TO: JO ELIZABETH M. WHEAT

CVR-CM-GNSC COURT REPORTER

FAX # 803-896-5246

FROM: MARC SANDERS

PHONE #: 803-600-8237

SCE&G BILLS AS PER REQUESTED AT HEARING.

RECEIVED
2010 JUN 15 PM 9:20
SC PUBLIC SERVICE
COMMISSION

SCE&G
A SCANA COMPANY

www.sceg.com

SERVICE FOR
MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Jan 6 2009

TOTAL AMOUNT DUE
$725.68

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Dec 12 2008

Electric Usage History - *kWh*

	Dec 07	Dec 08
kWh used	2377	4423
Avg regional temp	54	46
Days in billing period	33	30
Cost	$223.30	$462.88

For a complete set of tools to analyze your usage, log onto sceg.com.

SEE IMPORTANT NOTICE

The total amount due is $258.92, which must be received by 5:00 PM on 01/06/09 to avoid further credit action, which may include disconnection of your service.

If the amount is not paid by the due date, your service may be disconnected. If the service is disconnected, the total amount due for electric and/or natural gas services, a reconnection fee, and a deposit may be required to restore your service.

Risk of Disconnection and/or Credit Action

To avoid further credit action, which may include disconnection of your service, your "Total Amount Due" must be received by the date shown.

For more details about disconnection, your payment options and your rights, see important notice.

ACCOUNT SUMMARY

Previous Bill Amount	$ 258.92
Payment Received No payments received	- 0.00
Past Due Amount	***$258.92***
Current Charges due on 1/6/09	+466.76
Total Amount Due	**$725.68**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges	$462.88
Other Charges & Credits	3.88
Total Current Charges	***$466.76***

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

SCE&G
A SCANA COMPANY

ACCOUNT NUMBER
[redacted]

Your account is Past Due

PAST DUE AMOUNT	+ CURRENT CHARGES	= TOTAL AMOUNT DUE
$258.92	**$466.76**	**$725.68**

DATE DUE
Jan 6 2009

A

0000000019877 08 BN

MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

0100010

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G.

5197401232612040000002589212080000072568

JUN-16-2010 07:00 From: 5455353 To:803+896+5246 P.2/17

SCE&G
A SCANA COMPANY

www.sceg.com

SERVICE FOR

MICHELLE SANDERS
1786 CHARLLS AVE LOT 5
FLGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Feb 4 2009

AMOUNT DUE
$383.11

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

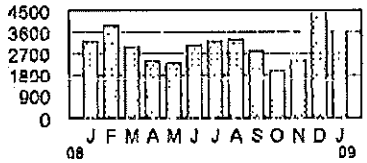
EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Jan 15 2009

Electric Usage History - *kWh*



	Jan 08	Jan 09
kWh used	3183	3642
Avg regional temp	50	53
Days in billing period	29	34
Cost	$300 45	$383 11

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount		$ 725.68
Payment Received	12/15/08 THANK YOU	-258.92
ePayment Received	01/11/09 THANK YOU	-466.76
Current Charges		383.11
	Amount Due on 2/4/09	**$383.11**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 2/13/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$383.11
Total Current Charges	*$383.11*

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 01/13/09 at 08:30 am
(Next scheduled read date 2/11/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		KWH
[redacted]	12/10/08 - 1/13/09	34	14166	-	10524	=	3,642

Basic Facilities Charge	8.00
First 800 kWh X $ 0.106070	84.86
Next 2842 kWh X $ 0.102130	290.25
Total Electric Charges	**$383.11**

JUN-16-2010 07:00 From: 5455353 To:803+896+5246 P.3/17

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SERVICE FOR
MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Mar 6 2009

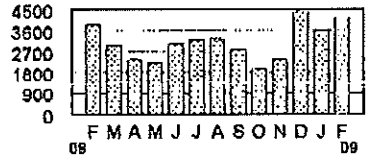
AMOUNT DUE
$437.14

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Feb 13 2009

Electric Usage History *- kWh*



	Feb 08	Feb 09
kWh used	3898	4171
Avg regional temp	48	43
Days in billing period	32	29
Cost	$379.21	$437.14

