

5/2014

0.*

0.*

7,745.55+

7,189.06+

49,151.45+

77,436.46+

7,752.71+

381.46+

132,731.86+

180.19+

282,568.740

15,851.09-

266,717.65*

Utility Bills
MAY 2014
\$266,717.65

06/25/14 16:33:43

SC STATE UNIVERSITY

PAGE 1

Late Chg Exempt	Use Customer Info	Account Number	Check Digit	Total Taxes	05/2014 CHARGES
Y	G	31327	0	21.36	379.92
Y	G	31328	8	13.95	218.23
Y	G	31338	7		24.30
Y	G	31346	0		93.01
Y	G	31428	6		189.92
Y	G	31442	7		218.86
Y	G	31472	4		17.93
Y	G	31495	5		133.95
Y	G	31503	6		44.97
Y	G	31520	0		103.48
Y	G	31530	9		26.36
Y	G	31542	4		29.85
Y	G	31551	5		98.72
Y	G	31691	9		113.95
Y	G	31700	8		50.52
Y	G	31716	4		139.27
Y	G	31718	0	15.83	226.10
Y	G	31773	5		46.42
Y	G	31893	1		250.54
Y	G	31900	4	1.30	31.99
Y	G	31904	6	16.87	256.10
Y	G	31911	1	37.73	803.10
Y	G	31916	0	1.31	18.65
Y	G	31921	0	3.70	93.65
Y	G	31926	9		160.55
Y	G	31947	5		266.80
Y	Y	31957	4	506.72	7238.83
Y	G	31960	8	64.26	918.06
Y	G	31965	7	2.03	28.93
Y	G	31966	5	.84	12.00
Y	G	31988	9	2.58	36.89
Y	G	31989	7	4.95	70.73
Y	Y	31997	0	3215.52	45935.93
Y	Y	31998	8	5065.94	72370.52
Y	G	32002	8	.84	12.00
Y	G	32008	5		6185.82
Y	G	32069	7	4.81	108.09
Y	G	32070	5	6.17	119.27
Y	G	32072	1	3.91	64.76
Y	G	32073	9	82.73	1190.90
Y	G	33908	5	1.26	18.03
Y	G	33909	3		63.03
Y	G	33926	7		102.80
Y	G	34056	2	47.33	676.08
Y	G	34057	0	17.04	243.41
Y	G	34059	6	42.27	603.81
Y	G	34060	4		99.80
Y	G	34061	2	8.99	128.49

QRY: DPUS/STATE2014b

06/25/14 16:33:43

SC STATE UNIVERSITY

PAGE 2

Late Chg Exempt	Use Customer Info	Account Number	Check Digit	Total Taxes	05/2014 CHARGES
Y	G	34062	0	1.05	15.00
Y	G	34063	8	1.09	15.61
Y	G	34064	6	20.75	296.43
Y	G	34065	3		218.53
Y	G	34067	9	277.31	3961.58
Y	G	34068	7	408.28	5841.45
Y	G	34069	5	.91	12.99
Y	G	34070	3		122.35
Y	G	34071	1		4.49
Y	G	34079	4	5.86	83.65
Y	G	34082	8	1.62	23.10
Y	G	34083	6	218.66	3123.67
Y	G	34084	4	39.33	561.84
Y	G	34085	1	3.24	46.33
Y	G	34087	7	109.88	1578.61
Y	G	34096	8	1.91	27.29
Y	G	34098	4	168.09	2401.24
Y	G	34099	2	73.49	1049.86
Y	G	34100	8	1.05	15.00
Y	G	34101	6	126.92	1813.18
Y	G	43032	2	32.02	466.38
Y	G	108293	2	918.79	13125.64
Y	G	108810	3	3.79	54.10
Y	G	109130	5	6.26	89.49
Y	G	113849	4		1228.23
Y	G	113851	0		3119.79
Y	G	113872	6		8043.09
Y	G	113878	3		585.30
Y	G	117098	4		163.25
Y	G	117699	9		297.59
Y	G	121277	8		38.80
Y	G	124857	4		20.10
Y	G	124858	2		59.25
Y	G	124881	4		90.73
Y	G	129290	3		69.49
Y	G	129559	1		34.28
Y	G	129560	9		74.34
Y	G	130213	2		42.29
Y	G	130833	7		103.50
Y	G	131456	6		121.37
Y	G	131459	0		84.06
Y	G	133721	1	.84	20.95
Y	G	138518	6	133.14	1989.78
Y	Y	145133	5	507.19	7245.52
Y	Y	145138	4	470.31	6718.75
Y	G	146163	1		80.82
Y	G	149397	2	41.54	593.47
Y	G	155163	9	2810.43	40148.99

