THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM THE PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

Appellate Case No. 2024-000208
PSC Docket No. 2022-84-WS

Sarah Zito, Alvaro Sarmiento, Jr., Mark Shinn, and Daniel Bermudez, Appellants,

v.

Strata Audubon, LLC and Strata Veridian, LLC, Respondents.

RECORD ON APPEAL
VOLUME II

F. Elliotte Quinn IV
Rachel Igdal
The Steinberg Law Firm, LLC
61 Broad Street
Charleston, SC 29401
(843) 720-2800
Attorneys for Appellants

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Bryant.caldwell@wbd-us.com
Attorneys for Respondents

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1 The Public Service Commission of South Carolina filed Exhibit H to the Motion as a confidential document due to personal identifying information in the document and placed a "Confidential" watermark and a header regarding personal information on each page of Exhibit H. The Exhibit H included in this Record on Appeal has the personal identifying information redacted.

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679458

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
373702 TO 378088

Units used
43.86 CCF
43.86CCF= 32807 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
8:58AM, DEC.05,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $159.40
38.43CCF= 28746G

PRIOR BALANCE	$232.13	
PAYMENT ON 11/20/19	232.13 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 43.86 CCF	183.37	
CURRENT CHARGES DUE 01/06/20		$183.37
*		*----------*
TOTAL AMOUNT DUE		$183.37

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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0643 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20 $183.37

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

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Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

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Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or $10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a $50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

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Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra charge will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization
By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 500 Conservice Subpoena Response 000285

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031679453

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
434552 TO 439759

Units used
52.07 CCF
52.07CCF= 38948 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
9:00AM, DEC 05, 2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $385.77
105.80CCF= 79138G

PRIOR BALANCE	$241.18	
PAYMENT ON 11/20/19	241.18 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 52.07 CCF	211.94	
CURRENT CHARGES DUE 01/06/20		$211.94
*		*----------*
TOTAL AMOUNT DUE		$211.94

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0644 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$211.94

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra charge will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679457

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
426622 TO 435346

Units used
87.24 CCF
87.24CCF= 65256 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
8:58AM, DEC.05,2019

Rate Codes
1 1/2"TAP-OUT/WATR.

Historical Data
— DECEMBER 2018 —
WATER $243.10
63.34CCF= 47378G

PRIOR BALANCE	$328.59	
PAYMENT ON 11/20/19	328.59 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 87.24 CCF	334.34	
CURRENT CHARGES DUE 01/06/20		$334.34
*		*----------*
TOTAL AMOUNT DUE		$334.34

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0645 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [.]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$334.34

[redacted]503

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

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Bottom of this bill with payment.

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Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

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Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031681539

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
378164 TO 382932

Units used
47.68 CCF
47.68CCF= 35665 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
8:58AM, DEC 05, 2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $195.29
49.11CCF= 36734G

PRIOR BALANCE	$231.22	
PAYMENT ON 11/20/19	231.22 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 47.68 CCF	196.67	
CURRENT CHARGES DUE 01/06/20		$196.67
*		*----------*
TOTAL AMOUNT DUE		$196.67

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0646 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$196.67

[redacted]

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Payment Options

Phone
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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031521444

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
53259 TO 57544

Units used
42.85 CCF
42.85CCF= 32052 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
9:13AM, DEC.05,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
--DECEMBER 2018--
WATER $231.17
59.79CCF= 44723G

PRIOR BALANCE	$191.86	
PAYMENT ON 11/20/19	191.86 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 42.85 CCF	179.86	
CURRENT CHARGES DUE 01/06/20		$179.86
*		*----------*
TOTAL AMOUNT DUE		$179.86

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0647 0000

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25 AUDUBON DR
HANAHAN SC
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Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$179.86

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 294 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 295 of 301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679463

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
410591 TO 417391

Units used
68.00 CCF
68.00CCF= 50864 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
9:49AM, DEC.05,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
-- DECEMBER 2018 --
WATER $185.18
46.10CCF= 34483G

PRIOR BALANCE	$287.29	
PAYMENT ON 11/20/19	287.29 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 68.00 CCF	267.38	
CURRENT CHARGES DUE 01/06/20		$267.38
*		*----------*
TOTAL AMOUNT DUE		$267.38

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

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0648 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$267.38

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - CPSC - Docket #2022-84-WS - Page 296 of 1301

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 297 of 301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679462

Bill Information
Statement Date
DECEMBER 13, 2019
Meter Readings
199466 TO 212410

Units used
129.44 CCF
129.44CCF= 96821 Gallons
Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:15AM, DEC.05,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $347.97
94.55CCF= 70723G

PRIOR BALANCE	$545.36	
PAYMENT ON 11/20/19	545.36 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 129.44 CCF	481.19	
CURRENT CHARGES DUE 01/06/20		$481.19
*		*----------*
TOTAL AMOUNT DUE		$481.19

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charlestonwater.com/customer

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0649 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$481.19

[redacted]

Conservice Subpoena Response 000296

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Payment Options

Phone
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Online
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1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 299 of 301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679465

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
692326 TO 700129

Units used
78.03 CCF
78.03CCF= 58366 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
9:08AM, DEC 05, 2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $343.60
93.25CCF= 69751G

PRIOR BALANCE	$402.13	
PAYMENT ON 11/21/19	402.13 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 78.03 CCF	302.28	
CURRENT CHARGES DUE 01/06/20		$302.28
*		*----------*
TOTAL AMOUNT DUE		$302.28

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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charlestonwater.com/customer

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0000 0650

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $ _____.__

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$302.28

[redacted]

ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 300 of 1301

Payment Options

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8780-A Rivers Avenue

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031679461

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
620781 TO 627954

Units used
71.73 CCF
71.73CCF= 53654 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
9:13AM, DEC.05,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $435.16
120.50CCF= 90134G

PRIOR BALANCE	$318.81	
PAYMENT ON 11/21/19	318.81 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 71.73 CCF	280.36	
CURRENT CHARGES DUE 01/06/20		$280.36
*		*----------*
TOTAL AMOUNT DUE		$280.36

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0651 0000

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Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
29 AUDUBON DR
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AMOUNT DUE ON 01/06/20	$280.36

[redacted]

Conservice Subpoena Response 000300

ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 302 of 1301

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 303 of 1301

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679464

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
512086 TO 518785

Units used
66.99 CCF
66.99CCF= 50109 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
9:09AM, DEC.05,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $212.32
54.18CCF= 40527G

PRIOR BALANCE	$265.47	
PAYMENT ON 11/20/19	265.47 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 66.99 CCF	263.87	
CURRENT CHARGES DUE 01/06/20		$263.87
*		*----------*
TOTAL AMOUNT DUE		$263.87

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
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PAGE 1 OF 1

0652 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$263.87

[redacted]

ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 304 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Storm Water Charges

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Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra charge will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 305 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679451

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
447646 TO 456757

Units used
91.11 CCF
91.11CCF= 68150 Gallons

Billing Period
NOV 06 - DEC 05 29 Days

Date Meter Read
9:09AM, DEC.05,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $299.48
80.12CCF= 59930G

PRIOR BALANCE	$442.61	
PAYMENT ON 11/20/19	442.61 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 91.11 CCF	347.80	
CURRENT CHARGES DUE 01/06/20		$347.80
*		*----------*
TOTAL AMOUNT DUE		$347.80

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PAGE 1 OF 1

0653 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [ ]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$347.80

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
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Mail
Bottom of this bill with payment.

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2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor program ☐ Water Mission

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679455

Bill Information
Statement Date
DECEMBER 13, 2019
Meter Readings
508660 TO 516962

Units used
83.02 CCF
83.02CCF= 62099 Gallons
Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:08AM, DEC.05,2019
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2018 —
WATER $288.46
76.84CCF= 57476G

PRIOR BALANCE	$407.15	
PAYMENT ON 11/20/19	407.15 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 83.02 CCF	319.65	
CURRENT CHARGES DUE 01/06/20		$319.65
*		*----------*
TOTAL AMOUNT DUE		$319.65

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charlestonwater.com/customer

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0654 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$319.65

[redacted]

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Bottom of this bill with payment.

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2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

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☐ Good Neighbor program ☐ Water Mission

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Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 309 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0094389754

Bill Information
Statement Date
DECEMBER 13, 2019
Meter Readings
298615 TO 305226

Units used
66.11 CCF
66.11CCF= 49450 Gallons
Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:14AM, DEC.05,2019
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
— DECEMBER 2018 —
WATER $84.83
21.31CCF= 15940G

PRIOR BALANCE	$276.28	
PAYMENT ON 11/20/19	276.28 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 66.11 CCF	243.45	
CURRENT CHARGES DUE 01/06/20		$243.45
*		*----------*
TOTAL AMOUNT DUE		$243.45

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0655 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/06/20	$243.45

[redacted]523

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Phone
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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

PAST DUE BALANCES NOT PAID ARE SUBJECT TO DISCONNECTION. Convenience Center hours 7am-6pm. Temp Srvc fee $75.00. Rental Dep $100.00. BCWS offices will be closed January 18th for MLK Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4678055	01/05/2021	01/20/2021	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31528389	148310	139714	64,308

INFORMATION

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or, CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!

ACCOUNT ACTIVITY	CHARGES
Previous Balance	477.08
Payment - Thank you!	-477.08
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	392.66

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	64308	2143.61
Previous Billing Period	33	70406	2133.50
Same Period Last Year	29	55742	1922.15

Total Due	$436.66

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358

Past Due	Cust - Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$436.66	01/20/2021	$436.66

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 312 of 1601

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

PAST DUE BALANCES NOT PAID ARE SUBJECT TO DISCONNECTION. Convenience Center hours 7am-6pm. Temp Srvc fee $75.00. Rental Dep $100.00. BCWS offices will be closed January 18th for MLK Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4678056	01/05/2021	01/20/2021	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31586932	602918	587212	117,500

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	829.92
Payment - Thank you!	-829.92
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	751.47

COMPARISONS	# DAYS	TOTAL CALS	AVE GALS/DAY
Current Billing Period	30	117500	3916.66
Previous Billing Period	33	122834	3722.24
Same Period Last Year	29	91929	3169.97

Total Due	$795.47

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359

Past Due	Cust-Loc #
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$795.47	01/20/2021	$795.47

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4678057	01/05/2021	01/20/2021	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	00091855	394052	382062	89,700

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	605.91
Payment - Thank you!	-605.91
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	561.91

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	89700	2989.99
Previous Billing Period	33	89932	2725.20
Same Period Last Year	29	49458	1705.46

Total Due	$605.91

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360

Past Due	Cust - Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$605.91	01/20/2021	$605.91

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO:	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4678058	01/05/2021	01/20/2021	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	94204941	44693	44429	1,975

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	-98.47
Sewer Fixed Charge	44.00
94204941	0.00

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	1975	65.83
Previous Billing Period	33	2618	79.35
Same Period Last Year	0	0	0.00

Total Due	-$54.47

Service is subject to disconnection if past due balance is not paid prior to 1/22/2021.

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STRATA AUDUBON LLC
PO BOX 4697
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139361

Past Due	Cust - Loc #
-$98.47	585309-139361

Current Due	Current Due Date	Total Due
$44.00	01/20/2021	-$54.47

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Moncks Corner SC 29461
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- Emergencies/After Hours -Call (843)572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4678059	01/05/2021	01/20/2021	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31679454	565611	554026	86,670

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	639.06
Payment - Thank you!	-639.06
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	541.60

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	86670	2888.99
Previous Billing Period	67	94757	1414.28
Same Period Last Year	29	56057	1932.99

Total Due	$585.60

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362

Past Due	Cust - Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$585.60	01/20/2021	$585.60

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4678060	01/05/2021	01/20/2021	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	00091842	502646	495906	50,423

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	368.96
Payment - Thank you!	-368.96
Sewer Fixed Charge	44.10
00091842	0.00
Usage Charges for 00091842	297.78

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	50423	1680.78
Previous Billing Period	67	54037	806.52
Same Period Last Year	29	50214	1731.51

Total Due	$341.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363

Past Due	Cust - Loc #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$341.88	01/20/2021	$341.88

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Moncks Corner SC 29461
843-572-4400

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MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4678061	01/05/2021	01/20/2021	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	00091843	440427	435195	39,142

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	267.41
Payment - Thank you!	-267.41
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	223.41

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	39142	1304.72
Previous Billing Period	33	39433	1194.95
Same Period Last Year	29	32813	1131.47

Total Due	$267.41

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364

Past Due	Cust - Loc #
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$267.41	01/20/2021	$267.41

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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- Emergencies/After Hours -Call (843)572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4678062	01/05/2021	01/20/2021	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	00091844	499670	495784	29,072

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	240.93
Payment - Thank you!	-240.93
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	155.71

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	29072	969.06
Previous Billing Period	33	35236	1067.77
Same Period Last Year	29	38955	1343.26

Total Due	$199.71

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365

Past Due	Cust - Loc #
$0.00	585309-139365

Current Due	Current Due Date	Total Due
$199.71	01/20/2021	$199.71

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4678063	01/05/2021	01/20/2021	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31679457	527696	519355	62,401

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	477.08
Payment - Thank you!	-477.08
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	379.12

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	62401	2080.02
Previous Billing Period	33	70159	2126.02
Same Period Last Year	29	65266	2250.55

Total Due	$423.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366

Past Due	Cust - Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$423.12	01/20/2021	$423.12

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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- Emergencies/After Hours -Call (843)572-4400

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4678064	01/05/2021	01/20/2021	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	00091846	452329	445692	49,653

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	335.11
Payment - Thank you!	-335.11
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	291.11

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	49653	1655.09
Previous Billing Period	33	49937	1513.24
Same Period Last Year	29	35670	1230.01

Total Due	$335.11

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367

Past Due	Cust - Loc #
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$335.11	01/20/2021	$335.11

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4678065	01/05/2021	01/20/2021	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31521444	112396	105930	48,373

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	301.06
Payment - Thank you!	-301.06
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	284.34

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	48373	1612.45
Previous Billing Period	33	44782	1357.04
Same Period Last Year	29	32057	1105.41

Total Due	$328.34

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$328.34	01/20/2021	$328.34

Amount Paid

139368



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4678066	01/05/2021	01/20/2021	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	00091848	487670	482100	41,670

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	314.90
Payment - Thank you!	-314.90
Sewer Fixed Charge	44.10
00091848	0.00
Usage Charges for 00091848	236.85

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	41670	1389.01
Previous Billing Period	33	46855	1419.84
Same Period Last Year	29	50872	1754.21

Total Due	$280.95

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PO BOX 4697
LOGAN UT 84323-4697

139369

Past Due	Cust - Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$280.95	01/20/2021	$280.95

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4678067	01/05/2021	01/20/2021	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31679462	329434	322048	55,256

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	511[illegible]
Payment - Thank you!	-511[illegible]
Sewer Fixed Charge	44[illegible]
31679462	0[illegible]
Usage Charges for 31679462	331[illegible]

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	55256	1841.87
Previous Billing Period	33	75111	2276.10
Same Period Last Year	29	96837	3339.19

Total Due	$375.73

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STRATA AUDUBON LLC
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139370

Past Due	Cust - Loc #
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$375.73	01/20/2021	$375.73

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Conservice Subpoena Response 000323

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4678068	01/05/2021	01/20/2021	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31679465	797764	788823	66,889

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	463.04
Payment - Thank you!	-463.04
Sewer Fixed Charge	44.10
31679465	0.00
Usage Charges for 31679465	406.10