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	$383.11
Payment Received 02/11/09 THANK YOU	-383.11
Current Charges	437.14
Amount Due on 3/6/09	**$437.14**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 3/17/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$437.14
Total Current Charges	***$437.14***

! *****Converting to Natural Gas?*****
Before purchasing your natural gas appliance, call SCE&G Gas Sales toll-free at 1-877-775-7234 to check if natural gas is available to your home. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 02/11/09 at 08:58 am
(Next scheduled read date 3/13/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	1/13/09 - 2/11/09	29	18337	-	14166	X	1	=	4,171

Basic Facilities Charge	8.00
First 800 kWh X $ 0.106070	84.86
Next 3371 kWh X $ 0.102130	344.28
Total Electric Charges	**$437.14**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

SCE&G
A SCANA COMPANY

ACCOUNT NUMBER
[redacted]

DATE DUE
Mar 6 2009

AMOUNT DUE
$437.14

C

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MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

0000110

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G.

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SERVICE FOR
MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Apr 6 2009

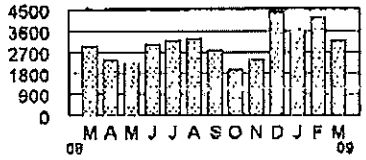
AMOUNT DUE
$339.81

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Mar 17 2009

Electric Usage History - *kWh*



	Mar 08	Mar 09
kWh used	3003	3218
Avg regional temp	53	51
Days in billing period	29	30
Cost	$294 85	$339 81

For a complete set of tools to analyze your usage, log onto sceg com

ACCOUNT SUMMARY

Previous Bill Amount	$ 437.14
oPayment Received 03/15/09 THANK YOU	-437.14
Current Charges	339.81
Amount Due on 4/6/09	**$339.81**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 4/16/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$339.81
Total Current Charges	***$339.81***

Richland County Government invites residents to its 2009 "Living Green, American Dream Home Buying and Economic Empowerment Conference" March 21, 9 a.m. – 2 p m., at Richland Northeast High School. This dynamic conference will feature nationally known personal finance expert and Washington Post columnist, Michelle Singletary. Seminar topics will include budgeting, credit management, and home buying and repair, as well as sessions on energy efficiency and eco-friendly techniques. To register, call 803-576-2067 or 803-576-2065. Or email pio@rc.gov.us

*******Converting to Natural Gas?*******
Before purchasing your natural gas appliance, call SCE&G Gas Sales toll-free at 1-877-775-7234 to check if natural gas is available to your home or business. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

SCE&G
A SCANA COMPANY

ACCOUNT NUMBER
[redacted]

DATE DUE
Apr 6 2009

AMOUNT DUE
$339.81

0000000019885 08 RG

MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G.

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www.sceg.com

SERVICE FOR

MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
May 5 2009

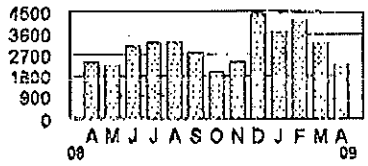
AMOUNT DUE
$250.53

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Apr 16 2009

Electric Usage History *- kWh*



	Apr 08	Apr 09
kWh used	2393	2335
Avg regional temp	59	57
Days in billing period	32	32
Cost	$237.22	$250.53

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	$ 339.81
ePayment Received 04/13/09 THANK YOU	-339.81
Current Charges	250.53
Amount Due on 5/5/09	**$250.53**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 5/14/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$250.53
Total Current Charges	***$250.53***

! *******Converting to Natural Gas?*******
Before purchasing your natural gas appliance, call SCE&G Gas Sales toll-free at 1-877-775-7234 to check if natural gas is available to your home or business. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 04/14/09 at 10:58 am
(Next scheduled read date 5/12/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	3/13/09 - 4/14/09	32	23890	-	21555	X	1	=	2,335

