

Account #: 0000000000  
 JOPB000



Bill Date: Jan 17, 2020

Email: jopb@orangeburgsc.gov  
 Main Telephone: (803) 707-6666

345 MAIN ST  
 ORANGEBURG, SC 29115-4216

MESSAGE

DPU CLOSING SCHEDULE

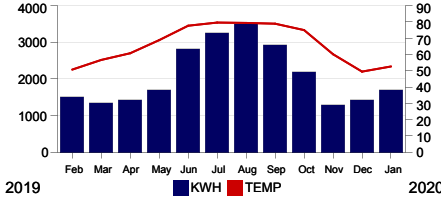
Martin Luther King Day January 20  
 President's Day February 17  
 Good Friday April 10

Pay by phone 24/7 by calling: 844-517-9748

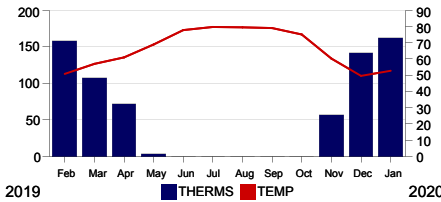
CHARGES

Electricity	\$192.44
Lights and Poles	\$10.60
Natural Gas	\$196.67
Water	\$18.27
Wastewater	\$26.41
Sanitation	\$14.00
Other	\$10.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$468.39</b>

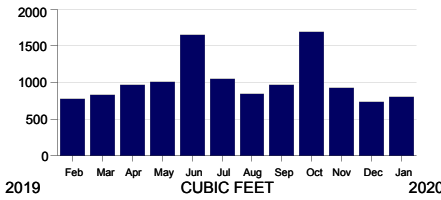
Service Address: 341 AT ORANGEBURG, SC 29115



	Jan 20	Jan 19
KWH Used	1,705	1,681
Avg regional temp	53	53
Day in billing period	33	33
Cost	\$192.44	\$173.50



	Jan 20	Jan 19
Therms Used	15,700	13,500
Avg regional temp	53	53
Day in billing period	33	33
Cost	\$196.67	\$148.92



	Jan 20	Jan 19
Cubic Used	805	804
Avg regional temp	53	54
Day in billing period	33	33
Cost	\$18.27	\$18.26

Meter #	Current	Previous	Multiplier	Usage	Meter Period
230000197	138521	136816	1	1705	12/13/2019-01/14/2020

<b>Electricity</b>	<b>2A100</b>	<b>ELECTRIC SMALL GENERAL SERVICE</b>
Description	Usage	Amount
SMALL GENERAL SERVICE	1705	\$67.63
SUPPLY CHARGE	1705	\$124.81
<b>Sub Total</b>		<b>\$192.44</b>

Meter #	Current	Previous	Multiplier	Usage	Meter Period
09L328308	6614	6457	100	15700	12/13/2019-01/14/2020

<b>Natural Gas</b>	<b>3A100</b>	<b>GAS SMALL GENERAL SERVICE</b>
Description	Therms	Amount
GAS SMALL GENERAL SERVICE	162	\$196.67
<b>Sub Total</b>		<b>\$196.67</b>

Meter #	Current	Previous	Multiplier	Usage	Meter Period
93163461	47741	46936	1	805	12/13/2019-01/14/2020

<b>Water</b>	<b>4A100</b>	<b>WATER GENERAL SERVICE - INSIDE CITY</b>
Description	Usage	Amount
WATER GENERAL SERVICE - INSIDE CITY	805	\$18.27
<b>Sub Total</b>		<b>\$18.27</b>



Department of Public Utilities  
 PO Box 1057  
 Orangeburg SC 29116-1057

Previous Due	\$664.48	<b>Account:</b>	<b>205421</b>
Less Payments	(\$624.00)	<b>Bill Dated:</b>	<b>1/17/2020</b>
Balance Forward	\$40.48	<b>Alert:</b>	Budget
Fees & Penalties	\$0.00	<b>Budget Due</b>	<b>\$225.00</b>
Current Charges	\$468.39		
<b>Total Due</b>	<b>\$508.87</b>		

The Total Amount Due will be paid by your electronic funds transfer on or after 01/27/2020 in the budget amount of \$225.00

Amount Enclosed



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 JO<B'8C9  
 345 MAIN ST  
 ORANGEBURG, SC 29115-4216

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