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	66889	2229.65
Previous Billing Period	33	68169	2065.72
Same Period Last Year	29	58376	2012.96

Total Due	$450.20

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STRATA AUDUBON LLC
PO BOX 4697
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139371

Past Due	Cust - Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$450.20	01/20/2021	$450.20

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4678069	01/05/2021	01/20/2021	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31679461	716538	710118	48,029

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge	44.10
31679461	0.00
Usage Charges for 31679461	284.24

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	48029	1600.98
Previous Billing Period	33	59042	1789.14
Same Period Last Year	29	53663	1850.44

Total Due	$328.34

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372

Past Due	Cust - Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$328.34	01/20/2021	$328.34

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4678070	01/05/2021	01/20/2021	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31679464	618772	609827	66,919

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	443.93
Payment - Thank you!	-443.93
Sewer Fixed Charge	44.00
31679464	0.00
Usage Charges for 31679464	406.20

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	66919	2230.64
Previous Billing Period	33	65805	1994.08
Same Period Last Year	29	50117	1728.16

Total Due	$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373

Past Due	Cust Loc #
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$450.20	01/20/2021	$450.20

Amount Paid

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4678071	01/05/2021	01/20/2021	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31679451	569698	559610	75,470

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	54498
Payment - Thank you!	-54498
Sewer Fixed Charge	44[illegible]
31679451	0[illegible]
Usage Charges for 31679451	467[illegible]

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	75470	2515.68
Previous Billing Period	33	80737	2446.58
Same Period Last Year	29	68161	2350.39

Total Due	$511.13

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374

Past Due	Cust - Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$511.13	01/20/2021	$511.13

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4678072	01/05/2021	01/20/2021	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	31679455	615803	607261	63,904

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.10
31679455	0.00
Usage Charges for 31679455	385.79

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	63904	2130.15
Previous Billing Period	83	66261	798.33
Same Period Last Year	29	62109	2141.69

Total Due	$429.89

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

Past Due	Cust - Loc #
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$429.89	01/20/2021	$429.89

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031528389

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
139714 TO 148310

Units used
85.96 CCF
85.96CCF= 64298 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:57AM,DEC.09,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $290.03
74.51CCF= 55733G

PRIOR BALANCE	$400.10	
PAYMENT ON 11/18/20	400.10 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 85.96 CCF	340.76	
CURRENT CHARGES DUE 01/05/21		$340.76
*		*----------*
TOTAL AMOUNT DUE		$340.76

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charlestonwater.com/customer

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OUT 0470 0000

Charleston Water System

Account
Number [redacted]
Service Address
STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $340.76

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 331 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 5 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
• 103 St. Philip St. (Downtown)
• 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Past Due Accoun s

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Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwa r.com.

Support Operation R und-Up!

Complete the for ow and e'll round up your bill to the earest llar eac month, beginning wi your ext li The extra change will benefit ou Goo Neig b program or Water M sion, yo decide by checking the ppropria box b w

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Automatic Bank Draf y ent Au horization
By signing below, I uthorize and instr t my fin ncial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly o Charleston Water Sys Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031586932

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
587212 TO 602918

Units used
157.06 CCF
157.06CCF= 117481 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:57AM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $458.36
122.88CCF= 91914G

PRIOR BALANCE	$652.38	
PAYMENT ON 11/18/20	652.38 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 157.06 CCF	596.72	
CURRENT CHARGES DUE 01/05/21		$596.72
*	*----------*	
TOTAL AMOUNT DUE		$596.72

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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OUT 0471 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $596.72

[redacted] 546

Conservice Subpoena Response 000331

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 5 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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Past Due Accoun s

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Look for our annual Water Quality Report in June at charlestonwa r.com.

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Complete the for ow and e'll round up your bill to the earest llar eac month, beginning wi your ext ll The extra change will benefit ou Goo Neig b program or Water M sion, yo decide by checking the ppropria box b w

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679454

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
554026 TO 565611

Units used
115.85 CCF
115.85CCF= 86656 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:59AM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $291.50
74.93CCF= 56048G

PRIOR BALANCE	$487.28	
PAYMENT ON 11/18/20	487.28 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 115.85 CCF	448.36	
CURRENT CHARGES DUE 01/05/21		$448.36
*		*----------*
TOTAL AMOUNT DUE		$448.36

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OUT 0472 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $448.36

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 5 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
• 103 St. Philip St. (Downtown)
• 6296 Rivers Ave. (North Area)

Authorized payment centers:
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Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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☐ Good Neighbor Program ☐ Water Mission

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0060161400

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
495906 TO 502646

Units used
67.40 CCF
67.40CCF= 50415 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:58AM,DEC.09,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $264.32
67.12CCF= 50206G

PRIOR BALANCE	$291.33	
PAYMENT ON 11/18/20	291.33 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 67.40 CCF	273.94	
CURRENT CHARGES DUE 01/05/21		$273.94
*		*----------*
TOTAL AMOUNT DUE		$273.94

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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OUT 0473 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $273.94

[redacted]

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Payment Options

Phone
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Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC.
29406

Account
Account Number
[redacted]
Meter Number
0031679458

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
435195 TO 440427

Units used
52.32 CCF
52.32CCF= 39135 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:58AM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
– DECEMBER 2019 –
WATER $183.37
43.86CCF= 32807G

PRIOR BALANCE	$221.06	
PAYMENT ON 11/18/20	221.06 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 52.32 CCF	219.65	
CURRENT CHARGES DUE 01/05/21		$219.65
*		*----------*
TOTAL AMOUNT DUE		$219.65

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charlestonwater.com/customer

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OUT 0474 0000

Charleston Water System

[redacted]

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [redacted]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21	$219.65

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 5 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679453

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
495784 TO 499670

Units used
38.86 CCF
38.86CCF= 29067 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:58AM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $211.94
52.07CCF= 38948G

PRIOR BALANCE	$200.86	
PAYMENT ON 11/18/20	200.86 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 38.86 CCF	171.20	
CURRENT CHARGES DUE 01/05/21		$171.20
*		*----------*
TOTAL AMOUNT DUE		$171.20

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OUT 0475 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
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AMOUNT DUE ON 01/05/21	$171.20

[redacted]

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Street Address _____

City,State,Zip _____ 555 Conservice Subpoena Response 000340

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679457

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
519355 TO 527696

Units used
83.41 CCF
83.41 CCF= 62391 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:59AM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $334.34
87.24CCF= 65256G

PRIOR BALANCE	$368.91	
PAYMENT ON 11/18/20	368.91 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 83.41 CCF	331.58	
CURRENT CHARGES DUE 01/05/21		$331.58
*		*----------*
TOTAL AMOUNT DUE		$331.58

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OUT 0476 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $331.58

[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031681539

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
445692 TO 452329

Units used
66.37 CCF
66.37CCF= 49645 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:04PM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $196.67
47.68CCF= 35665G

PRIOR BALANCE	$271.60	
PAYMENT ON 11/18/20	271.60 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 66.37 CCF	270.23	
CURRENT CHARGES DUE 01/05/21		$270.23
*		*----------*
TOTAL AMOUNT DUE		$270.23

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OCT 0477 0000

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Account Number
[redacted]

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STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

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P.O. Box 568
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AMOUNT DUE ON 01/05/21	$270.23

[redacted]

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031521444

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
105930 TO 112396

Units used
64.66 CCF
64.66CCF= 48366 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:57AM,DEC.09,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
-- DECEMBER 2019 --
WATER $179.86
42.85CCF= 32052G

PRIOR BALANCE	$246.80	
PAYMENT ON 11/18/20	246.80 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 64.66 CCF	264.08	
CURRENT CHARGES DUE 01/05/21		$264.08
*	*----------	*
TOTAL AMOUNT DUE		$264.08

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OUT 0478 0000

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[redacted] 560

Conservice Subpoena Response 000345

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679463

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
482100 TO 487670

Units used
55.70 CCF
55.70CCF= 41664 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:05PM,DEC.09,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $267.38
68.00CCF= 50864G

PRIOR BALANCE	$256.77	
PAYMENT ON 11/18/20	256.77 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 55.70 CCF	231.82	
CURRENT CHARGES DUE 01/05/21		$231.82
*	*----------*	
TOTAL AMOUNT DUE		$231.82

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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OUT 0479 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $231.82

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 349 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 5 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
• 103 St. Philip St. (Downtown)
• 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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About Your Bill

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account
Account [redacted]

Meter Number
0031679462

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
322048 TO 329434

Units used
73.86 CCF
73.86CCF= 55247 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:05PM,DEC.09,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $481.19
129.44CCF= 96821G

PRIOR BALANCE	$392.74	
PAYMENT ON 11/18/20	392.74 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 73.86 CCF	297.20	
CURRENT CHARGES DUE 01/05/21		$297 20
*	*-----	------*
TOTAL AMOUNT DUE		$29 20

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CUT 0480 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21	$297.20

[redacted]

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Online
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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
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2144 Savannah Highway

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8780-A Rivers Avenue

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679465

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
788823 TO 797764

Units used
89.41 CCF
89.41CCF= 66879 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:05PM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
-- DECEMBER 2019 --
WATER $302.28
78.03CCF= 58366G

PRIOR BALANCE	$359.33	
PAYMENT ON 11/18/20	359.33 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 89.41 CCF	353.18	
CURRENT CHARGES DUE 01/05/21		$353.18
*		*----------*
TOTAL AMOUNT DUE		$353.18

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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OUT 0481 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $353.18

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Payment Options

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Online
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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679461

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
710118 TO 716538

Units used
64.20 CCF
64.20CCF= 48022 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:59AM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $280.36
71.73CCF= 53654G

PRIOR BALANCE	$315.41	
PAYMENT ON 11/18/20	315.41 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 64.20 CCF	262.42	
CURRENT CHARGES DUE 01/05/21		$262.42
*		*----------*
TOTAL AMOUNT DUE		$262.42

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charlestonwater.com/customer

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OUT 0482 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $262.42

[redacted] 568

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Payment Options

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account
[redacted]
Meter Number
0031679464

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
609827 TO 618772

Units used
89.45 CCF
89.45CCF= 66909 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:00PM,DEC.09,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
-- DECEMBER 2019 --
WATER $263.87
66.99CCF= 50109G

PRIOR BALANCE	$347.96	
PAYMENT ON 11/18/20	347.96 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 89.45 CCF	353.32	
CURRENT CHARGES DUE 01/05/21		$353.32
*	*----------	*
TOTAL AMOUNT DUE		$353.32

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OUT 0483 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC
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Detach and return this portion with payment.

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AMOUNT DUE ON 01/05/21	$353.32

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679451

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
559610 TO 569698

Units used
100.88 CCF
100.88CCF= 75458 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:06PM,DEC.09,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $347.80
91.11CCF= 68150G

PRIOR BALANCE	$449.81	
PAYMENT ON 11/18/20	449.81 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 100.88 CCF	394.47	
CURRENT CHARGES DUE 01/05/21		$394.47
*		*----------*
TOTAL AMOUNT DUE		$394.47

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OUT 0484 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $394.47

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 359 of 1301

Payment Options

Phone
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Online
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Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

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2144 Savannah Highway

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account
Account [redacted]

Meter Number
0031679455

Bill Info
Statement Date
DECEMBER 14, 2020

Meter Reading
607261 TO 615803

Units used
85.42 CCF
85.42CCF= 63894 Gallons

Billing Period
NOV 09 - DEC 09 30 Days

Date Meter Read
12:05PM,DEC.09,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— DECEMBER 2019 —
WATER $319.65
83.02CCF= 62099G

PRIOR BALANCE	$380.15	
PAYMENT ON 11/18/20	380.15 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 85.42 CCF	338.81	
CURRENT CHARGES DUE 01/05/21		$338.81
*		*----------*
TOTAL AMOUNT DUE		$338.81

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OUT 0485 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21	$338.81

[redacted]

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Online
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M-F 8 a.m. - 5 p.m.
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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0094389754

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
382062 TO 394052

Units used
119.90 CCF
119.90CCF= 89685 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:06PM,DEC.09,2020
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
-- DECEMBER 2019 --
WATER $243.45
66.11CCF= 49450G

PRIOR BALANCE	$476.31	
PAYMENT ON 11/18/20	476.31 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 119.90 CCF	445.19	
CURRENT CHARGES DUE 01/05/21		$445.19
*		*----------*
TOTAL AMOUNT DUE		$445.19

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OUT 0486 0000

Charleston Water System

Account Number
[redacted]
Service Address
STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 01/05/21 $445.19

[redacted]576

Conservice Subpoena Response 000361

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDOBON LLC
CONSERVICE AT
PO BOX 4697
LOGAN UT 84323-4697

Service Address
AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0094204941

Bill Info
Statement Date
DECEMBER 14, 2020
Meter Reading
44429 TO 44693

Units used
2.64 CCF
2.64CCF= 1975 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:00PM,DEC.09,2020
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
-- DECEMBER 2019 --
DATA NOT AVAILABLE

PRIOR BALANCE	$26.15	
PAYMENT ON 11/18/20	26.15 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 2.64 CCF	23.05	
CURRENT CHARGES DUE 01/05/21		$23.05
*	*----------*	
TOTAL AMOUNT DUE		$23.05

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OUT 0469 0000

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Account Number
[redacted]

Service Address
STRATA AUDOBON LLC
AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $ [redacted]

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AMOUNT DUE ON 01/05/21	$23.05

[redacted]

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4101399	02/05/2020	02/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31528389	58139	49109	67,555

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	375.93
Payment - Thank you!	-375.93
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	412.97

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	67555	2329.49
Previous Billing Period	29	55742	1922.15
Same Period Last Year	27	79376	2939.83

Total Due	$456.97

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STRATA AUDUBON LLC
PO BOX 4697
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139358

Past Due	Cust - Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$456.97	02/20/2020	$456.97

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Conservice Subpoena Response 000366

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843-572-4400

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4101400	02/05/2020	02/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31586932	451610	436602	112,278

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	619[illegible]5
Payment - Thank you!	-619[illegible]5
Sewer Fixed Charge	44[illegible]0
31586932	0[illegible]8
Usage Charges for 31586932	717[illegible]2

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	112278	3871.65
Previous Billing Period	29	91929	3169.97
Same Period Last Year	27	76084	2817.92

Total Due	$761.62

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

139359

Past Due	Cust - Loc #
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$761.62	02/20/2020	$761.62

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4101401	02/05/2020	02/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091855	310369	305226	38,476

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	335
Payment - Thank you!	-335
Sewer Fixed Charge	44
00091855	0
Usage Charges for 00091855	216

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	38476	1326.75
Previous Billing Period	29	49458	1705.46
Same Period Last Year	27	15778	584.36

Total Due	$260.64

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139360

Past Due	Cust - Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$260.64	02/20/2020	$260.64

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4101402	02/05/2020	02/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/27/2020	28	94204941	40507	40507	0

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	28	0	0.00
Previous Billing Period	27	0	0.00
Same Period Last Year	27	1608	59.57

Total Due	$44.00

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STRATA AUDUBON LLC
PO BOX 4697
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139361

Past Due	Cust - Loc #
$0.00	585309-139361

Current Due	Current Due Date	Total Due
$44.00	02/20/2020	$44.00

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4101403	02/05/2020	02/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31679454	473748	466237	56,191

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	382.50
Payment - Thank you!	-382.50
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	338.50