Basic Facilities Charge	8.00
First 800 kWh X $ 0.106560	85.25
Next 1535 kWh X $ 0.102460	157.28
Total Electric Charges	**$250.53**

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JUN-16-2010 07:01 From: 5455353 To:803+896+5246 P.6/17

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SERVICE FOR
MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Jun 5 2009

AMOUNT DUE
$190.33

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
May 14 2009

Electric Usage History - kWh

	May 08	May 09
KWh used	2302	1701
Avg regional temp	65	69
Days in billing period	31	28
Cost	$231.22	$190.33

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	$250.53
Payment Received 05/14/09 THANK YOU	-250.53
Current Charges	190.33
Amount Due on 6/5/09	**$190.33**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 6/16/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$190.33
Total Current Charges	***$190.33***

Call Before You Dig! Many utilities such as electric and natural gas are buried underground. **Call 811** at least three working days before you dig, so utilities can mark your underground lines – it's FREE, it can save your life, and it's the law.

Converting to natural gas? Before buying a natural gas appliance, call SCE&G at 1-877-775-7234 to make sure natural gas is available in your area. If it is, we can help you experience the comfort and reliability of natural gas. It makes everyday life better!

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

SCE&G
A SCANA COMPANY

ACCOUNT NUMBER
[redacted]

DATE DUE
Jun 5 2009

AMOUNT DUE
$190.33

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MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G

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SCE&G
A SCANA COMPANY

www.sceg.com

SERVICE FOR

MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER [redacted]

DATE DUE
Jul 8 2009

AMOUNT DUE
$327.17

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Jun 16 2009

Electric Usage History - *kWh*

	Jun 08	Jun 09
kWh used	3077	2741
Avg regional temp	76	74
Days in billing period	31	31
Cost	$336.69	$327.17

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount		$190.33
ePayment Received	06/09/09 THANK YOU	-190.33
Current Charges		327.17
	Amount Due on 7/8/09	**$327.17**

OR

To enroll in Budget Billing, pay this amount $340.00

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 7/17/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$327.17
Total Current Charges	***$327.17***

Power line safety tips: Look up and live.
It's easy to forget power lines can be hazardous, but they are dangerous and can injure or kill on contact. The simplest rule to keeping safe around a power line is to stay away. If you see a downed or sparking power line, leave the area immediately and call SCE&G at 1-888-333-4465.

Enroll in Budget Billing and enjoy the more important things - *With SCE&G's Budget Billing Plan, you can avoid fluctuations in your bill and spread your payments out evenly over the course of the year. It's an easier way to budget your monthly energy expenses. Simply pay $340.00 and you will automatically be enrolled in the program. For more information about Budget Billing and the benefits of enrolling in the program, please see enclosed insert, call 1-800-251-7234 or visit sceg.com for details.*

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

JUN-16-2010 07:01 From: 5455353 To:803+896+5246 P.8/17

SCE&G
A SCANA COMPANY

www.sceg.com

SERVICE FOR

MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Aug 6 2009

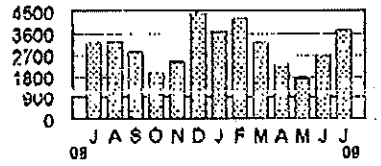
AMOUNT DUE
$442.35

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Jul 17 2009

Electric Usage History - *kWh*



	Jul 08	Jul 09
kWh used	3226	3706
Avg regional temp	80	81
Days in billing period	31	33
Cost	$352.99	$442.35

For a complete set of tools to analyze your usage, log onto sceg.com

ACCOUNT SUMMARY

Previous Bill Amount	$ 327.17
Payment Received 07/10/09 THANK YOU	-327.17
Current Charges	442.35
Amount Due on 8/6/09	**$442.35**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 8/17/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$442.35
Total Current Charges	***$442.35***

*******Converting to natural gas?*******

! Before purchasing your natural gas appliance, call SCE&G Gas Sales toll-free at 1-877-775-7234 to check if natural gas is available to your home or business. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 07/15/09 at 10:25 am
(Next scheduled read date 8/13/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	6/12/09 - 7/15/09	33	32038	-	28332	X	1	=	3,706