QRY: DPUS/STATE2014b

06/25/14 16:33:43

SC STATE UNIVERSITY

PAGE 3

Late Chg Exempt	Use Customer Info	Account Number	Check Digit	Total Taxes	05/2014 CHARGES
Y	G	155518	4		90.63
Y	G	158173	5	1.06	15.10
Y	G	158503	3		25.65
Y	G	159259	1	1.58	22.60
Y	G	163696	8		59.28
Y	G	168326	7		124.14
Y	G	181114	0	72.55	1036.38
Y	G	181635	4		43.93
Y	G	183428	2	2.03	28.98
Y	G	184125	3		120.91
Y	G	193647	5	2.70	68.43
Y	G	194760	5		42.97
Y	G	194786	0		16034.96
Y	G	194987	4	.98	13.98
Y	G	195455	1	55.08	786.85
	G	201229	2	.84	12.00
	G	202473	5	2.16	30.92
	G	204098	8	111.73	1596.10
	Y	207553	9	24.96	356.50
	G	209891	1	1.43	20.47

FINAL TOTALS

TOTAL

15851.09

266717.65

* * * END OF REPORT * * *

QRY: DPUS/STATE2014b



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

Payment Stub

Account #: 31957-4
Bill Dated 05/08/2014

Current amount due by 5/27/2014 \$7,745.55

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



000319574-00000007745557

Check here for unpaid bills 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,

YOUR WATER QUALITY REPORT IS NOW AVAILABLE ON LINE

Each year, Orangeburg DPU's Water Division, provides its customers with an Annual Water Quality Report to show you how our water quality meets and exceeds all established federal and state drinking water standards. We encourage you to review this report as it provides details about the source and quality of the drinking water delivered to your community in 2013.

For the first time, this year, the Annual Water Quality Report will be available exclusively on the Internet. Visit us online to view your water quality report at www.orbgdpu.com/2013CCR.pdf

If you wish to have a paper copy, you can print one directly from our website. You can also receive a printed version by contacting the Water Division at 803-268-4404.

**** Attention landlords, businesses, schools and other groups:** Please share this with tenants, students and other water users at your location who are not billed customers of Orangeburg DPU **

Account #: 31957-4
SCSU OFFICE OF FACILITIES MANA

Dear Customer,

This is your bill dated 05/08/2014, 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, or call (803) 268-4050.

Payment options on back of bill.

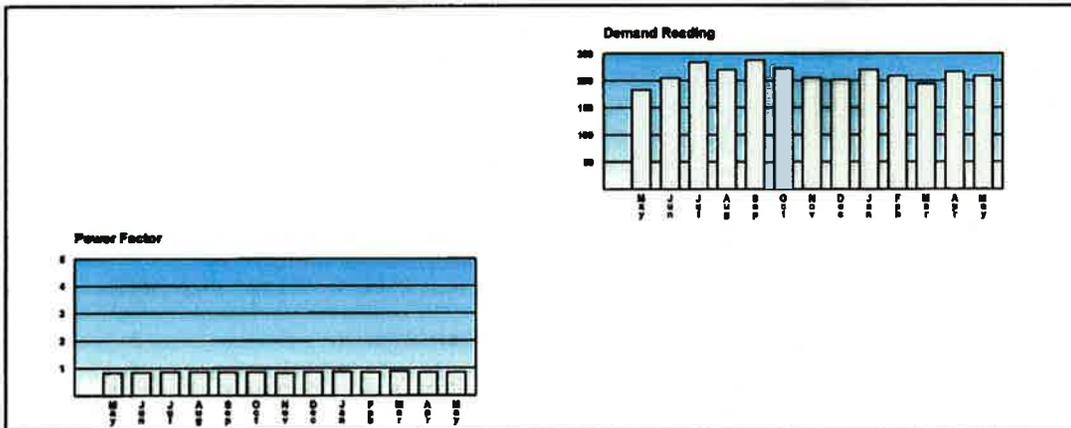
Charges (Details on back)

Electricity	7,223.83
Lights and Poles	15.00
South Carolina State Tax	506.72

Total Current Charges \$ 7,745.55

Current amount due by 5/27/2014 \$7,745.55

Community Character Trait - Self-Control



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 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 & Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 8,091.94	\$ 8,091.94CR	\$.00	\$.00	\$ 7,745.55	\$ 7,745.55