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	56191	1937.63
Previous Billing Period	29	56057	1932.99
Same Period Last Year	27	41783	1547.50

Total Due	$382.50

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STRATA AUDUBON LLC
PO BOX 4697
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139362

Past Due	Cust - Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$382.50	02/20/2020	$382.50

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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- Emergencies/After Hours -Call (843)572-4400
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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4101404	02/05/2020	02/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091842	423650	415572	60,433

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	341.58
Payment - Thank you!	-341.58
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	365.58

COMPARISONS	DAYS	TOTAL CALS	AVE CALS/DAY
Current Billing Period	29	60433	2083.90
Previous Billing Period	29	50214	1731.51
Same Period Last Year	27	69785	2584.62

Total Due	$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363

Past Due	Cust - Loc #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$409.58	02/20/2020	$409.58

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4101405	02/05/2020	02/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091843	382194	378088	30,718

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	220.02
Payment - Thank you!	-220.02
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	162.48

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	30718	1059.23
Previous Billing Period	29	32813	1131.47
Same Period Last Year	27	32371	1198.93

Total Due	$206.48

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364

Past Due	Cust - Loc #
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$206.48	02/20/2020	$206.48

Amount Paid: $

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4101406	02/05/2020	02/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091844	445688	439759	44,356

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	260[illegible]4
Payment - Thank you!	-260[illegible]4
Sewer Fixed Charge	44[illegible]
00091844	0[illegible]
Usage Charges for 00091844	257[illegible]

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	44356	1529.52
Previous Billing Period	29	38955	1343.26
Same Period Last Year	27	82368	3050.67

Total Due	$301.26

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STRATA AUDUBON LLC
PO BOX 4697
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139365

Past Due	Cust - Loc #
$0.00	585309-139365

Current Due	Current Due Dates	Total Due
$301.26	02/20/2020	$301.26

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4101407	02/05/2020	02/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31679457	443604	435346	61,780

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	443[illegible]3
Payment - Thank you!	-443[illegible]3
Sewer Fixed Charge	44[illegible]0
31679457	0[illegible]5
Usage Charges for 31679457	372[illegible]5

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	61780	2130.34
Previous Billing Period	29	65266	2250.55
Same Period Last Year	27	48987	1814.33

Total Due	$416.35

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366

Past Due	Cust - Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$416.35	02/20/2020	$416.35

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4101408	02/05/2020	02/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091846	389186	382932	46,787

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	233[illegible]6
Payment - Thank you!	-233[illegible]6
Sewer Fixed Charge	44[illegible]
00091846	0[illegible]
Usage Charges for 00091846	270[illegible]

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	46787	1613.36
Previous Billing Period	29	35670	1230.01
Same Period Last Year	27	40369	1495.13

Total Due	$314.80

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367

Past Due	Cust - Loc #
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$314.80	02/20/2020	$314.80

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4101409	02/05/2020	02/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31521444	62236	57544	35,102

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	220.82
Payment - Thank you!	-220.82
Sewer Fixed Charge	44.80
31521444	0.00
Usage Charges for 31521444	196.33

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	35102	1210.41
Previous Billing Period	29	32057	1105.41
Same Period Last Year	27	102545	3797.96

Total Due	$240.33

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$240.33	02/20/2020	$240.33

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4101410	02/05/2020	02/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091848	423807	417391	47,999

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	341.98
Payment - Thank you!	-341.98
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	277.57

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	47999	1655.15
Previous Billing Period	29	50872	1754.21
Same Period Last Year	27	38154	1413.12

Total Due	$321.57

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369

Past Due	Cust - Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$321.57	02/20/2020	$321.57

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4101411	02/05/2020	02/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31679462	226198	212410	103,151

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	653.00
Payment - Thank you!	-653.00
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	656.69

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	103151	3556.92
Previous Billing Period	29	96837	3339.19
Same Period Last Year	27	80423	2978.63

Total Due	$700.69

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
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139370

Past Due	Cust - Loc #
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$700.69	02/20/2020	$700.69

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4101412	02/05/2020	02/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091850	709128	700129	67,323

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	396.94
Payment - Thank you!	-396.94
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	412.97

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	67323	2321.49
Previous Billing Period	29	58376	2012.96
Same Period Last Year	27	74947	2775.80

Total Due	$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$456.97	02/20/2020	$456.97

139371

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4101413	02/05/2020	02/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091851	635575	627954	57,014

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	362.99
Payment - Thank you!	-362.99
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	345.27

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	57014	1966.01
Previous Billing Period	29	53663	1850.44
Same Period Last Year	27	67810	2511.47

Total Due	$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372

Past Due	Cust - Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$389.27	02/20/2020	$389.27

Amount Paid

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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4101414	02/05/2020	02/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091852	527725	518785	66,882

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	341[illegible]8
Payment - Thank you!	-341[illegible]8
Sewer Fixed Charge	44[illegible]0
00091852	0[illegible]8
Usage Charges for 00091852	406[illegible]2

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	66882	2306.27
Previous Billing Period	29	50117	1728.16
Same Period Last Year	27	47147	1746.17

Total Due	$450.20

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373

Past Due	Cust. Loc#
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$450.20	02/20/2020	$450.20

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4101415	02/05/2020	02/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31679451	466912	456757	75,972

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	463.74
Payment - Thank you!	-463.74
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	467.13

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	75972	2619.71
Previous Billing Period	29	68161	2350.39
Same Period Last Year	27	68595	2540.56

Total Due	$511.13

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374

Past Due	Cust - Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$511.13	02/20/2020	$511.13

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Pans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4101416	02/05/2020	02/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091854	526561	516962	71,812

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	423.92
Payment - Thank you!	-423.92
Sewer Fixed Charge	44.10
00091854	0.00
Usage Charges for 00091854	440.05

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	71812	2476.28
Previous Billing Period	29	62109	2141.69
Same Period Last Year	27	67061	2483.76

Total Due	$484.05

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

Past Due	Cust - Loc #
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$484.05	02/20/2020	$484.05

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031528389

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
49109 TO 58139

Units used
90.30 CCF
90.30CCF= 67544 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:51AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $389.66
106.10CCF= 79363G

PRIOR BALANCE	$290.03	
PAYMENT ON 12/26/19	290.03 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 90.30 CCF	347.33	
CURRENT CHARGES DUE 02/07/20		$347.33
*		*----------*
TOTAL AMOUNT DUE		$347.33

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0557 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	**$347.33**

[redacted] 599 Conservice Subpoena Response 000384

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Storm Water Charges

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Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra charge will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

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Notice:
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Automatic Bank Draft Payment Authorization
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Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address_____

City,State,Zip _____ 600 Conservice Subpoena Response 000385

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 387 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031586932

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
436602 TO 451610

Units used
150.08 CCF
150.08CCF= 112260 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:49AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $374.76
101.70CCF= 76072G

PRIOR BALANCE	$458.36	
PAYMENT ON 12/26/19	458.36 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 150.08 CCF	556.84	
CURRENT CHARGES DUE 02/07/20		$556.84
*		*----------*
TOTAL AMOUNT DUE		$556.84

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charlestonwater.com/customer

PAGE 1 OF 1

0558 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20 $556.84

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - CPSC - Docket #2022-84-WS - Page 388 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket #. 2022-84-WS - Page 389 of 301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031679454

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
466237 TO 473748

Units used
75.11 CCF
75.11CCF= 56182 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:52AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $219.50
55.85CCF= 41776G

PRIOR BALANCE	$291.50	
PAYMENT ON 12/26/19	291.50 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 75.11 CCF	294.09	
CURRENT CHARGES DUE 02/07/20		$294.09
*		*----------*
TOTAL AMOUNT DUE		$294.09

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0559 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$294.09

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 391 of 301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0060161400

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
415572 TO 423650

Units used
80.78 CCF
80.78CCF= 60423 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:52AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $346.25
93.28CCF= 69773G

PRIOR BALANCE	$264.32	
PAYMENT ON 12/26/19	264.32 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 80.78 CCF	313.97	
CURRENT CHARGES DUE 02/07/20		$313.97
TOTAL AMOUNT DUE		$313.97

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charlestonwater.com/customer

PAGE 1 OF 1

0560 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$313.97

[redacted] 605

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Payment Options

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679458

Bill Information
Statement Date
JANUARY 16, 2020
Meter Readings
378088 TO 382194

Units used
41.06 CCF
41.06CCF= 30713 Gallons
Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:49AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $176.90
43.27CCF= 32366G

PRIOR BALANCE	$183.37	
PAYMENT ON 12/26/19	183.37 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 41.06 CCF	174.76	
CURRENT CHARGES DUE 02/07/20		$174.76
*		*----------*
TOTAL AMOUNT DUE		$174.76

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0561 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$174.76

[redacted]

Conservice Subpoena Response 000392

ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 394 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Storm Water Charges

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Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

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The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

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Notice:
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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679453

Bill Information
Statement Date
JANUARY 16, 2020
Meter Readings
439759 TO 445688

Units used
59.29 CCF
59.29CCF= 44349 Gallons
Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:50AM, JAN.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $403.21
110.10CCF= 82355G

PRIOR BALANCE	$211.94	
PAYMENT ON 12/26/19	211.94 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 59.29 CCF	238.65	
CURRENT CHARGES DUE 02/07/20		$238.65
*		*----------*
TOTAL AMOUNT DUE		$238.65

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0562 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$238.65

Payment Options

Phone
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Piggly Wiggly:
8780-A Rivers Avenue

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679457

Bill Information
Statement Date
JANUARY 16, 2020
Meter Readings
435346 TO 443604

Units used
82.58 CCF
82.58CCF= 61770 Gallons
Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:49AM, JAN.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $252.11
65.48CCF= 48979G

PRIOR BALANCE	$334.34	
PAYMENT ON 12/26/19	334.34 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 82.58 CCF	320.27	
CURRENT CHARGES DUE 02/07/20		$320.27
*		*----------*
TOTAL AMOUNT DUE		$320.27

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charlestonwater.com/customer

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0563 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$320.27

[redacted]11

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
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- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031681539

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
382932 TO 389186

Units used
62.54 CCF
62.54CCF= 46780 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:52AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $213.10
53.96CCF= 40362G

PRIOR BALANCE	$196.67	
PAYMENT ON 12/26/19	196.67 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 62.54 CCF	250.04	
CURRENT CHARGES DUE 02/07/20		$250.04
*		*----------*
TOTAL AMOUNT DUE		$250.04

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0564 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$250.04

[redacted]

Conservice Subpoena Response 000398

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031521444

Bill Information
Statement Date
JANUARY 16, 2020
Meter Readings
57544 TO 62236

Units used
46.92 CCF
46.92CCF= 35096 Gallons
Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:51AM, JAN.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $494.53
137.07CCF= 102528G

PRIOR BALANCE	$179.86	
PAYMENT ON 12/26/19	179.86 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 46.92 CCF	195.30	
CURRENT CHARGES DUE 02/07/20		$195.30
*		*----------*
TOTAL AMOUNT DUE		$195.30

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0565 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$195.30

[redacted] 615 Conservice Subpoena Response 000400

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - CPSC - Docket # 2023-84-WS - Page 402 of 1301

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address_____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679463

Bill Information
Statement Date
JANUARY 16, 2020
Meter Readings
417391 TO 423807

Units used
64.16 CCF
64.16CCF= 47992 Gallons
Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
READ ESTIMATED

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $203.08
51.00CCF= 38148G

PRIOR BALANCE	$267.38	
PAYMENT ON 12/26/19	267.38 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 64.16 CCF	255.72	
CURRENT CHARGES DUE 02/07/20		$255.72
*		*----------*
TOTAL AMOUNT DUE		$255.72

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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0566 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$255.72

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
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Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031679462

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
212410 TO 226198

Units used
137.88 CCF
137.88CCF= 103134 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:54AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $394.40
107.50CCF= 80410G

PRIOR BALANCE	$481.19	
PAYMENT ON 12/26/19	481.19 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 137.88 CCF	514.08	
CURRENT CHARGES DUE 02/07/20		$514.08
*		*----------*
TOTAL AMOUNT DUE		$514.08

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0567 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20 $514.08

[redacted]

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Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

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Bottom of this bill with payment.

In Person
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2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679465

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
700129 TO 709128

Units used
89.99 CCF
89.99CCF= 67313 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:54AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—JANUARY 2019—
WATER $369.62
100.18CCF= 74935G

PRIOR BALANCE	$302.28	
PAYMENT ON 12/26/19	302.28 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 89.99 CCF	346.24	
CURRENT CHARGES DUE 02/07/20		$346.24
*		*----------*
TOTAL AMOUNT DUE		$346.24

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0568 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20 $346.24

[redacted]

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Payment Options

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679461

Bill Information
Statement Date
JANUARY 16, 2020
Meter Readings
627954 TO 635575

Units used
76.21 CCF
76.21CCF= 57005 Gallons
Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:54AM, JAN.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $337.31
90.64CCF= 67799G

PRIOR BALANCE	$280.36	
PAYMENT ON 12/26/19	280.36 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 76.21 CCF	297.95	
CURRENT CHARGES DUE 02/07/20		$297.95
*		*----------*
TOTAL AMOUNT DUE		$297.95

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0569 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$297.95

[redacted]23

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(843) 727-6800
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679464

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
518785 TO 527725

Units used
89.40 CCF
89.40CCF= 66871 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:53AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $243.78
63.02CCF= 47139G

PRIOR BALANCE	$263.87	
PAYMENT ON 12/26/19	263.87 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 89.40 CCF	344.18	
CURRENT CHARGES DUE 02/07/20		$344.18
*		*----------*
TOTAL AMOUNT DUE		$344.18

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0570 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

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APT B
29 AUDUBON DR
HANAHAN SC

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AMOUNT DUE ON 02/07/20 $344.18

[redacted]

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031679451

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
456757 TO 466912

Units used
101.55 CCF
101.55CCF= 75959 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:51AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $340.87
91.69CCF= 68584G

PRIOR BALANCE	$347.80	
PAYMENT ON 12/26/19	347.80 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 101.55 CCF	386.76	
CURRENT CHARGES DUE 02/07/20		$386.76
*		*----------*
TOTAL AMOUNT DUE		$386.76

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0571 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$386.76

[redacted]

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Payment Options

Phone
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Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

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1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031679455

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
516962 TO 526561

Units used
95.99 CCF
95.99CCF= 71801 Gallons

Billing Period
DEC 05 - JAN 08 34 Days

Date Meter Read
7:53AM, JAN.08,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER $333.92
89.64CCF= 67051G

PRIOR BALANCE	$319.65	
PAYMENT ON 12/26/19	319.65 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 95.99 CCF	367.27	
CURRENT CHARGES DUE 02/07/20		$367.27
*		*----------*
TOTAL AMOUNT DUE		$367.27

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0572 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

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AMOUNT PAID $ [ ]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20	$367.27

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 416 of 1301

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0094389754

Bill Information
Statement Date
JANUARY 16, 2020
Meter Readings
305226 TO 310369

Units used
51.43 CCF
51.43CCF= 38470 Gallons
Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:53AM, JAN.08,2020
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
— JANUARY 2019 —
WATER $84.68
21.09CCF= 15775G

PRIOR BALANCE	$243.45	
PAYMENT ON 12/26/19	243.45 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 51.43 CCF	193.67	
CURRENT CHARGES DUE 02/07/20		$193.67
*		*----------*
TOTAL AMOUNT DUE		$193.67

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0573 0000

Charleston Water System

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Cycle 69
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AMOUNT DUE ON 02/07/20	$193.67

[redacted]

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Scroll to next page...

