEGE AVE  
 ATTN: JOE PEARMAN  
 ORANGEBURG SC 29117-0002



000319574-00000016013146

Check here for manual bill change on back of stub

**Se Habla Espanol 803-268-4186**

**Before you dig call 811 for underground services locating. IT'S FREE!**

**Dear Valued DPU Customer,**

Beginning in February, DPU will start the process of installing "advanced" meters for all of our residential and business customers. This is part of a long-term investment to improve reliability and customer service. Meter installers from DPU will be in your community during the next several weeks and will visit your home or business to complete the meter upgrade. Each installer will have a photo identification badge. You will not need to contact DPU at this time to schedule an appointment for this meter exchange. If an appointment is needed, DPU will provide you with a door hanger with the necessary instructions. *\* Please note that during the meter exchange, there may be a brief interruption of service of ten minutes or less.*

Installing advanced meters is a first step to transforming today's aging power grid to one that is more flexible and efficient. There will be several benefits associated with advanced meters which will be activated in the future over time. Benefits in the early stages will typically be related to lower operational costs for DPU, which keeps your utility costs among the lowest in the country.

**Account #: 31957-4**  
**SCSU OFFICE OF FACILITIES MANA**

Dear Customer,

This is your bill dated 06/07/2014, for your account # 31957-4 at the premise SCSU PHYSICAL PLANT

We currently have your phone number as ( ) - - - - and your email address as rcedeno@scsu

If you need to update this information, please visit our website at [www.orbgdpu.com](http://www.orbgdpu.com), or call (803) 268-4050.

Payment options on back of bill.

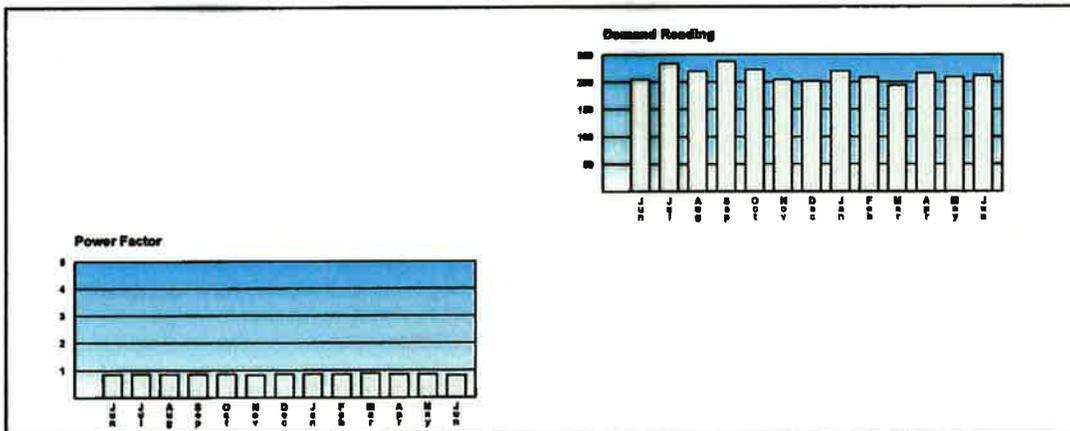
**Charges**  
 (Details on back)

Electricity	7,711.72
Lights and Poles	15.00
South Carolina State Tax	540.87

**Total Current Charges \$ 8,267.59**

**Current amount due by 6/26/2014 \$8,267.59**

Community Character Trait - Punctuality



**DEPARTMENT OF PUBLIC UTILITIES** PO Box 1057 Orangeburg SC 29116-1057  
 Payment Center open 8 A.M. to 5 P.M. M-F at 1016 Russell Street. (Drive through open until 6 P.M.)

Customer Service open 8 A.M. to 5 P.M. M-F at 803-268-4050. Main Office number (803) 268-4000.  
 For outages, call (803) 268-4100. Before you dig call 811 for underground services locating. **ITS FREE**

**Update Contact Information**

**Current Contact Phone Numbers**

New Contact Phone Number - ( ) - - - - ( ) - -  
 New Additional Phone Number - ( ) - - - - ( ) - -  
 New Additional Phone Number - ( ) - - - - ( ) - -  
 New Email Address - @ - - - -  
 New Mailing Address -

**Payment Options**

**Online Payments** can be made at [www.orbgdpu.com](http://www.orbgdpu.com) by electronic check or credit card.

**Automatic Bank Draft** is a free bill payment program where you can authorize your bill amount to be automatically debited from your check or savings account. For additional information, please call (803) 268-4050 or stop by our Main Office at 1016 Russell Street.

<u>Previous Due</u>	<u>Less Payments</u>	<u>Fees &amp; Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 7,745.55	\$ .00	\$ .00	\$ 7,745.55	\$ 8,267.59	\$ 16,013.14

**USAGE HISTORY**

<u>Month</u>	<u>Average Temp</u>	<u>Number of Days</u>	<u>Electricity kWh</u>	<u>Demand Reading</u>	<u>Power Factor</u>
Jun 2014	71	31	97600	212	.8140
May 2014	63	31	90400	209	.8450
Apr 2014	51	32	94800	216	.8500
Mar 2014	48	31	88600	194	.8690
Feb 2014	42	34	100000	209	.8450
Jan 2014	50	33	95200	220	.8690
Dec 2013	53	32	95200	202	.8570
Nov 2013	65	32	95600	205	.8250
Oct 2013	73	31	101600	223	.8550
Sep 2013	77	34	112400	238	.8480
Aug 2013	77	32	112000	220	.8520
Jul 2013	76	31	105600	234	.8620
Jun 2013	68	34	96800	205	.8420