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>
May 2014	63	30	90400	209	.8466
Apr 2014	51	32	94800	216	.8660
Mar 2014	48	31	88800	194	.8666
Feb 2014	42	34	100000	209	.8488
Jan 2014	50	33	98200	220	.8666
Dec 2013	53	32	95200	202	.8570
Nov 2013	65	32	95600	205	.8250
Oct 2013	73	31	101800	223	.8550
Sep 2013	77	34	112400	238	.8480
Aug 2013	77	32	112000	220	.8520
Jul 2013	76	31	105800	234	.8620
Jun 2013	68	34	96800	205	.8420
May 2013	61	31	87600	183	.8240

BILL DETAILS

Service from 3/31/2014 - 4/30/2014

<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	44069	43843	400		90400	6,189.28	
DMND	Demand Charge		.490			209	1,034.55	7,223.83
2LS20	250W HPS Private Light- Closed					1	12.97	
2P135	35 ft Pole					1	2.03	15.00
8CTAX	South Carolina State Tax						506.72	506.72
Total							\$	7,745.55

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.

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.



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

Payment Stub

Account #: 145138-4
Bill Dated 05/08/2014

Current amount due by 5/27/2014 \$7,189.06

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.

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



001451384-00000007189061

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 #: 145138-4
S C STATE UNIV

Dear Valued DPU Customer,

YOUR WATER QUALITY REPORT IS NOW AVAILABLE ON LINE

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**** Attention landlords, businesses, schools and other groups:** Please share this with tenants, students and other water users at your location who are not billed customers of Orangeburg DPU **

Dear Customer,

This is your bill dated 05/08/2014, 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, or call (803) 268-4050.

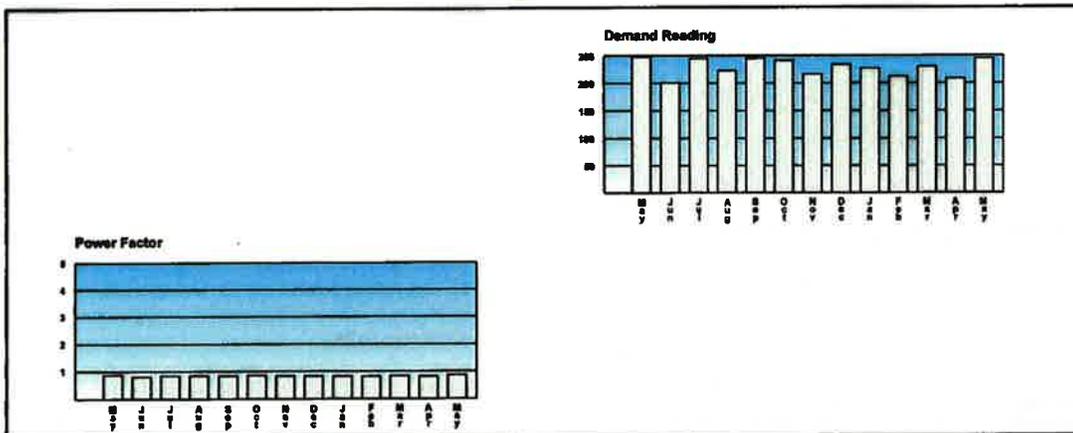
Payment options on back of bill.

Charges (Details on back)

Electricity	6,718.75
South Carolina State Tax	470.31
Total Current Charges	\$ 7,189.06

Current amount due by 5/27/2014 \$7,189.06

Community Character Trait - Self-Control



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 & Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 5,564.29	\$ 5,564.29CR	\$.00	\$.00	\$ 7,189.06	\$ 7,189.06

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>
May 2014	63	30	80000	245	.8680
Apr 2014	51	31	59800	209	.8100
Mar 2014	48	28	67800	230	.8280
Feb 2014	41	31	57800	212	.8140
Jan 2014	50	31	76400	227	.8250
Dec 2013	53	30	58400	234	.8310
Nov 2013	65	31	89800	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	89200	201	.8040
May 2013	61	30	79800	248	.8700

BILL DETAILS

Service from 3/31/2014 - 4/30/2014

<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	34156	33956	400		80000	5,508.00	
DMND	Demand Charge	.590				245	1,212.75	6,718.75
9CTAX	South Carolina State Tax						470.31	470.31
Total							\$	7,189.06

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 29118, or by visiting our website at 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.