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4162057	03/05/2020	03/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31528389	65805	58139	57,351

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	456.97
Payment - Thank you!	-456.97
Sewer Fixed Charge	44.10
31528389	0.00
Usage Charges for 31528389	345.17

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	57351	1638.60
Previous Billing Period	29	67555	2329.49
Same Period Last Year	32	71595	2237.35

Total Due	$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358

Past Due	Cust - Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$389.27	03/20/2020	$389.27

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4162058	03/05/2020	03/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31586932	464377	451610	95,512

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	761.92
Payment - Thank you!	-761.92
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	602.53

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	95512	2728.93
Previous Billing Period	29	112278	3871.65
Same Period Last Year	32	80894	2527.94

Total Due	$646.53

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359

Past Due	Cust - Loc #
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$646.53	03/20/2020	$646.53

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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PLEASE MAKE CHECK PAYABLE TO:

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PO BOX 580139
CHARLOTTE NC 28258-0139

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4162059	03/05/2020	03/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091855	317398	310369	52,585

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	260.94
Payment - Thank you!	-260.94
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	311.42

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	52585	1502.44
Previous Billing Period	29	38476	1326.75
Same Period Last Year	32	21015	656.71

Total Due	$355.42

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STRATA AUDUBON LLC
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139360

Past Due	Cust - Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$355.42	03/20/2020	$355.42

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4162060	03/05/2020	03/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/27/2020-02/25/2020	29	94204941	40507	40507	0

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	0	0.00
Previous Billing Period	28	0	0.00
Same Period Last Year	32	3554	111.05

Total Due	$44.00

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

139361

Past Due	Cust. Loc #
$0.00	585309-139361

Current Due	Current Due Date	Total Due
$44.00	03/20/2020	$44.00

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4162061	03/05/2020	03/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31679454	479463	473748	42,755

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	38290
Payment - Thank you!	-38290
Sewer Fixed Charge	4410
31679454	0.00
Usage Charges for 31679454	243.72

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	42755	1221.57
Previous Billing Period	29	56191	1937.63
Same Period Last Year	32	33276	1039.89

Total Due	$287.72

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139362

Past Due	Cust - Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$287.72	03/20/2020	$287.72

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4162062	03/05/2020	03/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091842	430387	423650	50,401

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	409.88
Payment - Thank you!	-409.88
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	297.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	50401	1440.02
Previous Billing Period	29	60433	2083.90
Same Period Last Year	32	49376	1543.00

Total Due	$341.88

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Past Due	Cust. Loc. #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$341.88	03/20/2020	$341.88

139363

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4162063	03/05/2020	03/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091843	386641	382194	33,269

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	206.[illegible]
Payment - Thank you!	-206.[illegible]
Sewer Fixed Charge	44.[illegible]
00091843	0.[illegible]
Usage Charges for 00091843	182.79

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	33269	950.54
Previous Billing Period	29	30718	1059.23
Same Period Last Year	32	28795	899.85

Total Due	$226.79

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STRATA AUDUBON LLC
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139364

Past Due	Cust - Loc #
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$226.79	03/20/2020	$226.79

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4162064	03/05/2020	03/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091844	451205	445688	41,274

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	301
Payment - Thank you!	-301
Sewer Fixed Charge	44
00091844	0
Usage Charges for 00091844	236

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	41274	1179.25
Previous Billing Period	29	44356	1529.52
Same Period Last Year	32	66837	2088.66

Total Due	$280.95

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139365

Past Due	Cust - Loc #
$0.00	585309-139365

Current Due	Current Due Date	Total Due
$280.95	03/20/2020	$280.95

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4162065	03/05/2020	03/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31679457	450919	443604	54,725

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	41665
Payment - Thank you!	-41665
Sewer Fixed Charge	44
31679457	0
Usage Charges for 31679457	324

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	54725	1563.57
Previous Billing Period	29	61780	2130.34
Same Period Last Year	32	42680	1333.76

Total Due	$368.96

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366

Past Due	Cust - Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$368.96	03/20/2020	$368.96

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4162066	03/05/2020	03/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091846	394623	389186	40,675

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	314.80
Payment - Thank you!	-314.80
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	230.18

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	40675	1162.15
Previous Billing Period	29	46787	1613.36
Same Period Last Year	32	34832	1088.51

Total Due	$274.18

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139367

Past Due	Cust. Loc #
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$274.18	03/20/2020	$274.18

Amount Paid $

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4162067	03/05/2020	03/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31521444	66904	62236	34,922

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	240.33
Payment - Thank you!	-240.33
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	189.56

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	34922	997.78
Previous Billing Period	29	35102	1210.41
Same Period Last Year	32	49181	1536.92

Total Due	$233.56

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$233.56	03/20/2020	$233.56

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XFQ XTT XTH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 430 of 501

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4162068	03/05/2020	03/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091848	432636	423807	66,052

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	321.97
Payment - Thank you!	-321.97
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	406.20

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	66052	1887.19
Previous Billing Period	29	47999	1655.15
Same Period Last Year	32	44498	1390.57

Total Due	$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369

Past Due	Cust - Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$450.20	03/20/2020	$450.20

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TKK ZBM QXZ

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 431 of 1501

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4162069	03/05/2020	03/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31679462	235040	226198	66,149

INFORMATION

SAVE TIME $ $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	700.99
Payment - Thank you!	-700.99
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	406.20

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	66149	1889.96
Previous Billing Period	29	103151	3556.92
Same Period Last Year	32	68812	2150.38

Total Due	$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370

Past Due	Cust - Loc #
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$450.20	03/20/2020	$450.20

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PQG BBK PHK

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 432 of 1301

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 433 of 1301

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4162070	03/05/2020	03/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATES	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091850	716049	709128	51,777

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	456.97
Payment - Thank you!	-456.97
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	304.65

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	51777	1479.35
Previous Billing Period	29	67323	2321.49
Same Period Last Year	32	81268	2539.63

Total Due	$348.65

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust : Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$348.65	03/20/2020	$348.65

139371

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GZF XZB BKH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4162071	03/05/2020	03/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091851	642570	635575	52,331

INFORMATION

SAVE TIME $ SAVE MONEY

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	389.17
Payment - Thank you!	-389.17
Sewer Fixed Charge	44.10
00091851	0.00
Usage Charges for 00091851	311.32

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	52331	1495.17
Previous Billing Period	29	57014	1966.01
Same Period Last Year	32	58727	1835.23

Total Due	$355.42

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372

Past Due	Cust Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$355.42	03/20/2020	$355.42

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XLZ LRT TDL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4162072	03/05/2020	03/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091852	535700	527725	59,663

INFORMATION

SAVE TIME $ SAVE MONEY

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44
00091852	0
Usage Charges for 00091852	358

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	59663	1704.64
Previous Billing Period	29	66882	2306.27
Same Period Last Year	32	47281	1477.54

Total Due	$402.81

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc#
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$402.81	03/20/2020	$402.81

Amount Paid:

139373

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	QZQ MMK QBL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4162073	03/05/2020	03/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31679451	474982	466912	60,373

INFORMATION

SAVE TIME $ SAVE MONEY

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	511.93
Payment - Thank you!	-511.93
Sewer Fixed Charge	44.10
31679451	0.00
Usage Charges for 31679451	365.48

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	60373	1724.95
Previous Billing Period	29	75972	2619.71
Same Period Last Year	32	66134	2066.68

Total Due	$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374

Past Due	Cust - Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$409.58	03/20/2020	$409.58

Amount Paid:

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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TQW TTD GZP

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
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CHARLOTTE NC 28258-0139

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4162074	03/05/2020	03/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091854	533834	526561	54,411

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	484.95
Payment - Thank you!	-484.95
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	324.96

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	54411	1554.59
Previous Billing Period	29	71812	2476.28
Same Period Last Year	32	56154	1754.81

Total Due	$368.96

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$368.96	03/20/2020	$368.96

139375

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

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Berkeley County Water & Sanitation
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CHARLOTTE NC 28258-0139

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket #:2022-84-WS - Page 438 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031528389

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
58139 TO 65805

Units used
76.66 CCF
76.66CCF= 57342 Gallons

Billing Period
JAN 08 - FEB 07 30 Days

Date Meter Read
9:13AM, FEB.07,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $363.78
95.70CCF= 71584G

PRIOR BALANCE	$347.33	
PAYMENT ON 01/23/20	347.33 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 76.66 CCF	307.28	
CURRENT CHARGES DUE 03/10/20		$307.28
*		*----------*
TOTAL AMOUNT DUE		$307.28

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0425 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20	$307.28

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 439 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 440 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account Information
Account [redacted] Cycle 69
Meter Number
0031586932

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
451610 TO 464377

Units used
127.67 CCF
127.67CCF= 95497 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:12AM, FEB.07,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $407.03
108.13CCF= 80881G

PRIOR BALANCE	$556.84	
PAYMENT ON 01/23/20	556.84 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 127.67 CCF	490.91	
CURRENT CHARGES DUE 03/10/20		$490.91
*		*----------*
TOTAL AMOUNT DUE		$490.91

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0426 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 $490.91

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679454

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
473748 TO 479463

Units used
57.15 CCF
57.15CCF= 42748 Gallons

Billing Period
JAN 08 - FEB 07 30 Days

Date Meter Read
9:12AM, FEB.07,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
– FEBRUARY 2019 –
WATER $191.86
46.30CCF= 34632G

PRIOR BALANCE	$294.09	
PAYMENT ON 01/23/20	294.09 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 57.15 CCF	237.04	
CURRENT CHARGES DUE 03/10/20		$237.04
*		*----------*
TOTAL AMOUNT DUE		$237.04

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Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20	$237.04

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
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- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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2144 Savannah Highway
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8780-A Rivers Avenue

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000442

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0060161400

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
423650 TO 430387

Units used
67.37 CCF
67.37CCF= 50393 Gallons

Billing Period
JAN 08 - FEB 07 30 Days

Date Meter Read
9:12AM, FEB.07,2020

Rate Codes
1 1/2 TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $260.42
66.00CCF= 49368G

PRIOR BALANCE	$313.97	
PAYMENT ON 01/23/20	313.97 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 67.37 CCF	273.83	
CURRENT CHARGES DUE 03/10/20		$273.83
*		*----------*
TOTAL AMOUNT DUE		$273.83

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charlestonwater.com/customer

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0428 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 $273.83

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 445 of 1301

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8780-A Rivers Avenue

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000444

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679458

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
382194 TO 386641

Units used
44.47 CCF
44.47CCF= 33264 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:13AM, FEB.07,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $164.69
38.49CCF= 28791G

PRIOR BALANCE	$174.76	
PAYMENT ON 01/23/20	174.76 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 44.47 CCF	191.39	
CURRENT CHARGES DUE 03/10/20		$191.39
*		*----------*
TOTAL AMOUNT DUE		$191.39

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0429 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 $191.39

[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0031679453

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
445688 TO 451205

Units used
55.17 CCF
55.17CCF= 41267 Gallons

Billing Period
JAN 08 - FEB 07 30 Days

Date Meter Read
9:26AM, FEB 07, 2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $341.64
89.34CCF= 66826G

PRIOR BALANCE	$238.65	
PAYMENT ON 01/23/20	238.65 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 55.17 CCF	229.91	
CURRENT CHARGES DUE 03/10/20		$229.91
*		*----------*
TOTAL AMOUNT DUE		$229.91

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0430 0000

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Cycle 69
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P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20	$229.91

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

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Notice:
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Automatic Bank Draft Payment Authorization
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Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679457

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
443604 TO 450919

Units used
73.15 CCF
73.15CCF= 54716 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:12AM, FEB.07,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $229.27
57.05CCF= 42673G

PRIOR BALANCE	$320.27	
PAYMENT ON 01/23/20	320.27 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 73.15 CCF	294.64	
CURRENT CHARGES DUE 03/10/20		$294.64
*		*----------*
TOTAL AMOUNT DUE		$294.64

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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0431 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 $294.64

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 451 of 1301

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City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 452 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031681539

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
389186 TO 394623

Units used
54.37 CCF
54.37CCF= 40669 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:12AM, FEB.07,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $192.77
46.56CCF= 34827G

PRIOR BALANCE	$250.04	
PAYMENT ON 01/23/20	250.04 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 54.37 CCF	227.03	
CURRENT CHARGES DUE 03/10/20		$227.03
*		*----------*
TOTAL AMOUNT DUE		$227.03

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0432 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 $227.03

[redacted] 666

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 453 of 1301

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000452

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031521444

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
62236 TO 66904

Units used
46.68 CCF
46.68CCF= 34917 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:16AM, FEB.07,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $259.52
65.74CCF= 49174G

PRIOR BALANCE	$195.30	
PAYMENT ON 01/23/20	195.30 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 46.68 CCF	199.35	
CURRENT CHARGES DUE 03/10/20		$199.35
TOTAL AMOUNT DUE		$199.35

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0433 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $ [redacted]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 $199.35

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 455 of 1301

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679463

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
423807 TO 432636

Units used
88.29 CCF
88.29CCF= 66041 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:31 AM, FEB.07,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $237.73
59.48CCF= 44491G

PRIOR BALANCE	$255.72	
PAYMENT ON 01/23/20	255.72 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 88.29 CCF	349.14	
CURRENT CHARGES DUE 03/10/20		$349.14
*		*----------*
TOTAL AMOUNT DUE		$349.14

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0434 0000

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[redacted]

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679462

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
226198 TO 235040

Units used
88.42 CCF
88.42CCF= 66138 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:29AM, FEB.07,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $350.83
91.98CCF= 68801G

PRIOR BALANCE	$514.08	
PAYMENT ON 01/23/20	514.08 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 88.42 CCF	349.61	
CURRENT CHARGES DUE 03/10/20		$349.61
*		*----------*
TOTAL AMOUNT DUE		$349.61

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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charlestonwater.com/customer

PAGE 1 OF 1

0435 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 $349.61

[redacted]

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ELECTRONICALLY FILED - 2023 May30 2:11 PM - CPSC - Docket # 2023-84-WS - Page 459 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

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Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or $10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a $50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

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Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra charge will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

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Notice:
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By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address_____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679465

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
709128 TO 716049

Units used
69.21 CCF
69.21CCF= 51769 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:30AM, FEB.07.2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $408.77
108.63CCF= 81255G

PRIOR BALANCE	$346.24	
PAYMENT ON 01/23/20	346.24 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 69.21 CCF	280.46	
CURRENT CHARGES DUE 03/10/20		$280.46
*		*----------*
TOTAL AMOUNT DUE		$280.46

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0436 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20	$280.46

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Phone
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Piggly Wiggly:
8780-A Rivers Avenue

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☐ Good Neighbor program ☐ Water Mission

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Street Address_____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031679461

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
635575 TO 642570

Units used
69.95 CCF
69.95CCF= 52323 Gallons

Billing Period
JAN 08 - FEB 07 30 Days

Date Meter Read
9:26AM, FEB.07,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $303.92
78.50CCF= 58718G

PRIOR BALANCE	$297.95	
PAYMENT ON 01/23/20	297.95 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 69.95 CCF	283.12	
BACKFLOW ADMIN FEE	25.00	
CURRENT CHARGES DUE 03/10/20		$308.12
*		*----------*
TOTAL AMOUNT DUE		$308.12

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0437 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20	$308.12

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Payment Options

Phone
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Online
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Piggly Wiggly:
8780-A Rivers Avenue

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Account Inquiries

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679464

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
527725 TO 535700

Units used
79.75 CCF
79.75CCF= 59653 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:26AM, FEB.07,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $250.68
63.20CCF= 47274G

PRIOR BALANCE	$344.18	
PAYMENT ON 01/23/20	344.18 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 79.75 CCF	318.40	
CURRENT CHARGES DUE 03/10/20		$318.40
*		*----------*
TOTAL AMOUNT DUE		$318.40

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

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0438 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20	$318.40

[redacted]

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Payment Options

Phone
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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679451

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
466912 TO 474982

Units used
80.70 CCF
80.70CCF= 60364 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:26AM, FEB.07,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $338.37
88.40CCF= 66123G

PRIOR BALANCE	$386.76	
PAYMENT ON 01/23/20	386.76 CR.	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 80.70 CCF	321.82	
CURRENT CHARGES DUE 03/10/20		$321.82
*	*--------	---*
TOTAL AMOUNT DUE		$321.8

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0439 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

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AMOUNT PAID $ [redacted]

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 $321.82

[redacted] 680

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Past Due Acc unts

Full payment is due e h mon by the d e date on your bill. Past due ccou s will b ged a late fee of 2% of the utstandin balance or $10, which ver is gre ter. Delinqu t accounts are s bject to discon ection of water service and will charged $50 n paym nt processing fee. Past du ormwa charges do not affect your water se i but a 2% te fee will apply. All outstanding balance re subje to collections and/or reporting credit ag ncies and may be submitted to the SC De artment Revenue to be deducted from your indiv ual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlest water.com.