Basic Facilities Charge	8.00
First 800 kWh X $ 0.109360	87.49
Next 2906 kWh X $ 0.119360	346.86
Total Electric Charges	**$442.35**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

JUN-16-2010 07:01 From: 5455353 To:803+896+5246 P.9/17

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A SCANA COMPANY

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SERVICE FOR

MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Sep 4 2009

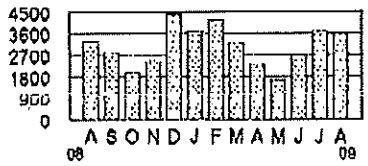
AMOUNT DUE
$431.25

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Aug 17 2009

Electric Usage History - *kWh*



	Aug 08	Aug 09
kWh used	3290	3813
Avg regional temp	82	82
Days in billing period	29	29
Cost	$359 99	$431 25

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	$ 442.35
Payment Received 08/13/09 THANK YOU	-442.35
Current Charges	431.25
Amount Due on 9/4/09	**$431.25**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 9/16/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$431.25
Total Current Charges	***$431.25***

*******Converting to natural gas?*******

! Before purchasing your natural gas appliance, call SCE&G Gas Sales toll-free at 1-877-775-7234 to check if natural gas is available to your home or business. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 08/13/09 at 10:52 am
(Next scheduled read date 9/14/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	7/15/09 - 8/13/09	29	35851	-	32038	X	1	=	3,613

Basic Facilities Charge	8.00
First 800 kWh X $ 0.109360	87.49
Next 2813 kWh X $ 0.119360	335.76
Total Electric Charges	**$431.25**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

JUN-16-2010 07:01 From: 5455353 To:803+896+5246 P.10/17

SCE&G
A SCANA COMPANY

www.sceg.com

SERVICE FOR

MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER

[redacted]

DATE DUE

Oct 7 2009

AMOUNT DUE

$331.70

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

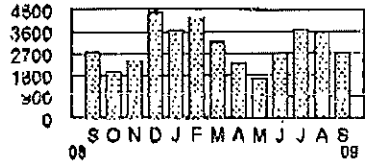
EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Sep 16 2009

Electric Usage History - *kWh*



	Sep 08	Sep 09
kWh used	2836	2779
Avg regional temp	78	78
Days in billing period	31	32
Cost	$310.33	$331.70

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount		$ 431.25
Payment Received	09/10/09 THANK YOU	-431.25
Current Charges		331.70
	Amount Due on 10/7/09	**$331.70**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 10/16/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$331.70
Total Current Charges	***$331.70***

Save Energy. Share Tips. Be EnergyWise.
Want to learn how to save more energy? Do you have an energy saving tip to share? Go online to our new EnergyWise blog. You'll find great energy saving tips from SCE&G, plus you can join in on the conversation about a variety of energy efficiency topics. Connect with SCE&G today. **Visit sceg.com/blog.**

Experience the roar and thunder of the S C Air and Ground Expo Oct. 10-11 at the McEntire Joint National Guard Base. Thrill to the high-flying acrobatics of the U.S. Army Golden Knights and the first ever South Carolina Combined Arms Demo featuring pyrotechnics by Rich's Amazing Pyro. SCE&G is a proud sponsor of this family friendly event. Gates open at 9 a.m. and admission is free.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

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www.sceg.com

SERVICE FOR

MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Nov 4 2009

AMOUNT DUE
$237.38

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Oct 16 2009

Electric Usage History - *kWh*

	Oct 08	Oct 09
kWh used	2001	2148
Avg regional temp	70	72
Days in billing period	31	30
Cost	$202.46	$237.38

For a complete set of tools to analyze your usage, log onto sceg.com

ACCOUNT SUMMARY

Previous Bill Amount	$331.70
Payment Received 10/14/09 THANK YOU	-331.70
Current Charges	237.38
Amount Due on 11/4/09	**$237.38**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 11/13/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$237.38
Total Current Charges	***$237.38***