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

Payment Stub

Account #: 31997-0
Bill Dated 05/08/2014

Current amount due by 5/27/2014 \$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



000319970-00000049151459

Check here for contact info changes on back of stub

Se Habla Espanol 803-268-4186

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

Account #: 31997-0
SCSU OFFICE OF FACILITIES MANA

Dear Valued DPU Customer,

YOUR WATER QUALITY REPORT IS NOW AVAILABLE ON LINE

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**** Attention landlords, businesses, schools and other groups:** Please share this with tenants, students and other water users at your location who are not billed customers of Orangeburg DPU **

Dear Customer,

This is your bill dated 05/08/2014, 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.

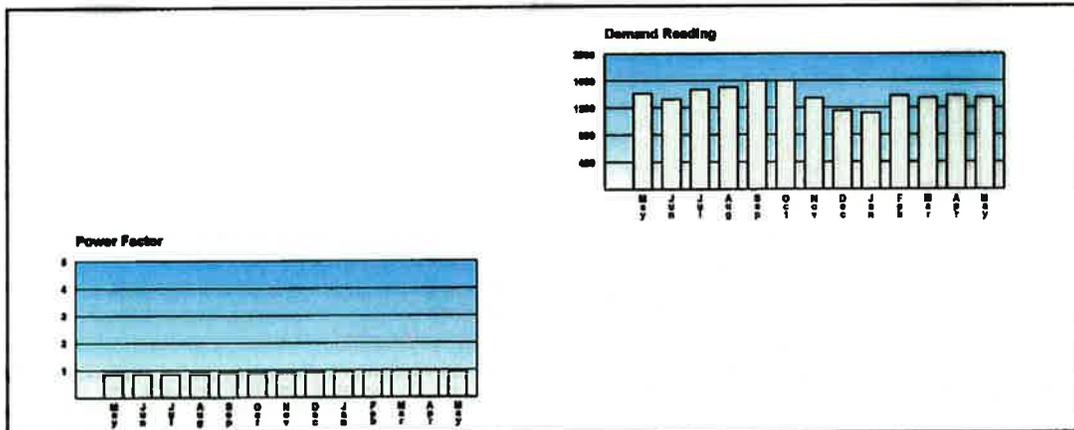
Charges

(Details on back)

Electricity	46,938.93
South Carolina State Tax	3,215.52
Total Current Charges	\$ 49,151.45

Current amount due by 5/27/2014 \$49,151.45

Community Character Trait - Self-Control



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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 - - - - -

Payment Options

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<u>Previous Due</u>	<u>Less Payments</u>	<u>Fees & Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 48,151.98	\$ 48,151.98CR	\$.00	\$.00	\$ 49,151.45	\$ 49,151.45

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>
May 2014	63	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	78	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
May 2013	61	30	636800	1411	.8980

BILL DETAILS

Service from 3/31/2014 - 4/30/2014

<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	25970	25763	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
Total							\$	49,151.45

GENERAL TERMS AND CONDITIONS - RATES, FEES AND REGULATIONS

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CUSTOMER PAYMENT RESPONSIBILITIES

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

Payment Stub

Account #: 31998-8
Bill Dated 05/08/2014

Current amount due by 5/27/2014 \$77,436.46

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



000319988-00000077436467

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,

YOUR WATER QUALITY REPORT IS NOW AVAILABLE ON LINE

Each year, Orangeburg DPU's Water Division, provides its customers with an Annual Water Quality Report to show you how our water quality meets and exceeds all established federal and state drinking water standards. We encourage you to review this report as it provides details about the source and quality of the drinking water delivered to your community in 2013.

For the first time, this year, the Annual Water Quality Report will be available exclusively on the Internet. Visit us online to view your water quality report at www.orbgdpu.com/2013CCR.pdf

If you wish to have a paper copy, you can print one directly from our website. You can also receive a printed version by contacting the Water Division at 803-268-4404.

**** Attention landlords, businesses, schools and other groups:** Please share this with tenants, students and other water users at your location who are not billed customers of Orangeburg DPU **

Account #: 31998-8
SCSU OFFICE OF FACILITIES MANA

Dear Customer,

This is your bill dated 05/08/2014, for your account # 31998-8 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.