Support Operati n Round-Up!

Complete th m below nd we'll round up your bill t the ne st dolla ach month, beginnin with y ur xt bill. The extra change will bene t ou Good e ghbor program or Wa r Missio you de ide by checking the appro riate b bel w.

he Good ighbor program provides as tance to low-income families in the Low ry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 r visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Dr ymen uthoriza on
By signing below, I uthorize and instr t my fin ncial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly o Charleston Water Sys Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0031679455

Bill Information
Statement Date
FEBRUARY 14, 2020
Meter Readings
526561 TO 533834

Units used
72.73 CCF
72.73CCF= 54402 Gallons
Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:29AM, FEB.07,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER $291.95
75.06CCF= 56145G

PRIOR BALANCE	$367.27	
PAYMENT ON 01/23/20	367.27 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 72.73 CCF	293.13	
CURRENT CHARGES DUE 03/10/20		$293.13
*		*----------*
TOTAL AMOUNT DUE		$293.13

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0440 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____.__

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20	$293.13

ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 469 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] Cycle 69

Meter Number
0094389754

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
310369 TO 317398

Units used
70.29 CCF

70.29CCF= 52577 Gallons

Billing Period
JAN 08 - FEB 07 30 Days

Date Meter Read
9:28AM, FEB.07,2020

Rate Codes
3/4"TAP-OUT/WATER

Historical Data
— FEBRUARY 2019 —
WATER $111.14
28.09CCF= 21011G

PRIOR BALANCE	$193.67	
PAYMENT ON 01/23/20	193.67 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 70.29 CCF	266.59	
CURRENT CHARGES DUE 03/10/20		$266.59
*		*----------*
TOTAL AMOUNT DUE		$266.59

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information.

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charlestonwater.com/customer

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0441 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $ _____.__

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20	$266.59

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Phone
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Online
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☐ Good Neighbor program ☐ Water Mission

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City,State,Zip _____

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4212730	04/05/2020	04/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31528389	72854	65805	52,735

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	389.27
Payment - Thank you!	-389.27
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	311.42

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	52735	1818.45
Previous Billing Period	35	57351	1638.60
Same Period Last Year	28	65797	2349.90

Total Due	$355.42

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$355.42	04/20/2020	$355.42

Amount Paid :

139358

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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A SECOND NOTICE WILL NOT BE SENT

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- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4212731	04/05/2020	04/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31586932	476173	464377	88,248

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	64693
Payment - Thank you!	-64693
Sewer Fixed Charge	44.90
31586932	0.00
Usage Charges for 31586932	555.24

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	88248	3043.04
Previous Billing Period	35	95512	2728.93
Same Period Last Year	28	81380	2906.45

Total Due	$599.14

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359

Past Due	Cust - Loc #
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$599.14	04/20/2020	$599.14

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG XHH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4212732	04/05/2020	04/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091855	324308	317398	51,695

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	355.92
Payment - Thank you!	-355.92
Sewer Fixed Charge	44.10
00091855	0.00
Usage Charges for 00091855	304.55

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	51695	1782.59
Previous Billing Period	35	52585	1502.44
Same Period Last Year	28	23685	845.91

Total Due	$348.65

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360

Past Due	Cust - Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$348.65	04/20/2020	$348.65

Amount Paid :

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USE THIS ENROLLMENT CODE:	FKR TSP HPL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4212733	04/05/2020	04/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	02/25/2020-04/01/2020	36	94204941	40507	40507	0

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	0	0.00
Previous Billing Period	29	0	0.00
Same Period Last Year	28	5267	188.10

Total Due	$44.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361

Past Due	Cust. Loc #
$0.00	585309-139361

Current Due	Current Due Date	Total Due
$44.00	04/20/2020	$44.00

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4212734	04/05/2020	04/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31679454	485773	479463	47,206

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	287.02
Payment - Thank you!	-287.02
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	277.57

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	47206	1627.81
Previous Billing Period	35	42755	1221.57
Same Period Last Year	28	33995	1214.09

Total Due	$321.57

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362

Past Due	Cust - Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$321.57	04/20/2020	$321.57

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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843-572-4400

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4212735	04/05/2020	04/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091842	436855	430387	48,388

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	341.88
Payment - Thank you!	-341.88
Sewer Fixed Charge	44.10
00091842	0.00
Usage Charges for 00091842	284.24

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	48388	1668.57
Previous Billing Period	35	50401	1440.02
Same Period Last Year	28	47700	1703.58

Total Due	$328.34

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363

Past Due	Cust - Loc #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$328.34	04/20/2020	$328.34

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4212736	04/05/2020	04/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091843	391822	386641	38,760

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	22609
Payment - Thank you!	-22609
Sewer Fixed Charge	44
00091843	0
Usage Charges for 00091843	216

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	38760	1336.56
Previous Billing Period	35	33269	950.54
Same Period Last Year	28	27306	975.23

Total Due	$260.64

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STRATA AUDUBON LLC
PO BOX 4697
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139364

Past Due	Cust. Loc#
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$260.64	04/20/2020	$260.64

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4212737	04/05/2020	04/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091844	456056	451205	36,291

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	280.05
Payment - Thank you!	-280.05
Sewer Fixed Charge	44.80
00091844	0.00
Usage Charges for 00091844	203.30

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	36291	1251.42
Previous Billing Period	35	41274	1179.25
Same Period Last Year	28	56229	2008.17

Total Due	$247.10

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STRATA AUDUBON LLC
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139365

Past Due	Cust. Loc #
$0.00	585309-139365

Current Due	Current Due Date	Total Due
$247.10	04/20/2020	$247.10

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4212738	04/05/2020	04/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31679457	456915	450919	44,857

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	368.96
Payment - Thank you!	-368.96
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	257.26

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	44857	1546.80
Previous Billing Period	35	54725	1563.57
Same Period Last Year	28	39478	1409.94

Total Due	$301.26

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366

Past Due	Cust - Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$301.26	04/20/2020	$301.26

Amount Paid :

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4212739	04/05/2020	04/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091846	400261	394623	42,179

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	274.88
Payment - Thank you!	-274.88
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	243.72

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	42179	1454.45
Previous Billing Period	35	40675	1162.15
Same Period Last Year	28	35573	1270.47

Total Due	$287.72

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$287.72	04/20/2020	$287.72

Amount Paid :

139367

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4212740	04/05/2020	04/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31521444	70693	66904	28,346

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	233[illegible]
Payment - Thank you!	-233[illegible]
Sewer Fixed Charge	44[illegible]
31521444	0[illegible]
Usage Charges for 31521444	148[illegible]

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	28346	977.46
Previous Billing Period	35	34922	997.78
Same Period Last Year	28	35042	1251.50

Total Due	$192.94

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$192.94	04/20/2020	$192.94

139368

Amount Paid :

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4212741	04/05/2020	04/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091848	437888	432636	39,291

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	223.41

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	39291	1354.87
Previous Billing Period	35	66052	1887.19
Same Period Last Year	28	33643	1201.53

Total Due	$267.41

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369

Past Due	Cust - Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$267.41	04/20/2020	$267.41

Amount Paid:

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4212742	04/05/2020	04/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31679462	242664	235040	57,037

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	345.27

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	57037	1966.78
Previous Billing Period	35	66149	1889.96
Same Period Last Year	28	50506	1803.77

Total Due	$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370

Past Due	Cust - Loc#
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$389.27	04/20/2020	$389.27

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PQG BBK PHK

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 485 of 1301

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4212743	04/05/2020	04/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091850	723000	716049	52,002

INFORMATION

SAVE TIME $ $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	348.65
Payment - Thank you!	-348.65
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	311.42

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	52002	1793.17
Previous Billing Period	35	51777	1479.35
Same Period Last Year	28	76181	2720.75

Total Due	$355.42

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371

Past Due	Cust - Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$355.42	04/20/2020	$355.42

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GZF XZB BKH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 486 of 1001

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4212744	04/05/2020	04/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091851	648710	642570	45,935

INFORMATION

SAVE TIME $ SAVE MONEY

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	355.92
Payment - Thank you!	-355.92
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	264.03

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	45935	1583.95
Previous Billing Period	35	52331	1495.17
Same Period Last Year	28	56363	2012.98

Total Due	$308.03

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372

Past Due	Cust - Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$308.03	04/20/2020	$308.03

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XLZ LRT TDL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4212745	04/05/2020	04/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091852	542252	535700	49,017

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	291.11

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	49017	1690.24
Previous Billing Period	35	59663	1704.64
Same Period Last Year	28	42082	1502.92

Total Due	$335.11

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373

Past Due	Cust - Loc #
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$335.11	04/20/2020	$335.11

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	QZQ MMK QBL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4212746	04/05/2020	04/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31679451	482972	474982	59,775

INFORMATION

SAVE TIME $ SAVE MONEY

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	409.98
Payment - Thank you!	-409.98
Sewer Fixed Charge	44.06
31679451	0.00
Usage Charges for 31679451	358.75

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	59775	2061.20
Previous Billing Period	35	60373	1724.95
Same Period Last Year	28	39403	1407.27

Total Due	$402.81

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374

Past Due	Cust Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$402.81	04/20/2020	$402.81

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TQW TTD GZP

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4212747	04/05/2020	04/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091854	540219	533834	47,767

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	368.36
Payment - Thank you!	-368.36
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	277.57

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	47767	1647.15
Previous Billing Period	35	54411	1554.59
Same Period Last Year	28	53872	1924.00

Total Due	$321.57

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

Past Due	Cust Loc #
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$321.57	04/20/2020	$321.57

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031528389

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
65805 TO 72854

Units used
70.49 CCF
70.49CCF= 52727 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:19AM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $336.81
87.95CCF= 65787G

PRIOR BALANCE	$307.28	
PAYMENT ON 02/21/20	307.28 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 70.49 CCF	285.06	
CURRENT CHARGES DUE 04/07/20		$285.06
*		*----------*
TOTAL AMOUNT DUE		$285.06

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

CUT 0567 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$285.06

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 491 of 1301

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 492 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you h ve any questions about this fee or stormwater drai ge, contact the City's department of Public Service t (843) 724-7246.

Past Due Accoun s

Full payment is due each onth the due ate on your bill. Past due accou s will b rged a late fee of $7.40. D nquent a ounts are subject to discon ection o water servic nd will be char ed a $60 nonp ment pro essing fee. All out anding b ances subj ct to collections and/o porting credit agencies and may be subm t d to the SC Department of Revenue to be deducte from you individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwa r.com.

Support Operation R und-Up!

Complete the for ow and e'll round up your bill to the earest llar eac month, beginning wi your ext ll The extra change will benefit ou Goo Neig b program or Water M sion, yo decide by checking the ppropria box b w

The ood Neig or program provides assista e to low income families in the owcoun ho are unable to pay their water o ewer bill. For more info, call (843) 727-6800 or v our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draf y ent Au horization
By signing below, I uthorize and instr t my fin ncial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly o Charleston Water Sys Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031586932

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
464377 TO 476173

Units used
117.96 CCF
117.96CCF= 88234 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:16AM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $409.29
108.78CCF= 81367G

PRIOR BALANCE	$490.91	
PAYMENT ON 02/21/20	490.91 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 117.96 CCF	455.96	
CURRENT CHARGES DUE 04/07/20		$455.96
*		*----------*
TOTAL AMOUNT DUE		$455.96

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0568 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$455.96

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 494 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

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Automatic Bank Draf y ent Au horization
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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account
Account Nu [redacted]

Meter Number
0031679454

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
479463 TO 485773

Units used
63.10 CCF
63.10CCF= 47199 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:16AM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $182.54
43.62CCF= 32628G

PRIOR BALANCE	$237.04	
PAYMENT ON 02/21/20	237.04 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 63.10 CCF	258.46	
CURRENT CHARGES DUE 04/07/20		$258.46
*		*----------*
TOTAL AMOUNT DUE		$258.46

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0000 6950 000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$258.46

091841023 00000025846 71

Conservice Subpoena Response 000494

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
• 103 St. Philip St. (Downtown)
• 6296 Rivers Ave. (North Area)

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1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account
Account Nu [redacted]
Meter Number
0060161400

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
430387 TO 436855

Units used
64.68 CCF
64.68CCF= 48381 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:19AM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $252.62
63.76CCF= 47692G

PRIOR BALANCE	$273.83	
PAYMENT ON 02/21/20	273.83 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 64.68 CCF	264.15	
CURRENT CHARGES DUE 04/07/20		$264.15
*	*----------*	
TOTAL AMOUNT DUE		$264.15

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OOT 0570 0000

Charleston Water System

Account Numb [redacted]

Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [redacted]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$264.15

[redacted]

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Online
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Bottom of this bill with payment.