**BILL DETAILS**

Service from 4/30/2014 - 5/31/2014

<u>Rate</u>	<u>Description</u>	<u>Readings</u>		<u>Mult</u>	<u>Therms</u>	<u>Usage</u>	<u>Charges</u>	<u>Total</u>
		<u>Current</u>	<u>Previous</u>					
2H310	Medium Dmd Service Supply Chg	44313	44069	400		97600	6,662.32	
DMND	Demand Charge	.480				212	1,049.40	7,711.72
2LS20	250W HPS Private Light- Closed					1	12.97	
2P135	35 ft Pole					1	2.03	15.00
SCTAX	South Carolina State Tax						540.87	540.87
<b>Total</b>							<b>\$ 8,267.00</b>	

**GENERAL TERMS AND CONDITIONS - RATES, FEES AND REGULATIONS**

A copy of any of the above is available upon request at our office at 1016 Russell Street, by calling 803-268-4050, or writing to us at P.O. Box 1057, Orangeburg, SC 29116, or by visiting our website at [www.orbgdpu.com](http://www.orbgdpu.com).

**CUSTOMER PAYMENT RESPONSIBILITIES**

Bills are due when issued. Payments received by mail are considered on time when received in full in the office on or before the printed "DUE" date. Payments received in the night depositories are considered the next day's business. When bills are not paid in full on or before the 20th day including the date of the bill, they shall be considered delinquent. After the close of business on the 20th day, a late fee will be charged on the full delinquent amount and a reminder/delinquent notice shall be mailed to the customer for a charge. If the delinquent amount is not paid within ten (10) calendar days, the service shall be subject to immediate disconnection with a subsequent disconnection fee.

**WARNING: A PREVIOUS balance of \$49,151.45 remains due.**



DEPARTMENT OF PUBLIC UTILITIES  
PO Box 1057  
Orangeburg SC 29116-1057

**Payment Stub**

Account #: 31997-0  
Bill Dated 06/07/2014

**Current amount due by 6/26/2014 \$49,151.45**

Payments by mail are considered on time when received in the office on or before the current due date above. Payments that are received in the depositories after 5:00 PM are considered the next day's business.

000026  
SCSU OFFICE OF FACILITIES MANA  
300 COLLEGE AVE  
ATTN: BETTY JENKINS  
ORANGEBURG SC 29117-0002



000319970 - 00000098302904

Check here for contact info change on back of stub

**Se Habla Espanol 803-268-4186**

**Before you dig call 811 for underground services locating. IT'S FREE!**

**Dear Valued DPU Customer,**

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Account #: 31997-0  
SCSU OFFICE OF FACILITIES MANA

Dear Customer,

This is your bill dated 06/07/2014, for your account # 31997-0 at the premise SCSU CAMPUS

We currently have your phone number as ( ) - and your email address as rcedeno@scsu

If you need to update this information, please visit our website at www.orbgdpu.com , or call (803) 268-4050.

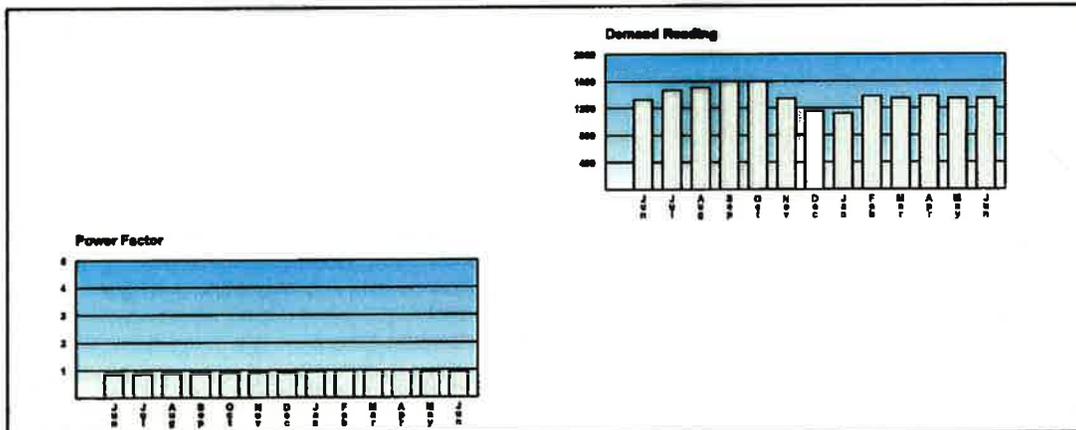
**Payment options on back of bill.**

**Charges**  
(Details on back)

Electricity	45,936.93
South Carolina State Tax	3,215.52
<b>Total Current Charges</b>	<b>\$ 49,151.45</b>

**Current amount due by 6/26/2014 \$49,151.45**

Community Character Trait - Punctuality



DEPARTMENT OF PUBLIC UTILITIES PO Box 1057 Orangeburg SC 29116-1057  
Payment Center open 8 A.M. to 5 P.M. M-F at 1016 Russell Street. (Drive through open until 6 P.M.)