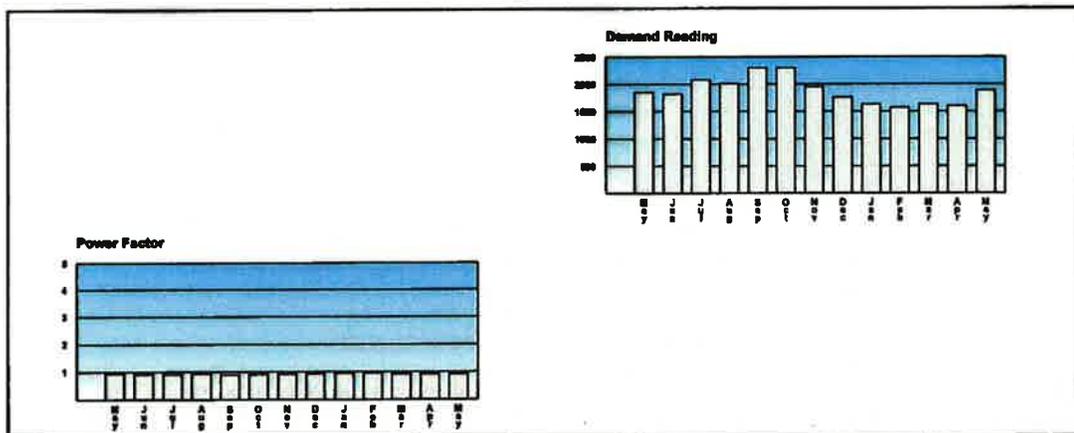
Charges

(Details on back)

Electricity	72,370.62
South Carolina State Tax	5,065.84
Total Current Charges	\$ 77,436.46

Current amount due by 5/27/2014 \$77,436.46

Community Character Trait - Self-Control



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 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 & Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 74,383.96	\$ 74,383.96CR	\$.00	\$.00	\$ 77,436.46	\$ 77,436.46

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>
May 2014	68	30	976000	1888	.9220
Apr 2014	61	31	944000	1900	.9260
Mar 2014	48	28	841600	1832	.9270
Feb 2014	41	31	851200	1868	.9810
Jan 2014	50	31	838400	1832	.9440
Dec 2013	63	30	873600	1760	.9320
Nov 2013	66	31	1011200	1982	.9100
Oct 2013	73	30	1174400	2304	.9110
Sep 2013	76	31	1270400	2304	.9000
Aug 2013	77	31	1206400	2016	.9400
Jul 2013	78	30	1155200	2060	.9150
Jun 2013	67	31	988800	1824	.9190
May 2013	61	30	867200	1856	.9350

BILL DETAILS

Service from 3/31/2014 - 4/30/2014

<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 Dml Ser Supply Charge	43770	43465	3200		976000	350.00	
PSCLF	Power Supply Fuel Charge					976000	47,043.20	
PSCLD	Power Supply Demand Charge					2356	16,386.92	
DMND	Demand Charge	.590				1888	8,590.40	72,370.52
SCTAX	South Carolina State Tax						5,065.94	5,065.94
Total								\$ 77,436.46

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.

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.



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

Payment Stub

Account #: 145133-5
Bill Dated 05/08/2014

Current amount due by 5/27/2014 \$7,752.71

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 - 00000007752710

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,

YOUR WATER QUALITY REPORT IS NOW AVAILABLE ON LINE

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Account #: 145133-5
SCSU OFFICE OF FACILITIES MANA

Dear Customer,

This is your bill dated 05/08/2014, for your account # 145133-5 at the premise SCSU BELCHER

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

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

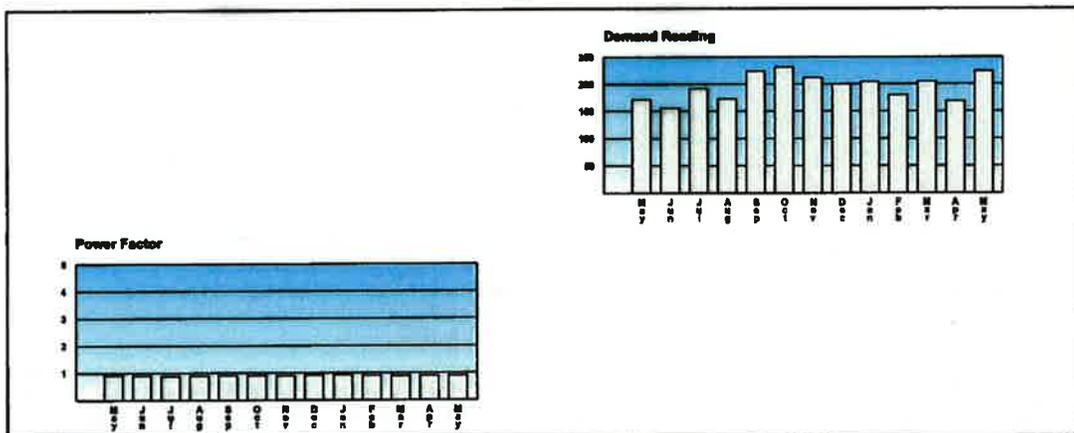
Payment options on back of bill.