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2144 Savannah Highway

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(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679458

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
386641 TO 391822

Units used
51.81 CCF
51.81CCF= 38754 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:18AM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $157.76
36.50CCF= 27302G

PRIOR BALANCE	$191.39	
PAYMENT ON 02/21/20	191.39 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 51.81 CCF	217.82	
CURRENT CHARGES DUE 04/07/20		$217.82
*	*----------*	
TOTAL AMOUNT DUE		$217.82

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OUT 0571 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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Charleston Water System
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AMOUNT DUE ON 04/07/20	$217.82

[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679453

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
451205 TO 456056

Units used
48.51 CCF
48.51CCF= 36285 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:20AM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $292.30
75.16CCF= 56220G

PRIOR BALANCE	$229.91	
PAYMENT ON 02/21/20	229.91 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 48.51 CCF	205.94	
CURRENT CHARGES DUE 04/07/20		$205.94
*	*----------*	
TOTAL AMOUNT DUE		$205.94

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OUT 0572 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$205.94

[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679457

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
450919 TO 456915

Units used
59.96 CCF
59.96CCF= 44850 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:18AM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $214.38
52.77CCF= 39472G

PRIOR BALANCE	$294.64	
PAYMENT ON 02/21/20	294.64 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 59.96 CCF	247.16	
CURRENT CHARGES DUE 04/07/20		$247.16
*		*----------*
TOTAL AMOUNT DUE		$247.16

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Save a stamp or trip!
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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0573 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$247.16

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
•103 St. Philip St. (Downtown)
•6296 Rivers Ave. (North Area)

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Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

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☐ Good Neighbor Program ☐ Water Mission

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031681539

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
394623 TO 400261

Units used
56.38 CCF
56.38CCF= 42172 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
12:19PM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $196.21
47.55CCF= 35567G

PRIOR BALANCE	$227.03	
PAYMENT ON 02/21/20	227.03 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 56.38 CCF	234.27	
CURRENT CHARGES DUE 04/07/20		$234.27
*		*----------*
TOTAL AMOUNT DUE		$234.27

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OUT 0574 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
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AMOUNT DUE ON 04/07/20 $234.27

[redacted]

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031521444

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
66904 TO 70693

Units used
37.89 CCF
37.89CCF= 28342 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:16AM,MAR.06,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $193.74
46.84CCF= 35036G

PRIOR BALANCE	$199.35	
PAYMENT ON 02/21/20	199.35 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 37.89 CCF	167.70	
CURRENT CHARGES DUE 04/07/20		$167.70
*	*----------*	
TOTAL AMOUNT DUE		$167.70

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OUT 0575 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [redacted]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$167.70

[redacted]

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000507

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679463

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
432636 TO 437888

Units used
52.52 CCF
52.52CCF= 39285 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
12:19PM,MAR 06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $187.24
44.97CCF= 33638G

PRIOR BALANCE	$349.14	
PAYMENT ON 02/21/20	349.14 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 52.52 CCF	220.37	
CURRENT CHARGES DUE 04/07/20		$220.37
*	*----------*	
TOTAL AMOUNT DUE		$220.37

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.00T 0576 0000

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Account Number
[redacted]

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26 AUDUBON DR
HANAHAN SC
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AMOUNT PAID $

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P.O. Box 568
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AMOUNT DUE ON 04/07/20 $220.37

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PO BOX 4697
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Service Address
27 AUDUBON DR
HANAHAN SC
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Account
Account Number
[redacted]
Meter Number
0031679462

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
235040 TO 242664

Units used
76.24 CCF
76.24CCF= 57028 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:36AM,MAR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $265.67
67.51CCF= 50497G

PRIOR BALANCE	$349.61	
PAYMENT ON 02/21/20	349.61 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 76.24 CCF	305.76	
BACKFLOW ADMIN FEE	30.00	
CURRENT CHARGES DUE 04/07/20		$335.76
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TOTAL AMOUNT DUE		$335.76

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COT 0577 0000

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[redacted]25

Conservice Subpoena Response 000510

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 513 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]

Meter Number
0031679465

Bill Info
Statement Date
MARCH 16, 2020

Meter Reading
716049 TO 723000

Units used
69.51 CCF
69.51CCF= 51993 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
12:12PM,MAR 06,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $385.11
101.83CCF= 76169G

PRIOR BALANCE	$280.46	
PAYMENT ON 02/21/20	280.46 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 69.51 CCF	281.54	
BACKFLOW ADMIN FEE	30.00	
CURRENT CHARGES DUE 04/07/20		$311.54
*	*----------*	
TOTAL AMOUNT DUE		$311.54

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0578 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$311.54

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 514 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
• 103 St. Philip St. (Downtown)
• 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 515 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]

Meter Number
0031679461

Bill Info
Statement Date
MARCH 16, 2020

Meter Reading
642570 TO 648710

Units used
61.40 CCF
61.40CCF= 45927 Gallons

Billing Period
FEB 07 - MAR 06 28 Days

Date Meter Read
11:29AM,MAR.06,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $292.92
75.34CCF= 56354G

PRIOR BALANCE	$308.12	
PAYMENT ON 02/21/20	308.12 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 61.40 CCF	252.34	
CURRENT CHARGES DUE 04/07/20		$252.34
*		*
TOTAL AMOUNT DUE		$252.34

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charlestonwater.com/customer

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OUT 0579 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$252.34

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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About Your Bill

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679464

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
535700 TO 542252

Units used
65.52 CCF
65.52CCF= 49009 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:21AM,MAR 06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $226.49
56.25CCF= 42075G

PRIOR BALANCE	$318.40	
PAYMENT ON 02/21/20	318.40 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 65.52 CCF	267.17	
BACKFLOW ADMIN FEE	30.00	
CURRENT CHARGES DUE 04/07/20		$297.17
*		*----------*
TOTAL AMOUNT DUE		$297.17

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001 0580 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$297.17

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 518 of 1301

Payment Options

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In Person
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4400 Dorchester Road
2144 Savannah Highway

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Street Address _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679451

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
474982 TO 482972

Units used
79.90 CCF
79.90CCF= 59765 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:21AM,MAR.06,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $214.03
52.67CCF= 39397G

PRIOR BALANCE	$321.82	
PAYMENT ON 02/21/20	321.82 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 79.90 CCF	318.94	
CURRENT CHARGES DUE 04/07/20		$318.94
*		*----------*
TOTAL AMOUNT DUE		$318.94

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OUT 0581 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

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AMOUNT DUE ON 04/07/20 $318.94

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679455

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
533834 TO 540219

Units used
63.85 CCF
63.85CCF= 47760 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:21AM,MAR.06,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER $281.33
72.01CCF= 53863G

PRIOR BALANCE	$293.13	
PAYMENT ON 02/21/20	293.13 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 63.85 CCF	261.16	
CURRENT CHARGES DUE 04/07/20		$261.16
*	*	*
TOTAL AMOUNT DUE		$261.16

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OUT 0582 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20	$261.16

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you h ve any questions about this fee or stormwater drai ge, contact the City's department of Public Service t (843) 724-7246.

Past Due Accoun s

Full payment is due each onth the due ate on your bill. Past due accou s will b rged a late fee of $7.40. D nquent a ounts are subject to discon ection o water servic nd will be char ed a $60 nonp ment pro essing fee. All out anding b ances subj ct to collections and/o porting credit agencies and may be subm t d to the SC Department of Revenue to be deducte from you individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwa r.com.

Support Operation R und-Up!

Complete the for ow and e'll round up your bill to the earest llar eac month, beginning wi your ext ll The extra change will benefit ou Goo Neig b program or Water M sion, yo decide by checking the ppropria box b w

The ood Neig or program provides assista e to low income families in the owcoun ho are unable to pay their water o ewer bill. For more info, call (843) 727-6800 or v our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draf y ent Au horization
By signing below, I uthorize and instr t my fin ncial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly o Charleston Water Sys Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0094389754

Bill Info
Statement Date
MARCH 16, 2020
Meter Reading
317398 TO 324308

Units used
69.10 CCF
69.10CCF= 51687 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
11:36AM,MAR.06,2020
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
— MARCH 2019 —
WATER $123.57
31.66CCF= 23682G

PRIOR BALANCE	$266.59	
PAYMENT ON 02/21/20	266.59 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 69.10 CCF	262.31	
CURRENT CHARGES DUE 04/07/20		$262 31
*	*-----	------*
TOTAL AMOUNT DUE		$26 31

Our 2019 Popular Annual Financial Report available our 103 St. Philip Street office or at Charlestonwater.com/152 Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

ODT 0583 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 04/07/20 $262.31

[redacted]737

Conservice Subpoena Response 000522

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 524 of 1301

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
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- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4263519	05/05/2020	05/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31528389	81251	72854	62,820

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	355[illegible]2
Payment - Thank you!	-355[illegible]2
Sewer Fixed Charge	44[illegible]0
31528389	0[illegible]8
Usage Charges for 31528389	379[illegible]2

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	62820	2326.65
Previous Billing Period	29	52735	1818.45
Same Period Last Year	32	58533	1829.15

Total Due	$423.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$423.12	05/20/2020	$423.12

Amount Paid:

139358

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

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- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4263520	05/05/2020	05/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31586932	488998	476173	95,946

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	599.44
Payment - Thank you!	-599.44
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	602.53

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	95946	3553.57
Previous Billing Period	29	88248	3043.04
Same Period Last Year	32	89804	2806.39

Total Due	$646.53

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359

Past Due	Cust - Loc #
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$646.53	05/20/2020	$646.53

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG XHH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4263521	05/05/2020	05/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091855	331049	324308	50,431

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	348.85
Payment - Thank you!	-348.85
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	297.88

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	50431	1867.81
Previous Billing Period	29	51695	1782.59
Same Period Last Year	32	46556	1454.86

Total Due	$341.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360

Past Due	Cust - Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$341.88	05/20/2020	$341.88

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FKR TSP HPL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4263522	05/05/2020	05/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	94204941	40507	40507	0

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	0	0.00
Previous Billing Period	36	0	0.00
Same Period Last Year	32	6554	204.80

Total Due	$44.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361

Past Due	Cust - Loc #
$0.00	585309-139361

Current Due	Current Due Date	Total Due
$44.00	05/20/2020	$44.00

Amount Paid:

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USE THIS ENROLLMENT CODE:	FBK WGF KPT

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4263523	05/05/2020	05/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31679454	494222	485773	63,209

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	321.97
Payment - Thank you!	-321.97
Sewer Fixed Charge	44.80
31679454	0.00
Usage Charges for 31679454	385.09

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	63209	2341.06
Previous Billing Period	29	47206	1627.81
Same Period Last Year	32	35154	1098.57

Total Due	$429.89

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362

Past Due	Cust - Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$429.89	05/20/2020	$429.89

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USE THIS ENROLLMENT CODE:	ZBT VPS LBW

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PO BOX 580139
CHARLOTTE NC 28258-0139

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Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4263524	05/05/2020	05/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091842	444891	436855	60,119

INFORMATION

SAVE TIME $ SAVE MONEY

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	328.94
Payment - Thank you!	-328.94
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	365.58

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	60119	2226.63
Previous Billing Period	29	48388	1668.57
Same Period Last Year	32	49772	1555.39

Total Due	$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363

Past Due	Cust. Loc #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$409.58	05/20/2020	$409.58

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4263525	05/05/2020	05/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091843	397453	391822	42,127

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	260.94
Payment - Thank you!	-260.94
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	243.72

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	42127	1560.25
Previous Billing Period	29	38760	1336.56
Same Period Last Year	32	25212	787.86

Total Due	$287.72

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LOGAN UT 84323-4697

Past Due	Cust Loc#
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$287.72	05/20/2020	$287.72

139364

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4263526	05/05/2020	05/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091844	461022	456056	37,152

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	247.00
Payment - Thank you!	-247.00
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	209.87

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	37152	1375.99
Previous Billing Period	29	36291	1251.42
Same Period Last Year	32	53244	1663.87

Total Due	$253.87

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365

Past Due	Cust. Loc #
$0.00	585309-139365

Current Due	Current Due Date	Total Due
$253.87	05/20/2020	$253.87

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4263527	05/05/2020	05/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31679457	463866	456915	52,002

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	301.06
Payment - Thank you!	-301.06
Sewer Fixed Charge	44.10
31679457	0.00
Usage Charges for 31679457	311.32

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	52002	1925.99
Previous Billing Period	29	44857	1546.80
Same Period Last Year	32	56386	1762.06

Total Due	$355.42

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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Past Due	Cust - Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$355.42	05/20/2020	$355.42

Amount Paid

139366

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4263528	05/05/2020	05/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091846	406446	400261	46,271

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	28702
Payment - Thank you!	-28702
Sewer Fixed Charge	44
00091846	0
Usage Charges for 00091846	270

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	46271	1713.75
Previous Billing Period	29	42179	1454.45
Same Period Last Year	32	32468	1014.64

Total Due	$314.80

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Past Due	Cust - Loc #
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$314.80	05/20/2020	$314.80

Amount Paid :

139367

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4263529	05/05/2020	05/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31521444	75328	70693	34,675

INFORMATION!

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	192.94
Payment - Thank you!	-192.94
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	189.56

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	34675	1284.27
Previous Billing Period	29	28346	977.46
Same Period Last Year	32	26214	819.19

Total Due	$233.56

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$233.56	05/20/2020	$233.56

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4263530	05/05/2020	05/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091848	444402	437888	48,733

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	267.11
Payment - Thank you!	-267.11
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	284.34

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	48733	1804.91
Previous Billing Period	29	39291	1354.87
Same Period Last Year	32	37301	1165.66

Total Due	$328.34

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369

Past Due	Cust. Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$328.34	05/20/2020	$328.34

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4263531	05/05/2020	05/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31679462	251661	242664	67,308

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	389.97
Payment - Thank you!	-389.97
Sewer Fixed Charge	44.10
31679462	0.00
Usage Charges for 31679462	412.87

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	67308	2492.90
Previous Billing Period	29	57037	1966.78
Same Period Last Year	32	58690	1834.06

Total Due	$456.97

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370

Past Due	Cust. Loc #
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$456.97	05/20/2020	$456.97

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4263532	05/05/2020	05/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091850	730799	723000	58,346

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	355[illegible]2
Payment - Thank you!	-355[illegible]2
Sewer Fixed Charge	44[illegible]
00091850	0[illegible]
Usage Charges for 00091850	352[illegible]

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	58346	2160.96
Previous Billing Period	29	52002	1793.17
Same Period Last Year	32	75381	2355.64

Total Due	$396.04

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371

Past Due	Cust - Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$396.04	05/20/2020	$396.04

Amount Paid

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PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 539 of 1301

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 540 of 601

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR, Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4263533	05/05/2020	05/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091851	656035	648710	54,800

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	308.93
Payment - Thank you!	-308.93
Sewer Fixed Charge	44.16
00091851	0.00
Usage Charges for 00091851	324.80

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	54800	2029.62
Previous Billing Period	29	45935	1583.95
Same Period Last Year	32	60014	1875.44

Total Due	$368.96

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372

Past Due	Cust - Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$368.96	05/20/2020	$368.96

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XLZ LRT TDL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4263534	05/05/2020	05/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091852	549886	542252	57,111

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	335
Payment - Thank you!	-335
Sewer Fixed Charge	44
00091852	0
Usage Charges for 00091852	345

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	57111	2115.24
Previous Billing Period	29	49017	1690.24
Same Period Last Year	32	41768	1305.24

Total Due	$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373

Past Due	Cust - Loc #
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$389.27	05/20/2020	$389.27

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	QZQ MMK QBL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 541 of 801

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4263535	05/05/2020	05/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31679451	491923	482972	66,964

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge	44.10
31679451	0.00
Usage Charges for 31679451	406.10

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	66964	2480.16
Previous Billing Period	29	59775	2061.20
Same Period Last Year	32	46526	1453.92

Total Due	$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374

Past Due	Cust - Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$450.20	05/20/2020	$450.20

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TQW TTD GZP

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4263536	05/05/2020	05/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091854	548541	540219	62,259

INFORMATION

SAVE TIME $ SAVE MONEY

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	321.97
Payment - Thank you!	-321.97
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	379.12

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	62259	2305.87
Previous Billing Period	29	47767	1647.15
Same Period Last Year	32	54269	1695.89

Total Due	$423.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

Past Due	Cust - Loc #
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$423.12	05/20/2020	$423.12

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]

Meter Number
0031528389

Bill Info
Statement Date
APRIL 15, 2020

Meter Reading
72854 TO 81251

Units used
83.97 CCF
83.97CCF= 62810 Gallons

Billing Period
MAR 06 - APR 06 31 Days

Date Meter Read
10:19AM,APR 06,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $303.02
78.24CCF= 58524G

PRIOR BALANCE	$285.06	
PAYMENT ON 03/20/20	285.06 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 83.97 CCF	333.59	
CURRENT CHARGES DUE 05/07/20		$333.59
*		*----------*
TOTAL AMOUNT DUE		$333.59

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0441 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $333.59

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 545 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you h ve any questions about this fee or stormwater drai ge, contact the City's department of Public Service t (843) 724-7246.