Customer Service open 8 A.M. to 5 P.M. M-F at 803-268-4050 Main Office number (803) 268-4000.  
For outages, call (803) 268-4100. Before you dig call 811 for underground services locating ITS FREE

**Update Contact Information**

**Current Contact Phone Numbers**

New Contact Phone Number - ( ) - - ( ) -  
 New Additional Phone Number - ( ) - - ( ) -  
 New Additional Phone Number - ( ) - - ( ) -  
 New Email Address - @ -  
 New Mailing Address -

**Payment Options**

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<u>Previous Due</u>	<u>Less Payments</u>	<u>Fees &amp; Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 49,151.45	\$ .00	\$ .00	\$ 49,151.45	\$ 49,151.45	\$ 98,302.90

**USAGE HISTORY**

<u>Month</u>	<u>Average Temp</u>	<u>Number of Days</u>	<u>Electricity kWh</u>	<u>Demand Reading</u>	<u>Power Factor</u>
Jun 2014	71	31	598400	1344	.9330
May 2014	83	30	598400	1344	.9330
Apr 2014	51	31	576000	1376	.9770
Mar 2014	48	28	569600	1344	.9770
Feb 2014	41	31	620800	1376	.9770
Jan 2014	50	31	476800	1120	.9460
Dec 2013	53	30	560000	1152	.9230
Nov 2013	65	31	643200	1344	.9130
Oct 2013	73	30	758400	1600	.9090
Sep 2013	76	31	758400	1600	.9090
Aug 2013	77	31	707200	1504	.9040
Jul 2013	76	30	659200	1469	.8820
Jun 2013	67	31	592000	1325	.8910

**BILL DETAILS**

Service from 4/30/2014 - 5/31/2014

<u>Rate</u>	<u>Description</u>	<u>Readings</u>		<u>Mult</u>	<u>Therms</u>	<u>Usage</u>	<u>Charges</u>	<u>Total</u>
		<u>Current</u>	<u>Previous</u>					
21310	Large Dmd Ser Supply Charge	26157	25970	3200		598400	350.00	
PSCLF	Power Supply Fuel Charge					598400	28,842.88	
PSCLD	Power Supply Demand Charge					1528	10,627.85	
DMND	Demand Charge	.420				1344	6,115.20	45,935.93
SCTAX	South Carolina State Tax						3,215.52	3,215.52
<b>Total</b>								<b>\$ 49,151.45</b>

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**WARNING: A PREVIOUS balance of \$77,436.46 remains due.**



DEPARTMENT OF PUBLIC UTILITIES  
PO Box 1057  
Orangeburg SC 29116-1057

**Payment Stub**

**Account #: 31998-8**  
Bill Dated 06/07/2014

**Current amount due by 6/26/2014 \$80,965.52**

Payments by mail are considered on time when received in the office on or before the current due date above. Payments that are received in the depositories after 5:00 PM are considered the next day's business.

000028  
SCSU OFFICE OF FACILITIES MANA  
300 COLLEGE AVE  
ATTN: BETTY JENKINS  
ORANGEBURG SC 29117-0002



000319988-00000158401984

Check here for contact info change on back of stub

**Se Habla Espanol 803-268-4186**

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**Account #: 31998-8**  
**SCSU OFFICE OF FACILITIES MANA**

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Dear Customer,

This is your bill dated 06/07/2014, for your account # 31998-8 at the premise SCSU CAMPUS

We currently have your phone number as ( ) - and your email address as rodeno@scsu

If you need to update this information, please visit our website at [www.orbgdpu.com](http://www.orbgdpu.com), or call (803) 268-4050.

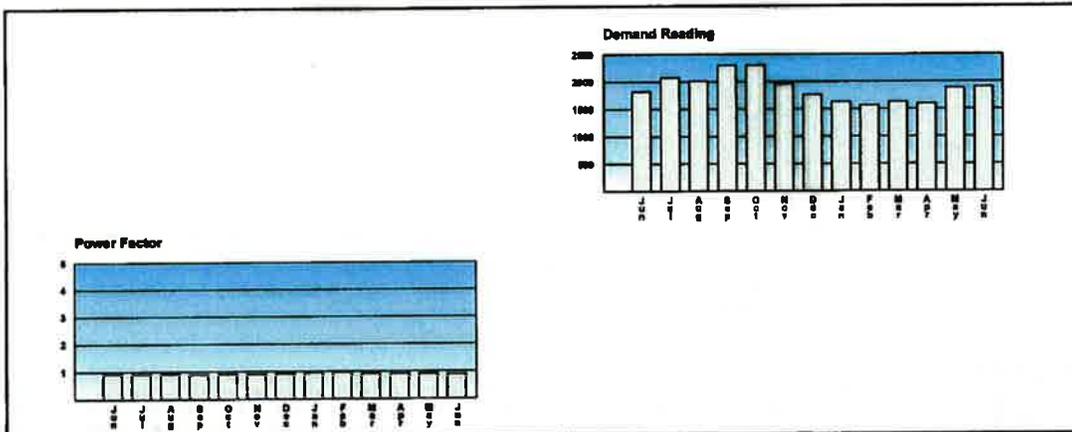
**Payment options on back of bill.**

**Charges**  
(Details on back)

Electricity	75,668.71
South Carolina State Tax	5,296.81
<b>Total Current Charges</b>	<b>\$ 80,965.52</b>

**Current amount due by 6/26/2014 \$80,965.52**

Community Character Trait - Punctuality



DEPARTMENT OF PUBLIC UTILITIES PO Box 1057 Orangeburg SC 29116-1057  
Payment Center open 8 A.M. to 5 P.M. M-F at 1016 Russell Street. (Drive through open until 6 P.M.)