Charges (Details on back)

Electricity	7,248.82
South Carolina State Tax	507.19
Total Current Charges	\$ 7,752.71

Current amount due by 5/27/2014 \$7,752.71

Community Character Trait - Self-Control



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 & Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 6,449.09	\$ 6,449.09CR	\$.00	\$.00	\$ 7,752.71	\$ 7,752.71

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>
May 2014	63	30	89600	224	.9030
Apr 2014	51	31	75200	169	.8940
Mar 2014	48	28	66000	206	.8950
Feb 2014	41	31	65600	180	.9000
Jan 2014	50	31	73200	204	.9270
Dec 2013	53	30	71200	200	.9090
Nov 2013	65	31	88400	212	.8980
Oct 2013	73	30	100000	232	.9080
Sep 2013	76	31	101600	224	.9030
Aug 2013	77	31	104400	173	.8960
Jul 2013	78	30	97600	191	.8870
Jun 2013	67	31	84000	156	.9070
May 2013	61	30	78000	172	.9150

BILL DETAILS

Service from 3/31/2014 - 4/30/2014

<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	43481	43257	400		89600	6,136.72	
DMND	Demand Charge	.560				224	1,108.80	7,245.52
SCTAX	South Carolina State Tax						507.19	507.19
Total							\$	7,762.71

GENERAL TERMS AND CONDITIONS - RATES, FEES AND REGULATIONS

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CUSTOMER PAYMENT RESPONSIBILITIES

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

Payment Stub

Account #: 207553-9
Bill Dated 05/17/2014

WILLIAMS HALL

Current amount due by 6/05/2014 \$381.46

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.

000622
S C STATE UNIV
ATTN: ACCTS PAYABLE
PO BOX 7025
ORANGEBURG SC 29117-0001



002075539-00000000381467

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 #: 207553-9
S C STATE UNIV

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Dear Customer,

This is your bill dated 05/17/2014, for your account # 207553-9 at the premise 210 FORD ST #WILLIAM WILLIAMS HALL

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

If you need to update this information, please visit our website at www.orbgdpu.com, or call (803) 268-4050. Your initial password for our website is S09573595710

Payment options on back of bill.

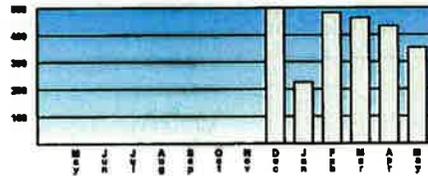
Charges (Details on back)

Natural Gas	358.50
South Carolina State Tax	24.96
Total Current Charges	\$ 381.46

Current amount due by 6/05/2014 \$381.46

Community Character Trait - Self-Control

Natural Gas in Therms



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 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 & Penalties</u>	<u>Balance Forward</u>	<u>Current Charges</u>	<u>Total Due</u>
\$ 454.42	\$ 454.42CR	\$.00	\$.00	\$ 381.46	\$ 381.46

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>
May 2014	66	32		352.79		
Apr 2014	56	29		433.72		
Mar 2014	49	30		463.32		
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				
May 2013	54	00				

BILL DETAILS

Service from 4/11/2014 - 5/13/2014

Next reading on 6/11/2014 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	2413	2067	100	352.79	34800	356.50	356.50
SCTAX	South Carolina State Tax						24.96	24.96
Total							\$	381.46

GENERAL TERMS AND CONDITIONS - RATES, FEES AND REGULATIONS

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

Payment Stub

Bill Dated 05/17/2014

Customer #: 31327-0

Group Bill due by 6/05/2014 \$132,731.86

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 1/111
S C STATE UNIV
ATTN: ACCTS PAYABLE
PO BOX 7025
ORANGEBURG SC 29117-0001



000313270-00000132731860

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
\$ 186,498.62	\$ 186,498.82CR	\$.00	\$.00	\$ 132,731.86	\$ 132,731.86