Past Due Accoun s

Full payment is due each onth the due ate on your bill. Past due accou s will b rged a late fee of $7.40. D nquent a ounts are subject to discon ection o water servic nd will be char ed a $60 nonp ment pro essing fee. All out anding b ances subj ct to collections and/o porting credit agencies and may be subm t d to the SC Department of Revenue to be deducte from you individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwa r.com.

Support Operation R und-Up!

Complete the for ow and e'll round up your bill to the earest llar eac month, beginning wi your ext ll The extra change will benefit ou Goo Neig b program or Water M sion, yo decide by checking the ppropria box b w

The ood Neig or program provides assista e to low income families in the owcoun ho are unable to pay their water o ewer bill. For more info, call (843) 727-6800 or v our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draf y ent Au horization
By signing below, I uthorize and instr t my fin ncial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly o Charleston Water Sys Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031586932

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
476173 TO 488998

Units used
128.25 CCF
128.25CCF= 95931 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:20AM,APR 06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $448.48
120.04CCF= 89790G

PRIOR BALANCE	$455.96	
PAYMENT ON 03/20/20	455.96 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 128.25 CCF	493.00	
CURRENT CHARGES DUE 05/07/20		$493.00
*		*----------*
TOTAL AMOUNT DUE		$493.00

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Save a stamp or trip!
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charlestonwater.com/customer

PAGE 1 OF 1

OCT 0442 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20	$493.00

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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Complete the for ow and e'll round up your bill to the earest llar eac month, beginning wi your ext ll The extra change will benefit ou Goo Neig b program or Water M sion, yo decide by checking the ppropria box b w

The ood Neig or program provides assista e to low income families in the owcoun ho are unable to pay their water o ewer bill. For more info, call (843) 727-6800 or v our website.

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By signing below, I uthorize and instr t my fin ncial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly o Charleston Water Sys Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679454

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
485773 TO 494222

Units used
84.49 CCF
84.49CCF= 63199 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:19AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $194.27
46.99CCF= 35149G

PRIOR BALANCE	$258.46	
PAYMENT ON 03/20/20	258.46 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 84.49 CCF	335.46	
CURRENT CHARGES DUE 05/07/20		$335.46
*		*----------*
TOTAL AMOUNT DUE		$335.46

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0443 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20	$335.46

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 549 of 1301

Payment Options

Phone
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Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000548

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]

Meter Number
0060161400

Bill Info
Statement Date
APRIL 15, 2020

Meter Reading
436855 TO 444891

Units used
80.36 CCF
80.36CCF= 60109 Gallons

Billing Period
MAR 06 - APR 06 31 Days

Date Meter Read
10:20AM,APR.06,2020

Rate Codes
1 1/2 TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $262.26
66.53CCF= 49764G

PRIOR BALANCE	$264.15	
PAYMENT ON 03/20/20	264.15 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 80.36 CCF	320.60	
CURRENT CHARGES DUE 05/07/20		$320.60
*		*----------*
TOTAL AMOUNT DUE		$320.60

View our 2019 Water Quality Report
charlestonwater.com/2019report
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Save a stamp or trip!
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PAGE 1 OF 1

OUT 0444 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $320.60

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 551 of 1301

Payment Options

Phone
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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679458

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
391822 TO 397453

Units used
56.31 CCF
56.31CCF= 42120 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:19AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $148.02
33.70CCF= 25208G

PRIOR BALANCE	$217.82	
PAYMENT ON 03/20/20	217.82 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 56.31 CCF	234.02	
CURRENT CHARGES DUE 05/07/20		$234.02
*	*----------*	
TOTAL AMOUNT DUE		$234.02

View our 2019 Water Quality Report
charlestonwater.com/2019report
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Save a stamp or trip!
Sign up for e-Bill or AutoDraft
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PAGE 1 OF 1

OUT 0445 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $234.02

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 553 of 1301

Payment Options

Phone
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4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 554 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679453

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
456056 TO 461022

Units used
49.66 CCF
49.66CCF= 37146 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:21AM,APR 06,2020

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $278.41
71.17CCF= 53235G

PRIOR BALANCE	$205.94	
PAYMENT ON 03/20/20	205.94 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 49.66 CCF	210.08	
CURRENT CHARGES DUE 05/07/20		$210.08
*		*----------*
TOTAL AMOUNT DUE		$210.08

View our 2019 Water Quality Report
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PAGE 1 OF 1

OUT 0446 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20	$210.08

[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679457

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
456915 TO 463866

Units used
69.51 CCF
69.51CCF= 51993 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:20AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $293.03
75.37CCF= 56377G

PRIOR BALANCE	$247.16	
PAYMENT ON 03/20/20	247.16 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 69.51 CCF	281.54	
CURRENT CHARGES DUE 05/07/20		$281.54
*		*
TOTAL AMOUNT DUE		$281.54

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PAGE 1 OF 1

OUT 0447 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $ _____

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Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $281.54

[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031681539

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
400261 TO 406446

Units used
61.85 CCF
61.85CCF= 46264 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:20AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
--- APRIL 2019 ---
WATER $181.77
43.40CCF= 32463G

PRIOR BALANCE	$234.27	
PAYMENT ON 03/23/20	234.27 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 61.85 CCF	253.96	
CURRENT CHARGES DUE 05/07/20		$253.96
* TOTAL AMOUNT DUE		$253.96

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6808

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0448 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $253.96

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
•103 St. Philip St. (Downtown)
•6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 500 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031521444

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
70693 TO 75328

Units used.
46.35 CCF
46.35CCF= 34670 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:16AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
--- APRIL 2019 ---
WATER $152.68
35.04CCF= 26210G

PRIOR BALANCE	$167.70	
PAYMENT ON 03/20/20	167.70 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 46.35 CCF	198.16	
CURRENT CHARGES DUE 05/07/20		$198.16
*		*
TOTAL AMOUNT DUE		$198.16

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PAGE 1 OF 1

OUT 0449 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $198.16

[redacted]

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Online
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Bottom of this bill with payment.

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4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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☐ Good Neighbor Program ☐ Water Mission

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679463

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
437888 TO 444402

Units used
65.14 CCF
65.14CCF= 48725 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
11:00AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $204.25
49.86CCF= 37295G

PRIOR BALANCE	$220.37	
PAYMENT ON 03/20/20	220.37 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 65.14 CCF	265.80	
CURRENT CHARGES DUE 05/07/20		$265.80
*		*----------*
TOTAL AMOUNT DUE		$265.80

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Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0450 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $265.80

[redacted]

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Payment Options

Phone
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Online
Visit charlestonwater.com to register for e-Pay.

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Bottom of this bill with payment.

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M-F 8 a.m. - 5 p.m.
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- 6296 Rivers Ave. (North Area)

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Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

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8780-A Rivers Avenue

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Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 777 Conservice Subpoena Response 000562

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679462

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
242664 TO 251661

Units used
89.97 CCF
89.97CCF= 67298 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:26AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $303.75
78.45CCF= 58681G

PRIOR BALANCE	$335.76	
PAYMENT ON 03/20/20	335.76 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 89.97 CCF	355.19	
CURRENT CHARGES DUE 05/07/20		$355.19
* TOTAL AMOUNT DUE		$355.19

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OUT 0451 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [redacted]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $355.19

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 565 of 1301

Payment Options

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Mailing Address changes or corrections

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679465

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
723000 TO 730799

Units used
77.99 CCF
77.99CCF= 58337 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:28AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---APRIL 2019---
WATER $381.38
100.76CCF= 75368G

PRIOR BALANCE	$311.54	
PAYMENT ON 03/20/20	311.54 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 77.99 CCF	312.06	
CURRENT CHARGES DUE 05/07/20		$312.06
*		*
TOTAL AMOUNT DUE		$312.06

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PAGE 1 OF 1

OUT 0452 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $312.06

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 567 of 1301

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The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
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Automatic Bank Draft Payment Authorization

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000566

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 568 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679461

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
648710 TO 656035

Units used
73.25 CCF
73.25CCF= 54791 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:22AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL-2019 —
WATER $309.91
80.22CCF= 60005G

PRIOR BALANCE	$252.34	
PAYMENT ON 03/20/20	252.34 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 73.25 CCF	295.00	
CURRENT CHARGES DUE 05/07/20		$295.00
*		*
TOTAL AMOUNT DUE		$295.00

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0453 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20	$295.00

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 569 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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About Your Water

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 570 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679464

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
542252 TO 549886

Units used
76.34 CCF
76.34CCF= 57102 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:22AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
--- APRIL 2019 ---
WATER $225.03
55.83CCF= 41761G

PRIOR BALANCE	$297.17	
PAYMENT ON 03/20/20	297.17 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 76.34 CCF	306.12	
CURRENT CHARGES DUE 05/07/20		$306.12
* TOTAL AMOUNT DUE		$306.12

View our 2019 Water Quality Report
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Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
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PAGE 1 OF 1

OUT 0454 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $306.12

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 571 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679451

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
482972 TO 491923

Units used
89.51 CCF
89.51CCF= 66953 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:59AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $247.16
62.19CCF= 46518G

PRIOR BALANCE	$318.94	
PAYMENT ON 03/20/20	318.94 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 89.51 CCF	353.54	
CURRENT CHARGES DUE 05/07/20		$353.54
* TOTAL AMOUNT DUE		$353.54

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Request print copy: (843) 727-6800

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0455 0000

Charleston Water System

Account Number
[redacted]
Service Address
STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $353.54

[redacted]

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Payment Options

Phone
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Online
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2144 Savannah Highway

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8780-A Rivers Avenue

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000572

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679455

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
540219 TO 548541

Units used
83.22 CCF
83.22CCF= 62249 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:26AM,APR.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER $283.18
72.54CCF= 54260G

PRIOR BALANCE	$261.16	
PAYMENT ON 03/20/20	261.16 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 83.22 CCF	330.89	
CURRENT CHARGES DUE 05/07/20		$330.89
* TOTAL AMOUNT DUE *		$330.89

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PAGE 1 OF 1

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OUT 0456 0000

Charleston Water System

Account Number
[redacted]
Service Address
STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $330.89

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 575 of 1301

Payment Options

Phone
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Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 576 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0094389754

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
324308 TO 331049

Units used
67.41 CCF
67.41CCF= 50423 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:25AM,APR.06,2020
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
— APRIL 2019 —
WATER $229.95
62.23CCF= 46548G

PRIOR BALANCE	$262.31	
PAYMENT ON 03/20/20	262.31 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 67.41 CCF	256.23	
CURRENT CHARGES DUE 05/07/20		$256.23
*		*
TOTAL AMOUNT DUE		$256.23

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PAGE 1 OF 1

OUT 0457 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [ ]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 05/07/20 $256.23

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 577 of 1301

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Phone
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2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of $7.40. Delinquent accounts are subject to disconnection of water service and will be charged a $60 nonpayment processing fee. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000576

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4304461	06/05/2020	06/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31528389	88147	81251	51,590

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	423[illegible]2
Payment - Thank you!	-423[illegible]2
Sewer Fixed Charge	44[illegible]0
31528389	0[illegible]8
Usage Charges for 31528389	304[illegible]5

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	51590	1433.07
Previous Billing Period	27	62820	2326.65
Same Period Last Year	25	72837	2913.48

Total Due	$348.65

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358

Past Due	Cust - Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$348.65	06/20/2020	$348.65

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	**http://bcwsa.billtrust.com**
USE THIS ENROLLMENT CODE:	**KRS BRX THL**

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4304462	06/05/2020	06/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31586932	501888	488998	96,433

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	646.93
Payment - Thank you!	-646.93
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	609.30

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	96433	2678.69
Previous Billing Period	27	95946	3553.57
Same Period Last Year	25	106869	4274.76

Total Due	$653.30

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359

Past Due	Cust - Loc #
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$653.30	06/20/2020	$653.30

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	**4304463**	**06/05/2020**	**06/20/2020**	**1700 EAGLE LANDING BLVD**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091855	332941	331049	14,154

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	341.98
Payment - Thank you!	-341.98
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	54.16

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	14154	393.18
Previous Billing Period	27	50431	1867.81
Same Period Last Year	25	29947	1197.89

Total Due	$98.16

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360

Past Due	Cust - Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$98.16	06/20/2020	$98.16

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	**4304464**	**06/05/2020**	**06/20/2020**	**3100 AUDUBON DR.**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/01/2020	34	94204941	40507	40507	0

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	0	0.00
Previous Billing Period	27	0	0.00
Same Period Last Year	25	8903	356.11

Total Due	$44.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361

Past Due	Cust - Loc #
$0.00	585309-139361

Current Due	Current Due Date	Total Due
$44.00	06/20/2020	$44.00

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	**4304465**	**06/05/2020**	**06/20/2020**	**1900 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31679454	502718	494222	63,560

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	429.89
Payment - Thank you!	-429.89
Sewer Fixed Charge	44.20
31679454	0.00
Usage Charges for 31679454	385.69

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	63560	1765.56
Previous Billing Period	27	63209	2341.06
Same Period Last Year	25	39875	1594.99

Total Due	**$429.89**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust. Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$429.89	06/20/2020	$429.89

Amount Paid:

139362

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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USE THIS ENROLLMENT CODE:	**ZBT VPS LBW**

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	**4304466**	**06/05/2020**	**06/20/2020**	**2000 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091842	451652	444891	50,580

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	409.88
Payment - Thank you!	-409.88
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	297.88

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	50580	1405.01
Previous Billing Period	27	60119	2226.63
Same Period Last Year	25	60643	2425.70

Total Due	**$341.88**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363

Past Due	Cust - Loc #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$341.88	06/20/2020	$341.88

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	**4304467**	**06/05/2020**	**06/20/2020**	**2100 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091843	403824	397453	47,663

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	287.02
Payment - Thank you!	-287.02
Sewer Fixed Charge	44.80
00091843	0.00
Usage Charges for 00091843	277.57

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	47663	1323.96
Previous Billing Period	27	42127	1560.25
Same Period Last Year	25	26820	1072.80

Total Due	$321.57

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364

Past Due	Cust - Loc #
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$321.57	06/20/2020	$321.57

Amount Paid :

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USE THIS ENROLLMENT CODE:	**VHS FBZ ZLT**

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4304468	06/05/2020	06/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091844	465399	461022	32,745

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	253.07
Payment - Thank you!	-253.07
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	176.02

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	32745	909.59
Previous Billing Period	27	37152	1375.99
Same Period Last Year	25	52742	2109.70

Total Due	$220.02

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365

Past Due	Cust - Loc #
$0.00	585309-139365

Current Due	Current Due Date	Total Due
$220.02	06/20/2020	$220.02

Amount Paid :

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	**4304469**	**06/05/2020**	**06/20/2020**	**2300 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31679457	470381	463866	48,740

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	355.42
Payment - Thank you!	-355.42
Sewer Fixed Charge	44.10
31679457	0.00
Usage Charges for 31679457	284.24