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**Update Contact Information**

**Current Contact Phone Numbers**

New Contact Phone Number - ( ) - - - - ( ) - - -  
 New Additional Phone Number - ( ) - - - - ( ) - - -  
 New Additional Phone Number - ( ) - - - - ( ) - - -  
 New Email Address - @ - - - -  
 New Mailing Address - - - - -

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<u>Previous Due</u>	<u>Less Payments</u>	<u>Fees &amp; Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 77,436.46	\$ .00	\$ .00	\$ 77,436.46	\$ 80,965.52	\$ 158,401.98

**USAGE HISTORY**

<u>Month</u>	<u>Average Temp</u>	<u>Number of Days</u>	<u>Electricity kWh</u>	<u>Demand Reading</u>	<u>Power Factor</u>
Jun 2014	71	31	1043200	1901	.8940
May 2014	63	30	976000	1888	.9220
Apr 2014	51	31	944000	1600	.9280
Mar 2014	48	28	841600	1632	.9270
Feb 2014	41	31	851200	1568	.9610
Jan 2014	50	31	838400	1632	.9440
Dec 2013	53	30	873600	1760	.9320
Nov 2013	65	31	1011200	1952	.9100
Oct 2013	73	30	1174400	2304	.9110
Sep 2013	76	31	1270400	2304	.9000
Aug 2013	77	31	1206400	2016	.9400
Jul 2013	76	30	1155200	2080	.9150
Jun 2013	67	31	988800	1824	.9190

**BILL DETAILS**

Service from 4/30/2014 - 5/31/2014

<u>Rate</u>	<u>Description</u>	<u>Readings</u>		<u>Mult</u>	<u>Therms</u>	<u>Usage</u>	<u>Charges</u>	<u>Total</u>
		<u>Current</u>	<u>Previous</u>					
21310	Large Dmd Ser Supply Charge	44096	43770	3200		1043200	350.00	
PSCLF	Power Supply Fuel Charge					1043200	50,282.24	
PSCLD	Power Supply Demand Charge					2356	16,386.92	
DMND	Demand Charge	.590				1901	8,649.55	75,668.71
SCTAX	South Carolina State Tax						5,296.81	5,296.81
<b>Total</b>							\$	<b>80,965.52</b>

**GENERAL TERMS AND CONDITIONS - RATES, FEES AND REGULATIONS**

A copy of any of the above is available upon request at our office at 1016 Russell Street, by calling 803-268-4050, or writing to us at P.O. Box 1057, Orangeburg, SC 29116, or by visiting our website at [www.orbgdpu.com](http://www.orbgdpu.com).

**CUSTOMER PAYMENT RESPONSIBILITIES**

Bills are due when issued. Payments received by mail are considered on time when received in full in the office on or before the printed "DUE" date. Payments received in the night depositories are considered the next day's business. When bills are not paid in full on or before the 20th day including the date of the bill, they shall be considered delinquent. After the close of business on the 20th day, a late fee will be charged on the full delinquent amount and a reminder/delinquent notice shall be mailed to the customer for a charge. If the delinquent amount is not paid within ten (10) calendar days, the service shall be subject to immediate disconnection with a subsequent disconnection fee.

**WARNING: A PREVIOUS balance of \$7,752.71 remains due.**



DEPARTMENT OF PUBLIC UTILITIES  
PO Box 1057  
Orangeburg SC 29116-1057

**Payment Stub**

Account #: 145133-5  
Bill Dated 06/07/2014

**Current amount due by 6/26/2014 \$7,904.38**

Payments by mail are considered on time when received in the office on or before the current due date above. Payments that are received in the depositories after 5:00 PM are considered the next day's business.

000030  
SCSU OFFICE OF FACILITIES MANA  
ATTN:JOE PEARMAN  
300 COLLEGE ST NE  
ORANGEBURG SC 29117-0001



001451335-00000015657091

Check here for contact info change on back of stub

**Se Habla Espanol 803-268-4186**

**Before you dig call 811 for underground services locating. IT'S FREE!**

**Account #: 145133-5  
SCSU OFFICE OF FACILITIES MANA**

**Dear Valued DPU Customer,**

Beginning in February, DPU will start the process of installing "advanced" meters for all of our residential and business customers. This is part of a long-term investment to improve reliability and customer service. Meter installers from DPU will be in your community during the next several weeks and will visit your home or business to complete the meter upgrade. Each installer will have a photo identification badge. You will not need to contact DPU at this time to schedule an appointment for this meter exchange. If an appointment is needed, DPU will provide you with a door hanger with the necessary instructions. *\* Please note that during the meter exchange, there may be a brief interruption of service of ten minutes or less.*

Installing advanced meters is a first step to transforming today's aging power grid to one that is more flexible and efficient. There will be several benefits associated with advanced meters which will be activated in the future over time. Benefits in the early stages will typically be related to lower operational costs for DPU, which keeps your utility costs among the lowest in the country.

Dear Customer,

This is your bill dated 06/07/2014, for your account # 145133-5 at the premise SCSU BELCHER

We currently have your phone number as ( ) - - and your email address as [rcedeno@scsu](mailto:rcedeno@scsu)

If you need to update this information, please visit our website at [www.orbgdpu.com](http://www.orbgdpu.com), or call (803) 268-4050.

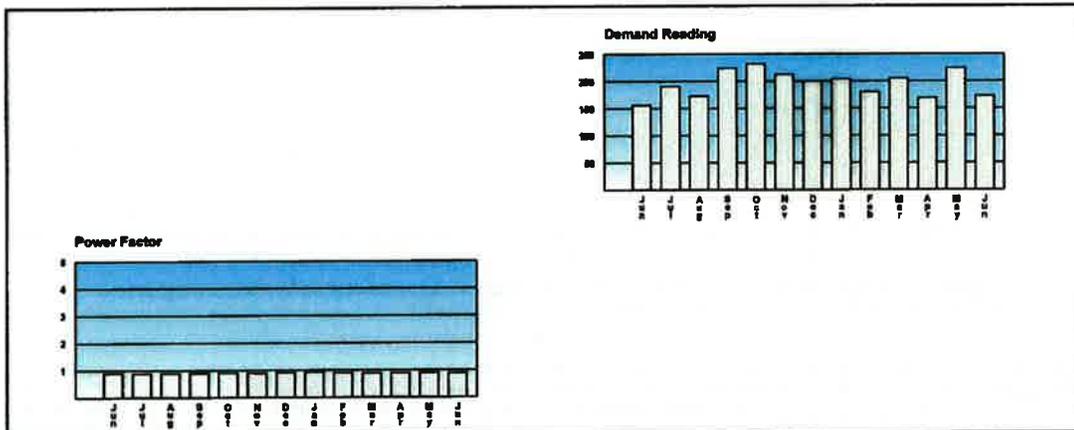
Payment options on back of bill.