Account Number	Service Address	Identifier	Amount Due
31327-0	1173 RUSSELL ST		\$ 401.28
31328-8	1193 RUSSELL ST		\$ 232.18
31338-7	QUEENS VILLAGE #D 1		\$ 24.30
31346-0	QUEENS VILLAGE #D 2	S C STATE UNIV MRD STU HOUSING	\$ 93.01
31428-6	QUEENS VILLAGE #B 4	S C STATE UNIV MRD STU HSING	\$ 189.92
31442-7	QUEENS VILLAGE #B 3		\$ 218.86
31472-4	QUEENS VILLAGE #B 1		\$ 17.93
31495-5	QUEENS VILLAGE #A 3		\$ 133.95
31503-6	QUEENS VILLAGE #A 2	S C STATE UNIV MRD STU HSING	\$ 44.97
31520-0	QUEENS VILLAGE #A 1		\$ 103.48
31530-9	QUEENS VILLAGE #E 1	S C STATE UNIV MRD STU HSING	\$ 26.36
31542-4	QUEENS VILLAGE #E-2		\$ 29.85
31551-5	QUEENS VILLAGE #E 3	S C STATE UNIV MRD STU HSING	\$ 98.72
31691-9	QUEENS VILLAGE #G 3	S C STATE UNIV MRD STU HSING	\$ 113.95
31700-8	QUEENS VILLAGE #G 2	S C STATE UNIV MRD STU HSING	\$ 50.52
31716-4	QUEENS VILLAGE #G-1		\$ 139.27
31718-0	QUEENS VILLAGE		\$ 241.93
31773-5	1075 RUSSELL ST		\$ 46.42
31893-1	SCSU COL BRANNAM HALL		\$ 250.54
31900-4	1913 RUSSELL ST		\$ 33.29
31904-6	1903 RUSSELL ST		\$ 272.97
31911-1	1897 RUSSELL ST #BLDG 1		\$ 840.83
31916-0	1897 RUSSELL ST #BLDG 2		\$ 19.96
31921-0	1897 RUSSELL ST #BLDG 2		\$ 97.35
31926-9	SCSU BELCHER		\$ 160.55
31947-5	SCSU CAMPUS		\$ 266.80
31960-8	300 COLLEGE ST		\$ 982.32
31965-7	MACHINE SHOP GREEN BLDG		\$ 30.96
31966-5	MACHINE SHOP TAN BLDG		\$ 12.84
31988-9	HOUSING CENTER		\$ 39.47
31989-7	AZALEA BLDG		\$ 75.68
32002-8	S C ST CAMPUS HODGE HALL		\$ 12.84
32008-5	SCSU CAMPUS		\$ 6,185.82
32069-7	819 GOFF AVE #1890 BU		\$ 112.90
32070-5	SCSU CAMPUS		\$ 125.44
32072-1	SCSU CAMPUS ROTC BLDG		\$ 68.67
32073-9	SOLDIERS HALL		\$ 1,273.63
33908-5	BUCKLEY FLASHING LOTS 2		\$ 19.29

Continued...



DEPARTMENT OF PUBLIC UTILITIES
 PO Box 1087
 Orangeburg SC 29116-1087

Payment Stub

Bill Dated 05/17/2014

Customer #: 31327-0

Group Bill due by 6/05/2014 \$132,731.86

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



000313270-00000132731860

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
\$ 186,498.62	\$ 186,498.62CR	\$.00	\$.00	\$ 132,731.86	\$ 132,731.86

Account Number	Service Address	Identifier	Amount Due
33909-3	BUCKLEY		\$ 63.03
33926-7	QUEENS VILLAGE-STATE CAMPUS		\$ 102.80
34056-2	SCSU CAMPUS #ROE BLD		\$ 723.41
34057-0	SCSU CAMPUS #NIX BLD		\$ 260.45
34059-6	POPULAR DORM		\$ 646.08
34060-4	QUEENS VILLAGE		\$ 99.80
34061-2	SCSU FELTON LAB		\$ 137.48
34062-0	BUCKLEY		\$ 16.05
34063-8	STADIUM TICKET BOOTH		\$ 16.70
34064-6	SCSU CAMPUS		\$ 317.18
34065-3	BUCKLEY		\$ 218.53
34067-9	SCSU CAMPUS		\$ 4,238.89
34068-7	SCSU WOMENS RESD HALL		\$ 6,249.73
34069-5	TRUTH HALL		\$ 13.90
34070-3	SCSC SOJOURNEY HALL **FIRESER*		\$ 122.35
34071-1	BUCKLEY ST		\$ 4.49
34079-4	BUCKLEY FLASHING LGTS 1		\$ 89.51
34082-8	FOOTBALL STADIUM-SCOREBRD		\$ 24.72
34083-6	SCSU COLLEGE-TRANSMITOR		\$ 3,342.33
34084-4	BUCKLEY ST		\$ 601.17
34085-1	BUCKLEY ST-BLDOG STADIUM		\$ 49.57
34087-7	FOOTBALL STADUM-SOUTH END		\$ 1,688.49
34096-8	SCSU CAMPUS		\$ 29.20
34098-4	FOOTBALL STADIUM-NRTH END		\$ 2,569.33
34099-2	STADIUM WEIGHT ROOM		\$ 1,123.35
34100-8	NORTH END CONCESSION		\$ 16.05
34101-6	BUCKLEY ST NE-TICKET OFFC		\$ 1,940.10
43032-2	800 SOFF AVE #CPOLICE		\$ 498.40
108293-2	SCSU CAMPUS		\$ 14,044.43
108810-3	1840 RUSSELL PK LOT ST #LIGHTS		\$ 57.89
109130-5	MAIN CAMPUS		\$ 95.75
113849-4	PARKER DR		\$ 1,228.23
113851-0	PINCKNEY ST #WATER		\$ 3,119.79
113872-6	BUCKLEY ST		\$ 8,043.09
113878-3	BALDWIN #FIRESER		\$ 585.30
117098-4	SCSU SOLDIERS HALL		\$ 163.25
117699-9	QUEENS VILLAGE #B-2		\$ 297.59
121277-8	QUEENS VILLAGE #F-3		\$ 38.80