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 10/14/09 at 10:30 am
(Next scheduled read date 11/11/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	9/14/09 - 10/14/09	30	40578	-	38430	X	1	=	2,148

Basic Facilities Charge	8.00
First 800 kWh X $ 0.109360	87.49
Next 1348 kWh X $ 0.105260	141.89
Total Electric Charges	**$237.38**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

SCE&G
A SCANA COMPANY

ACCOUNT NUMBER
[redacted]

DATE DUE
Nov 4 2009

AMOUNT DUE
$237.38

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MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

01001101

PO Box 100256
Columbia, SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G.

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SCE&G
A SCANA COMPANY

www.sceg.com

SERVICE FOR
MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

ACCOUNT NUMBER
5-1974-0123-2612

DATE DUE
Dec 4 2009

AMOUNT DUE
$180.05

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Nov 13 2009

Electric Usage History - *kWh*

	Nov 08	Nov 09
kWh used	2426	1587
Avg regional temp	57	59
Days in billing period	28	28
Cost	$258.92	$180.05

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	$237.38
ePayment Received 11/09/09 THANK YOU	-237.38
Current Charges	180.05
Amount Due on 12/4/09	**$180.05**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 12/15/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$180.05
Total Current Charges	***$180.05***

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 11/11/09 at 10:39 am
(Next scheduled read date 12/11/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	10/14/09 - 11/11/09	28	42165	-	40578	X	1	=	1,587

Basic Facilities Charge	8.00
First 800 kWh X $ 0.110660	88.53
Next 787 kWh X $ 0.106120	83.52
Total Electric Charges	**$180.05**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

SCE&G
A SCANA COMPANY

ACCOUNT NUMBER
[redacted]

DATE DUE
Dec 4 2009

AMOUNT DUE
$180.05

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MICHELLE SANDERS
1786 CHARLES AVE LOT 5
ELGIN SC 29045-9060

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G.

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SCE&G A SCANA COMPANY
SERVICE FOR
MICHELLE SANDERS
ACCOUNT NUMBER [redacted]
Page 1 of 2

1786 CHARLES AVE LOT 5
ELGIN SC 29045 9060

DATE DUE
Jan 6 2010

AMOUNT DUE
$226.53

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Dec 15 2009

Electric Usage History *- kWh*

	Dec 08	Dec 09
kWh used	4423	2025
Avg regional temp	46	52
Days in billing period	30	30
Cost	$462.88	$226.53

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount		$ 180.05
ePayment Received	12/07/09 THANK YOU	-180.05
Current Charges		226.53
	Amount Due on 1/6/10	**$226.53**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 1/15/10 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$226.53
Total Current Charges	***$226.53***

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 12/11/09 at 08:41 am
(Next scheduled read date 1/13/10)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	11/11/09 - 12/11/09	30	44190	-	42165	X	1	=	2,025

Basic Facilities Charge	8.00
First 800 kWh X $ 0.110660	88.53
Next 1225 kWh X $ 0.106120	130.00
Total Electric Charges	**$226.53**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS
A SCANA COMPANY

DATE DUE
Feb 3 2010

AMOUNT DUE
$496.75

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MICHELLE SANDERS
1786 CHARLES AVE
ELGIN SC 29045-9060

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G.

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CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 02/10/10 at 11:17 am
(Next scheduled read date 3/12/10)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	1/13/10 - 2/10/10	28	51564	-	48752	X	1	=	2,812

Basic Facilities Charge	8.00
First 800 kWh X $ 0.110660	88.53
Next 2012 kWh X $ 0.106120	213.51
Total Electric Charges	**$310.04**

Electronic check conversion. When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. ***The third party is not responsible for paying the bill.*** Call 1-800-251-7234 to enroll.