**Charges**  
(Details on back)

Electricity	7,387.27
South Carolina State Tax	517.11
<b>Total Current Charges</b>	<b>\$ 7,904.38</b>

**Current amount due by 6/26/2014 \$7,904.38**

Community Character Trait - Punctuality



DEPARTMENT OF PUBLIC UTILITIES PO Box 1057 Orangeburg SC 29116-1057  
Payment Center open 8 A.M. to 5 P.M. M-F at 1016 Russell Street. (Drive through open until 6 P.M.)

Customer Service open 8 A.M. to 5 P.M. M-F at 803-268-4050. Main Office number (803) 268-4000  
For outages, call (803) 268-4100. Before you dig call 811 for underground services locating **ITS FREE**



**WARNING: A PREVIOUS balance of \$7,189.06 remains due.**



DEPARTMENT OF PUBLIC UTILITIES  
PO Box 1057  
Orangeburg SC 29116-1057

**Payment Stub**

**Account #: 145138-4**  
Bill Dated 06/07/2014

**Current amount due by 6/26/2014 \$8,155.34**

Payments by mail are considered on time when received in the office on or before the current due date above. Payments that are received in the depositories after 5:00 PM are considered the next day's business.

000031  
S C STATE UNIV  
ATTN: ACCTS PAYABLE  
PO BOX 7025  
ORANGEBURG SC 29117-0001



001451384-00000015344403

Check here for account info change on back of stub

**Se Habla Espanol 803-268-4186**

**Before you dig call 811 for underground services locating. IT'S FREE!**

**Account #: 145138-4**  
**S C STATE UNIV**

**Dear Valued DPU Customer,**

Beginning in February, DPU will start the process of installing "advanced" meters for all of our residential and business customers. This is part of a long-term investment to improve reliability and customer service. Meter installers from DPU will be in your community during the next several weeks and will visit your home or business to complete the meter upgrade. Each installer will have a photo identification badge. You will not need to contact DPU at this time to schedule an appointment for this meter exchange. If an appointment is needed, DPU will provide you with a door hanger with the necessary instructions. *\*Please note that during the meter exchange, there may be a brief interruption of service of ten minutes or less.*

Installing advanced meters is a first step to transforming today's aging power grid to one that is more flexible and efficient. There will be several benefits associated with advanced meters which will be activated in the future over time. Benefits in the early stages will typically be related to lower operational costs for DPU, which keeps your utility costs among the lowest in the country.

Dear Customer,

This is your bill dated 06/07/2014, for your account # 145138-4 at the premise ART & SCIENCE BLDG

We currently have your phone number as ( ) - and your email address as rcedeno@scsu

If you need to update this information, please visit our website at [www.orbgdpu.com](http://www.orbgdpu.com), or call (803) 268-4000.

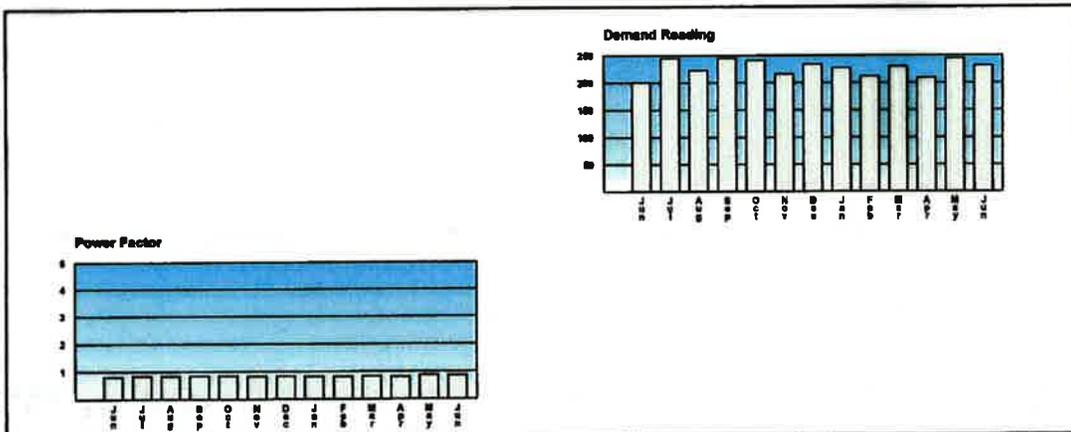
Payment options on back of bill.

**Charges**  
(Details on back)

Electricity	7,621.61
South Carolina State Tax	533.53
<b>Total Current Charges</b>	<b>\$ 8,155.34</b>

**Current amount due by 6/26/2014 \$8,155.34**

Community Character Trait - Punctuality



DEPARTMENT OF PUBLIC UTILITIES PO Box 1057 Orangeburg SC 29116-1057  
Payment Center open 8 A.M. to 5 P.M. M-F at 1016 Russell Street. (Drive through open until 6 P.M.)