Continued...



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

Payment Stub

Bill Dated 05/17/2014

Customer #: 31327-0

Group Bill due by 6/05/2014 \$132,731.86

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



000313270-00000132731860

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Previous Due	Less Payments	Fees & Penalties	Balance Forward	Current Charges	Total Due
\$ 186,498.62	\$ 186,498.62CR	\$.00	\$.00	\$ 132,731.86	\$ 132,731.86

Account Number	Service Address	Identifier	Amount Due
124857-4	QUEENS VILLAGE #E 4		\$ 20.10
124858-2	QUEENS VILLAGE #F 2		\$ 59.25
124881-4	QUEENS VILLAGE #F 1		\$ 90.73
129290-3	QUEENS VILLAGE #D 3		\$ 69.49
129559-1	QUEENS VILLAGE #A 4	S C STATE UNIV MRD STU HOUSING	\$ 34.28
129560-9	QUEENS VILLAGE #C-4	S C STATE UNIV MRD STU HOUSING	\$ 74.34
130213-2	QUEENS VILLAGE #C-3		\$ 42.29
130833-7	2195 RUSSELL ST		\$ 103.50
131456-6	QUEENS VILLAGE #C 2		\$ 121.37
131459-0	QUEENS VILLAGE #D 4		\$ 84.06
133721-1	ART & SCIENCE #BLDG		\$ 21.79
138518-6	1890 EXT FAC BL SCSU		\$ 2,122.92
146163-1	QUEENS VILLAGE #G-4		\$ 80.82
149397-2	S C S U STUDEN		\$ 635.01
155163-9	SCSU CAMPUS		\$ 42,959.42
155518-4	QUEENS VILLAGE #C-1		\$ 90.63
158173-5	BUCKLEY STADIUM ST		\$ 16.16
158503-3	SCSU MAIN ENTRN #WATER		\$ 25.65
159259-1	BUCKLEY STADIUM ST		\$ 24.18
168326-7	QUEENS VILLAGE #F-4		\$ 124.14
181114-0	901 PEARL ST #TRANSP		\$ 1,108.93
181635-4	2205 RUSSELL ST		\$ 43.93
183428-2	CHESTNUT ST UV TRAFFIC LIGHT		\$ 31.01
193647-5	1921 RUSSELL ST		\$ 71.13
194760-5	QUEENS VILLAGE #D4LIGHTS		\$ 42.97
194786-0	1096 GOFF AVE		\$ 16,034.96
194987-4	HODGE HALL BLDG		\$ 14.96
195455-1	116 PINCKNEY ST #LIGHTS	DAWN CENTER PARKING LOT LIGHTS	\$ 841.93
201229-2	901 PEARL ST #GAS MTR		\$ 12.84
202473-5	114 DESAUSSURE CIR #INFIRM		\$ 33.08
204098-8	GEATHERS ST #COMPUTR		\$ 1,707.83
209891-1	WILLIAMS ST #SCSUFLD		\$ 21.90
Total			132,731.86



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

Payment Stub

Bill Dated 05/20/2014

Customer #: 31327-0

Group Bill due by 6/09/2014 \$180.19

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 7025
 ORANGEBURG SC 29117-0001



000313270-00000000180190

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
\$ 188.97	\$ 188.97CR	\$.00	\$.00	\$ 180.19	\$ 180.19

Account Number	Service Address	Identifier	Amount Due
163696-8	REID ST #IRRIQ		\$ 59.28
184125-3	1096 GOFF AVE	1096 GOFF AVE	\$ 120.91
Total			180.19