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www.sceg.com

SERVICE FOR
MICHELLE SANDERS
1786 CHARLES AVE
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
Apr 6 2010

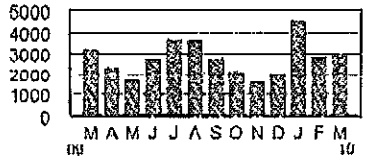
AMOUNT DUE
$335.09

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Mar 16 2010

Electric Usage History - *kWh*



	Mar 09	Mar 10
kWh used	3218	3048
Avg regional temp	61	44
Days in billing period	30	30
Cost	$339.81	$335.09

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	$ 310.04
Payment Received 03/15/10 THANK YOU	-310.04
Current Charges	335.09
Amount Due on 4/6/10	**$335.09**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 4/15/10 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$335.09
Total Current Charges	***$335.09***

Join us at the American Heart Association's 12th Annual Midlands Heart Walk on March 27, 2010. SCE&G is proud to be a partner in the fight against heart disease and stroke. Registration begins at 8:30 a.m. at the Colonial Life Arena. Dedicated People. Dedicated Hearts .

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING
Electric Meter read on 03/12/10 at 10.41 am
(Next scheduled read date 4/13/10)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	2/10/10 - 3/12/10	30	54612	-	51564	X	1	=	3,048

Basic Facilities Charge	8.00
First 800 kWh X $ 0.110660	88.53
Next 2248 kWh X $ 0.106120	238.56
Total Electric Charges	**$335.09**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

SCE&G
A SCANA COMPANY

ACCOUNT NUMBER
[redacted]

DATE DUE
Apr 6 2010

AMOUNT DUE
$335.09

0000000019041 08 RG

MICHELLE SANDERS
1786 CHARLES AVE
ELGIN SC 29045-9060

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G.

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A SCANA COMPANY

www.sceg.com

SERVICE FOR
MICHELLE SANDERS
1786 CHARLES AVE
ELGIN SC 29045-9060

ACCOUNT NUMBER
[redacted]

DATE DUE
May 5 2010

AMOUNT DUE
$203.82

CUSTOMER SERVICE - 24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Apr 15 2010

Electric Usage History - *kWh*

	Apr 09	Apr 10
kWh used	2335	1811
Avg regional temp	57	61
Days in billing period	32	32
Cost	$250 53	$203 82

For a complete set of tools to analyze your usage, log onto sceg com

ACCOUNT SUMMARY

Previous Bill Amount		$ 335.09
ePayment Received	04/11/10 THANK YOU	-335.09
Current Charges		203.82
	Amount Due on 5/5/10	**$203.82**

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 5/14/10 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	$203.82
Total Current Charges	***$203.82***

Need to buy a more energy efficient appliance? The SC Energy Office Appliance Rebate Program launched March 31. Rebates of $50 to $500 are available on qualified ENERGY STAR certified appliances. Funds are limited and will be distributed on a first-come-first-serve basis. For more information, visit www.sceg.com/rebates or call 1-800-251-7234.

CURRENT CHARGES

Electric Charges

RATE PLAN
008 Residential Service

METER READING
Electric Meter read on 04/13/10 at 10.17 am
(Next scheduled read date 5/12/10)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS		CONSTANT		KWH
[redacted]	3/12/10 - 4/13/10	32	56423	-	54612	X	1	=	1,811
Basic Facilities Charge									8.00
First 800 kWh X $ 0.110660									88.53
Next 1011 kWh X $ 0.106120									107.29
								Total Electric Charges	**$203.82**

PLEASE FOLD HERE FOR ENVELOPE OPTIONS

PLEASE FOLD HERE AND DETACH ONLY AMOUNT AND ACCOUNT NUMBER TO BE PLACED ON YOUR CHECK

SCE&G
A SCANA COMPANY

ACCOUNT NUMBER
[redacted]

DATE DUE
May 5 2010

AMOUNT DUE
$203.82

0000000019603 08 RG

MICHELLE SANDERS
1786 CHARLES AVE
ELGIN SC 29045-9060

PO Box 100255
Columbia SC 29202-3255

Please enter amount enclosed.
$

Write account number on check and make payable to SCE&G

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