Customer Service open 8 A.M. to 5 P.M. M-F at 803-268-4050. Main Office number (803) 268-4000.  
For outages, call (803) 268-4100. Before you dig call 811 for underground services locating. **ITS FREE**

**Update Contact Information**

**Current Contact Phone Numbers**

New Contact Phone Number - ( ) - -  
 New Additional Phone Number - ( ) - -  
 New Additional Phone Number - ( ) - -  
 New Email Address - @  
 New Mailing Address -

**Payment Options**

**Online Payments** can be made at [www.orbgdpu.com](http://www.orbgdpu.com) by electronic check or credit card.

**Automatic Bank Draft** is a free bill payment program where you can authorize your bill amount to be automatically debited from your check or savings account. For additional information, please call (803) 268-4050 or stop by our Main Office at 1016 Russell Street.

<u>Previous Due</u>	<u>Less Payments</u>	<u>Fees &amp; Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 7,189.06	\$ .00	\$ .00	\$ 7,189.06	\$ 8,155.34	\$ 15,344.40

**USAGE HISTORY**

<u>Month</u>	<u>Average Temp</u>	<u>Number of Days</u>	<u>Electricity kWh</u>	<u>Demand Reading</u>	<u>Power Factor</u>
Jun 2014	71	31	94800	231	.8590
May 2014	63	30	80000	245	.8680
Apr 2014	51	31	59900	209	.8100
Mar 2014	48	28	57900	230	.8280
Feb 2014	41	31	57900	212	.8140
Jan 2014	50	31	76400	227	.8250
Dec 2013	53	30	58400	234	.8310
Nov 2013	65	31	89900	216	.8330
Oct 2013	73	30	108000	241	.8510
Sep 2013	76	31	114000	245	.8380
Aug 2013	77	31	109200	223	.8390
Jul 2013	76	30	101200	245	.8380
Jun 2013	67	31	69200	201	.8040

**BILL DETAILS**

Service from 4/30/2014 - 5/31/2014

<u>Rate</u>	<u>Description</u>	<u>Readings</u>	<u>Mult</u>	<u>Therms</u>	<u>Usage</u>	<u>Charges</u>	<u>Total</u>
		<u>Current</u> <u>Previous</u>					
2H310	Medium Dmd Service Supply Chg	34393 34156	400		94800	6,478.36	
DMND	Demand Charge	.550			231	1,143.45	7,621.81
SCTAX	South Carolina State Tax					533.53	533.53
<b>Total</b>						\$	<b>8,155.34</b>

**GENERAL TERMS AND CONDITIONS - RATES, FEES AND REGULATIONS**

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**CUSTOMER PAYMENT RESPONSIBILITIES**

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**Update Contact Information**

**Current Contact Phone Numbers**

New Contact Phone Number - ( ) - -  
New Additional Phone Number - ( ) - -  
New Additional Phone Number - ( ) - -

New Email Address - @

New Mailing Address -

**Payment Options**

**Online Payments** can be made at www.orbgdpu.com by electronic check or credit card.

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<u>Previous Due</u>	<u>Less Payments</u>	<u>Fees &amp; Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 381.46	\$ .00	\$ 10.72	\$ 392.18	\$ 167.37	\$ 559.55

**USAGE HISTORY**

<u>Month</u>	<u>Average Temp</u>	<u>Number of Days</u>	<u>Electricity kWh</u>	<u>Natural Gas Therms</u>	<u>Water Cubic Feet</u>	<u>Wastewater Cubic Feet</u>
Jun 2014	73	29		147.89		
May 2014	66	32		352.79		
Apr 2014	56	29		433.72		
Mar 2014	49	30		483.32		
Feb 2014	42	29		481.75		
Jan 2014	46	33		224.60		
Dec 2013	53	41		499.26		
Nov 2013	54	15		0		
Oct 2013	54	00				
Sep 2013	54	00				
Aug 2013	54	00				
Jul 2013	54	00				
Jun 2013	54	00				

**BILL DETAILS**

Service from 5/13/2014 - 6/11/2014

Next reading on 7/11/2014 or the following work day.

<u>Rate</u>	<u>Description</u>	<u>Readings</u>		<u>Mult</u>	<u>Therms</u>	<u>Usage</u>	<u>Charges</u>	<u>Total</u>
		<u>Current</u>	<u>Previous</u>					
3B100	Gas Medium General Service	2558	2413	100	147.89	14500	156.42	156.42
SCTAX	South Carolina State Tax						10.95	10.95
<b>Total</b>							<b>\$</b>	<b>167.37</b>

**GENERAL TERMS AND CONDITIONS - RATES, FEES AND REGULATIONS**

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**CUSTOMER PAYMENT RESPONSIBILITIES**

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**WARNING: A PREVIOUS balance of \$180.19 remains due.**



DEPARTMENT OF PUBLIC UTILITIES  
PO Box 1057  
Orangeburg SC 29118-1057

## Payment Stub

Bill Dated 06/18/2014

Customer #: 31327-0

**Group Bill due by 7/07/2014 \$182.39**

*Payments by mail are considered on time when received in the office on or before the current due date above. Payments that are received in the depositories after 5:00 PM are considered the next day's business.*

000001 1/3  
S C STATE UNIV  
ATTN: ACCTS PAYABLE  
PO BOX 7026  
ORANGEBURG SC 29117-0001



000313270-00000000362582

**Se Habla Espanol 803-268-4186**

**Before you dig call 811 for underground services locating. IT'S FREE!**

<u>Previous Due</u>	<u>Less Payments</u>	<u>Fees &amp; Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 180.19	\$ .00	\$ .00	\$ 180.19	\$ 182.39	\$ 362.58

<u>Account Number</u>	<u>Service Address</u>	<u>Identifier</u>	<u>Amount Due</u>
163696-8	8333 ST #IRRIG		\$ 70.86
184125-3	1096 GOFF AVE	1096 GOFF AVE	\$ 111.53
<b>Total</b>			<b>362.58</b>

**WARNING: A PREVIOUS balance of 132,768.50 remains due.**



DEPARTMENT OF PUBLIC UTILITIES  
PO Box 1057  
Orangeburg SC 29116-1057

**Payment Stub**

Bill Dated 06/17/2014

Customer #: 31327-0

**Group Bill due by 7/07/2014 \$113,818.06**

*Payments by mail are considered on time when received in the office on or before the current due date above. Payments that are received in the depositories after 5:00 PM are considered the next day's business.*

000010 1/11  
S C STATE UNIV  
ATTN: ACCTS PAYABLE  
PO BOX 7025  
ORANGEBURG SC 29117-0001



000313270-00000246386569

**Se Habla Espanol 803-268-4186**

**Before you dig call 811 for underground services locating. IT'S FREE!**

Previous Due	Less Payments	Fees & Penalties	Balance Forward	Current Charges	Total Due
\$ 132,731.88	\$ .00	\$ 36.64	\$ 132,768.50	\$ 113,818.06	\$ 246,386.56

Account Number	Service Address	Identifier	Amount Due
31327-0	1173 RUSSELL ST		\$ 462.72
31328-8	1153 RUSSELL ST		\$ 206.35
31338-7	QUEENS VILLAGE #D 1		\$ 23.69
31346-0	QUEENS VILLAGE #D 2	S C STATE UNIV MRD STU HOUSING	\$ 89.57
31428-6	QUEENS VILLAGE #D 4	S C STATE UNIV MRD STU HSING	\$ 36.74
31442-7	QUEENS VILLAGE #D 3		\$ 208.20
31472-4	QUEENS VILLAGE #D 1		\$ 17.73
31495-5	QUEENS VILLAGE #A 3		\$ 48.57
31503-6	QUEENS VILLAGE #A 2	S C STATE UNIV MRD STU HSING	\$ 91.67
31520-0	QUEENS VILLAGE #A 1		\$ 41.89
31530-9	QUEENS VILLAGE #E 1	S C STATE UNIV MRD STU HSING	\$ 25.23
31542-4	QUEENS VILLAGE #E-2		\$ 27.39
31551-5	QUEENS VILLAGE #E 3	S C STATE UNIV MRD STU HSING	\$ 51.03
31691-9	QUEENS VILLAGE #G 3	S C STATE UNIV MRD STU HSING	\$ 53.40
31700-8	QUEENS VILLAGE #G 2	S C STATE UNIV MRD STU HSING	\$ 59.46
31716-4	QUEENS VILLAGE #G-1		\$ 121.09
31718-0	QUEENS VILLAGE		\$ 241.93
31773-5	1075 RUSSELL ST		\$ 42.31
31893-1	SCSU COL BRANNAM HALL		\$ 149.43
31900-4	1913 RUSSELL ST		\$ 29.49
31904-6	1903 RUSSELL ST		\$ 285.55
31911-1	1897 RUSSELL ST #BLDG 1		\$ 818.91
31916-0	1897 RUSSELL ST #BLDG 2		\$ 20.93
31921-0	1897 RUSSELL ST #BLDG 2		\$ 41.13
31926-9	SCSU BELCHER		\$ 370.22
31947-5	SCSU CAMPUS		\$ 312.11
31960-8	300 COLLEGE ST		\$ 641.61
31965-7	MACHINE SHOP GREEN BLDG		\$ 28.82
31966-5	MACHINE SHOP TAN BLDG		\$ 12.84
31988-9	HOUSING CENTER		\$ 12.84
31989-7	AZALEA BLDG		\$ 12.84
32002-8	S C ST CAMPUS HODGE HALL		\$ 12.84
32008-5	SCSU CAMPUS		\$ 5,292.38
32069-7	819 GOFF AVE #1890 BU		\$ 56.51
32070-5	SCSU CAMPUS		\$ 125.44
32072-1	SCSU CAMPUS ROTC BLDG		\$ 23.91
32073-9	SOLDIERS HALL		\$ 1,298.08
33908-5	BUCKLEY FLASHING LGTS 2		\$ 19.29

Continued...

**WARNING: A PREVIOUS balance of 132,768.50 remains due.**



DEPARTMENT OF PUBLIC UTILITIES  
PO Box 1057  
Orangeburg SC 29118-1057

# Payment Stub

Bill Dated 06/17/2014

Customer #: 31327-0

**Group Bill due by 7/07/2014 \$113,618.06**

*Payments by mail are considered on time when received in the office on or before the current due date above. Payments that are received in the depositories after 5:00 PM are considered the next day's business.*

000010 2/111  
S C STATE UNIV  
ATTN: ACCTS PAYABLE  
PO BOX 7025  
ORANGEBURG SC 29117-0001



000313270-00000246366569

**Se Habla Espanol 803-268-4186**

**Before you dig call 811 for underground services locating. IT'S FREE!**

<u>Previous Due</u>	<u>Less Payments</u>	<u>Fees &amp; Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 132,731.86	\$ .00	\$ 36.64	\$ 132,768.50	\$ 113,618.06	\$ 246,386.56

<u>Account Number</u>	<u>Service Address</u>	<u>Identifier</u>	<u>Amount Due</u>
33909-3	BUCKLEY		\$ 63.03
33926-7	QUEENS VILLAGE-STATE CAMPUS		\$ 102.80
34056-2	SCSU CAMPUS #ROE BLD		\$ 804.90
34057-0	SCSU CAMPUS #NIX BLD		\$ 284.90
34059-6	POPULAR DORM		\$ 624.27
34060-4	QUEENS VILLAGE		\$ 99.80
34061-2	SCSU FELTON LAB		\$ 77.84
34062-0	BUCKLEY		\$ 16.05
34063-8	STADIUM TICKET BOOTH		\$ 16.05
34064-6	SCSU CAMPUS		\$ 312.19
34065-3	BUCKLEY		\$ 218.53
34067-9	SCSU CAMPUS		\$ 3,659.72
34068-7	SCSU WOMENS RESD HALL		\$ 5,523.83
34069-5	TRUTH HALL		\$ 12.84
34070-3	SCSC SOJOURNEY HALL **FIRESER*		\$ 122.35
34071-1	BUCKLEY ST		\$ 4.57
34079-4	BUCKLEY FLASHING LGTS 1		\$ 89.07
34082-8	FOOTBALL STADIUM-SCOREBRD		\$ 16.05
34083-6	SCSU COLLEGE-TRANSMITOR		\$ 3,082.36
34084-4	BUCKLEY ST		\$ 650.06
34085-1	BUCKLEY ST-BLLDOG STADIUM		\$ 49.57
34087-7	FOOTBALL STADUM-SOUTH END		\$ 1,614.76
34096-8	SCSU CAMPUS		\$ 29.20
34098-4	FOOTBALL STADIUM-NRTH END		\$ 2,303.92
34099-2	STADIUM WEIGHT ROOM		\$ 1,125.70
34100-8	NORTH END CONCESSION		\$ 16.05
34101-6	BUCKLEY ST NE-TICKET OFFC		\$ 2,275.65
43032-2	800 GOFF AVE #CPOLICE		\$ 485.45
100293-2	SCSU CAMPUS		\$ 1,038.22
100010-3	1840 RUSSELL PK LOT ST #LIGHTS		\$ 57.89
109130-5	MAIN CAMPUS		\$ 95.75
113849-4	PARKER DR		\$ 1,155.28
113851-0	PINCKNEY ST #WATER		\$ 2,632.10
113872-6	BUCKLEY ST		\$ 7,831.90
113878-3	BALDWIN #FIRESER		\$ 443.60
117098-4	SCSU SOLDIERS HALL		\$ 42.41
117699-9	QUEENS VILLAGE #B-2		\$ 234.19
121277-8	QUEENS VILLAGE #F-3		\$ 36.64

Continued...

**WARNING: A PREVIOUS balance of 132,768.50 remains due.**



DEPARTMENT OF PUBLIC UTILITIES  
PO Box 1057  
Orangeburg SC 29116-1057

**Payment Stub**

Bill Dated 06/17/2014

Customer #: 31327-0

**Group Bill due by 7/07/2014 \$113,618.06**

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000010 3/111  
S C STATE UNIV  
ATTN: ACCTS PAYABLE  
PO BOX 7025  
ORANGEBURG SC 29117-0001



000313270-00000246386569

**Se Habla Espanol 803-268-4186**

**Before you dig call 811 for underground services locating. IT'S FREE!**

Previous Due	Less Payments	Fees & Penalties	Balance Forward	Current Charges	Total Due
\$ 132,731.08	\$ .00	\$ 36.64	\$ 132,768.50	\$ 113,618.06	\$ 246,386.56

Account Number	Service Address	Identifier	Amount Due
124857-4	QUEENS VILLAGE #E 4		\$ 19.17
124858-2	QUEENS VILLAGE #F 2		\$ 54.53
124881-4	QUEENS VILLAGE #F 1		\$ 64.81
129290-3	QUEENS VILLAGE #D 3		\$ 32.12
129559-1	QUEENS VILLAGE #A 4	S C STATE UNIV MRD STU HOUSING	\$ 32.63
129560-9	QUEENS VILLAGE #C-4	S C STATE UNIV MRD STU HOUSING	\$ 96.91
130213-2	QUEENS VILLAGE #C-3		\$ 43.22
130833-7	2195 RUSSELL ST		\$ 106.80
131456-6	QUEENS VILLAGE #C 2		\$ 97.38
131459-0	QUEENS VILLAGE #D 4		\$ 47.53
133721-1	ART & SCIENCE #BLDG		\$ 21.79
138518-6	1890 EXT FAC BL SCSU		\$ 2,354.75
146163-1	QUEENS VILLAGE #G-4		\$ 47.44
149397-2	S C S U STUDEN		\$ 65.06
155163-9	SCSU CAMPUS		\$ 44,918.96
155518-4	QUEENS VILLAGE #C-1		\$ 60.90
158173-5	BUCKLEY STADIUM ST		\$ 16.05
158503-3	SCSU MAIN ENTRN #WATER		\$ 43.93
159259-1	BUCKLEY STADIUM ST		\$ 16.05
168326-7	QUEENS VILLAGE #F-4		\$ 26.57
181114-0	901 PEARL ST #TRANSP		\$ 860.98
181635-4	2205 RUSSELL ST		\$ 43.21
183428-2	CHESTNUT ST UV TRAFFIC LIGHT		\$ 32.64
193647-5	1921 RUSSELL ST		\$ 74.13
194760-5	QUEENS VILLAGE #D4LGHTS		\$ 42.97
194786-0	1096 GOFF AVE		\$ 13,160.08
194987-4	HODGE HALL EXP		\$ 16.03
195455-1	116 PINCKNEY ST #LIGHTS	DAWN CENTER PARKING LOT LIGHTS	\$ 839.65
201229-2	901 PEARL ST #GAS MTR		\$ 12.84
202473-5	114 DESAUSSURE CIR #INFIRM		\$ 16.03
204098-8	GEATHERS ST #COMPUTR		\$ 1,673.22
209891-1	WILLIAMS ST #SCSUFLD		\$ 16.05
<b>Total</b>			<b>246,386.56</b>