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	48740	1353.89
Previous Billing Period	27	52002	1925.99
Same Period Last Year	25	54403	2176.13

Total Due	$328.34

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139366

Past Due	Cust Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$328.34	06/20/2020	$328.34

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	**4304470**	**06/05/2020**	**06/20/2020**	**2400 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091846	412241	406446	43,354

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	314.90
Payment - Thank you!	-314.90
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	250.49

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	43354	1204.27
Previous Billing Period	27	46271	1713.75
Same Period Last Year	25	37129	1485.17

Total Due	**$294.49**

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STRATA AUDUBON LLC
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139367

Past Due	Cust - Loc #
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$294.49	06/20/2020	$294.49

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	**4304471**	**06/05/2020**	**06/20/2020**	**2500 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31521444	79605	75328	31,997

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	233.96
Payment - Thank you!	-233.96
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	169.25

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	31997	888.81
Previous Billing Period	27	34675	1284.27
Same Period Last Year	25	39418	1576.74

Total Due	**$213.25**

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139368

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$213.25	06/20/2020	$213.25

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	**4304472**	**06/05/2020**	**06/20/2020**	**2600 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091848	450858	444402	48,299

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	328.34
Payment - Thank you!	-328.34
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	284.34

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	48299	1341.63
Previous Billing Period	27	48733	1804.91
Same Period Last Year	25	40369	1614.74

Total Due	$328.34

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STRATA AUDUBON LLC
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139369

Past Due	Cust - Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$328.34	06/20/2020	$328.34

Amount Paid:

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	**4304473**	**06/05/2020**	**06/20/2020**	**2700 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31679462	261109	251661	70,682

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	456.07
Payment - Thank you!	-456.07
Sewer Fixed Charge	44.80
31679462	0.00
Usage Charges for 31679462	433.28

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	70682	1963.40
Previous Billing Period	27	67308	2492.90
Same Period Last Year	25	67002	2680.07

Total Due	**$477.28**

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STRATA AUDUBON LLC
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139370

Past Due	Cust - Loc #
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$477.28	06/20/2020	$477.28

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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MESSAGES

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4304474	06/05/2020	06/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091850	739226	730799	63,044

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	396.94
Payment - Thank you!	-396.94
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	385.89

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	63044	1751.22
Previous Billing Period	27	58346	2160.96
Same Period Last Year	25	83124	3324.94

Total Due	$429.89

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STRATA AUDUBON LLC
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139371

Past Due	Cust - Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$429.89	06/20/2020	$429.89

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	**4304475**	**06/05/2020**	**06/20/2020**	**2900 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091851	663754	656035	57,747

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	368.36
Payment - Thank you!	-368.36
Sewer Fixed Charge	44.40
00091851	0.00
Usage Charges for 00091851	345.27

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	57747	1604.09
Previous Billing Period	27	54800	2029.62
Same Period Last Year	25	72336	2893.43

Total Due	$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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139372

Past Due	Cust - Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$389.27	06/20/2020	$389.27

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4304476	06/05/2020	06/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091852	557855	549886	59,618

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	389.07
Payment - Thank you!	-389.07
Sewer Fixed Charge	44.20
00091852	0.00
Usage Charges for 00091852	358.61

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	59618	1656.05
Previous Billing Period	27	57111	2115.24
Same Period Last Year	25	52107	2084.26

Total Due	$402.81

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STRATA AUDUBON LLC
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139373

Past Due	Cust - Loc #
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$402.81	06/20/2020	$402.81

Amount Paid

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	**4304477**	**06/05/2020**	**06/20/2020**	**3000 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31679451	500758	491923	66,096

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	450.20
Payment - Thank you!	-450.20
Sewer Fixed Charge	44.10
31679451	0.00
Usage Charges for 31679451	406.10

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	66096	1836.01
Previous Billing Period	27	66964	2480.16
Same Period Last Year	25	56633	2265.31

Total Due	**$450.20**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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139374

Past Due	Cust - Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$450.20	06/20/2020	$450.20

Amount Paid:

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	**4304478**	**06/05/2020**	**06/20/2020**	**3000 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091854	556276	548541	57,867

INFORMATION

ACCOUNT ACTIVITY	CHARGES
Previous Balance	423.82
Payment - Thank you!	-423.82
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	345.27

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	57867	1607.42
Previous Billing Period	27	62259	2305.87
Same Period Last Year	25	63104	2524.16

Total Due	$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

Past Due	Cust. Loc #
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$389.27	06/20/2020	$389.27

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	**http://bcwsa.billtrust.com**
USE THIS ENROLLMENT CODE:	**GKK MHG PGG**

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 597 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031528389

PRIOR BALANCE	$333.59	
PAYMENT ON 04/22/20	333.59 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 68.96 CCF	279.56	
CURRENT CHARGES DUE 06/05/20		$279.56
*	*	*
TOTAL AMOUNT DUE		$279.56

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
81251 TO 88147

Units used
68.96 CCF
68.96CCF= 51582 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:27AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $369.55
97.36CCF= 72825G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0413 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20 $279.56

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 598 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

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Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of $7.40. Delinquent accounts are subject to disconnection of water service and will be charged a $60 nonpayment processing fee. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031586932

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
488998 TO 501888

Units used
128.90 CCF
128.90CCF= 96417 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:28AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $527.86
142.85CCF= 106852G

PRIOR BALANCE	$493.00	
PAYMENT ON 04/22/20	493.00 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 128.90 CCF	495.34	
CURRENT CHARGES DUE 06/05/20		$495.34
* TOTAL AMOUNT DUE		$495.34

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0414 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20 $495.34

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
•103 St. Philip St. (Downtown)
•6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

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Look for our annual Water Quality Report in June at charlestonwater.com.

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679454

PRIOR BALANCE	$335.46	
PAYMENT ON 04/22/20	335.46 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 84.96 CCF	337.16	
CURRENT CHARGES DUE 06/05/20		$337.16
*		*
TOTAL AMOUNT DUE		$337.16

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
494222 TO 502718

Units used
84.96 CCF
84.96CCF= 63550 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:36AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $216.22
53.30CCF= 39868G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0415 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20	$337.16

[redacted]

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Payment Options

Phone
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Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
•103 St. Philip St. (Downtown)
•6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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Automatic Bank Draft Payment Authorization
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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0060161400

PRIOR BALANCE	$320.60	
PAYMENT ON 04/22/20	320.60 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 67.61 CCF	274.70	
CURRENT CHARGES DUE 06/05/20		$274.70
*		*----------*
TOTAL AMOUNT DUE		$274.70

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6806

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
444891 TO 451652

Units used
67.61 CCF
67.61CCF= 50572 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:29AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $312.83
81.06CCF= 60633G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0416 0000

Charleston Water System

Account Number
[redacted]
Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20	$274.70

[redacted]

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Payment Options

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Bottom of this bill with payment.

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679458

PRIOR BALANCE	$234.02	
PAYMENT ON 04/22/20	234.02 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 63.71 CCF	260.66	
CURRENT CHARGES DUE 06/05/20		$260.66
*		*----------*
TOTAL AMOUNT DUE		$260.66

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6806

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
397453 TO 403824

Units used
63.71 CCF
63.71CCF= 47655 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:28AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $155.50
35.85CCF= 26816G

Save a stamp or trip!
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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0417 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [redacted]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20	$260.66

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679453

PRIOR BALANCE	$210.08	
PAYMENT ON 04/22/20	210.08 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 43.77 CCF	188.87	
CURRENT CHARGES DUE 06/05/20		$188.87
*	*	*
TOTAL AMOUNT DUE		$188.87

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6806

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
461022 TO 465399

Units used
43.77 CCF
43.77CCF= 32740 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:36AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $276.08
70.50CCF= 52734G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0418 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____.__

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20	$188.87

[redacted]

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Street Address _____

City,State,Zip _____

Conservice Subpoena Response 000607

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679457

PRIOR BALANCE	$281.54	
PAYMENT ON 04/22/20	281.54 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 65.15 CCF	265.84	
CURRENT CHARGES DUE 06/05/20		$265.84
* TOTAL AMOUNT DUE		*$265.84*

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
463866 TO 470381

Units used
65.15 CCF
65.15CCF= 48732 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $283.81
72.72CCF= 54395G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0419 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20 $265.84

[redacted]

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2144 Savannah Highway

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031681539

PRIOR BALANCE	$253.96	
PAYMENT ON 04/22/20	253.96 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 57.95 CCF	239.92	
CURRENT CHARGES DUE 06/05/20		$239.92
*		*----------*
TOTAL AMOUNT DUE		$239.92

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
406446 TO 412241

Units used
57.95 CCF
57.95CCF= 43347 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- MAY 2019 ----
WATER $203.45
49.63CCF= 37123G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0420 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20	$239.92

[redacted]

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031521444

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
75328 TO 79605

Units used
42.77 CCF
42.77CCF= 31992 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:28AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
— MAY 2019 —
WATER $214.10
52.69CCF= 39412G

PRIOR BALANCE	$198.16	
PAYMENT ON 04/22/20	198.16 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 42.77 CCF	185.27	
CURRENT CHARGES DUE 06/05/20		$185.27
*		*
TOTAL AMOUNT DUE		$185.27

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OUT 0421 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

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(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679463

PRIOR BALANCE	$265.80	
PAYMENT ON 04/22/20	265.80 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 64.56 CCF	263.72	
CURRENT CHARGES DUE 06/05/20		$263.72
* TOTAL AMOUNT DUE		$263.72

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
444402 TO 450858

Units used
64.56 CCF
64.56CCF= 48291 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
9:15AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $218.52
53.96CCF= 40362G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0422 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20 $263.72

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 616 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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About Your Bill

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Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

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Notice:

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 617 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679462

PRIOR BALANCE	$355.19	
PAYMENT ON 04/22/20	355.19 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 94.48 CCF	371.43	
CURRENT CHARGES DUE 06/05/20		$371.43
*		*----------*
TOTAL AMOUNT DUE		$371.43

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
251661 TO 261109

Units used
94.48 CCF
94.48CCF= 70671 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $342.41
89.56CCF= 66991G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0423 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [ ][ ][ ].[ ][ ]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20	$371.43

[redacted]

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Phone
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Online
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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

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Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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☐ Good Neighbor Program ☐ Water Mission

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City,State,Zip _____

Conservice Subpoena Response 000617

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679465

PRIOR BALANCE	$312.06	
PAYMENT ON 04/22/20	312.06 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 84.27 CCF	334.67	
CURRENT CHARGES DUE 06/05/20		$334.67
TOTAL AMOUNT DUE		$334.67

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
730799 TO 739226

Units used
84.27 CCF
84.27CCF= 63034 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
9:14AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $417.40
111.11CCF= 83110G

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0424 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [ ]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20	$334.67

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 620 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 621 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679461

PRIOR BALANCE	$295.00	
PAYMENT ON 04/22/20	295.00 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 77.19 CCF	309.18	
CURRENT CHARGES DUE 06/05/20		$309.18
* TOTAL AMOUNT DUE		$309.18

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6806

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
656035 TO 663754

Units used
77.19 CCF
77.19CCF= 57738 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $367.22
96.69CCF= 72324G

PAGE 1 OF 1

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

OUT 0425 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20 $309.18

[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679464

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
549886 TO 557855

Units used
79.69 CCF
79.69CCF= 59608 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $273.12
69.65CCF= 52098G

PRIOR BALANCE	$306.12	
PAYMENT ON 04/22/20	306.12 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 79.69 CCF	318.18	
CURRENT CHARGES DUE 06/05/20		$318.18
TOTAL AMOUNT DUE		$318.18

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PAGE 1 OF 1

OUT 0426 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $ _____

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20 $318.18

[redacted]

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure.

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679451

PRIOR BALANCE	$353.54	
PAYMENT ON 04/23/20	353.54 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 88.35 CCF	349.36	
CURRENT CHARGES DUE 06/05/20		$349.36
*		*
TOTAL AMOUNT DUE		$349.36

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6806

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
491923 TO 500758

Units used
88.35 CCF
88.35CCF= 66086 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
9:15AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $294.18
75.70CCF= 56624G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0427 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20 $349.36

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 625 of 1301

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 626 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Storm Water Charges

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Past Due Accounts

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About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

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Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679455

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
548541 TO 556276

Units used
77.35 CCF
77.35CCF= 57858 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:39AM, MAY.06,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— MAY 2019 ——
WATER $324.28
84.35CCF= 63094G

PRIOR BALANCE	$330.89	
PAYMENT ON 04/22/20	330.89 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 77.35 CCF	309.76	
CURRENT CHARGES DUE 06/05/20		$309.76
* TOTAL AMOUNT DUE		$309.76

View our 2019 Water Quality Report
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PAGE 1 OF 1

OUT 0428 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 06/05/20	$309.76

[redacted]

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Conservice Subpoena Response 000627

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0094389754

PRIOR BALANCE	$256.23	
PAYMENT ON 04/22/20	256.23 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 18.92 CCF	81.66	
CURRENT CHARGES DUE 06/05/20		$81.66
*		*----------*
TOTAL AMOUNT DUE		$81.66

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6806

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
331049 TO 332941

Units used
18.92 CCF
18.92CCF= 14152 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
—— MAY 2019 ——
WATER $152.69
40.03CCF= 29942G

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PAGE 1 OF 1

OUT 0429 0000

Charleston Water System

Account Number
[redacted]

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AMOUNT DUE ON 06/05/20	$81.66

[redacted]

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Scroll to next page...

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4366031	07/05/2020	07/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31528389	96207	88147	60,298

INFORMATION

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!

ACCOUNT ACTIVITY	CHARGES
Previous Balance	348.95
Payment - Thank you!	-348.95
Sewer Fixed Charge	44.90
31528389	0.00
Usage Charges for 31528389	365.68

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	60298	2621.67
Previous Billing Period	36	51590	1433.07
Same Period Last Year	31	69628	2246.05

Total Due	$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358

Past Due	Cust. Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$409.58	07/20/2020	$409.58

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 632 of 1301

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4366032	07/05/2020	07/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31586932	514411	501888	93,687

INFORMATION

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!

ACCOUNT ACTIVITY	CHARGES
Previous Balance	653.80
Payment - Thank you!	-653.80
Sewer Fixed Charge	44.10
31586932	0.00
Usage Charges for 31586932	588.89

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	93687	4073.35
Previous Billing Period	36	96433	2678.69
Same Period Last Year	31	97181	3134.86

Total Due	$632.99

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359

Past Due	Cust. Loc #
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$632.99	07/20/2020	$632.99

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG XHH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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585309-139360	4366033	07/05/2020	07/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091855	336291	332941	25,062

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	98.06
Payment - Thank you!	-98.06
Sewer Fixed Charge	44.80
00091855	0.00
Usage Charges for 00091855	128.63

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	25062	1089.65
Previous Billing Period	36	14154	393.18
Same Period Last Year	31	44917	1448.94

Total Due	$172.63

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360

Past Due	Cust - Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$172.63	07/20/2020	$172.63

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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USE THIS ENROLLMENT CODE:	FKR TSP HPL

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CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4366034	07/05/2020	07/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/01/2020-07/02/2020	31	94204941	42780	40507	17,005

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
94204941	0.00
Usage Charges for 94204941	74.47

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	17005	548.54
Previous Billing Period	34	0	0.00
Same Period Last Year	31	4287	138.28

Total Due	$118.47

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361

Past Due	Cust - Loc #
$0.00	585309-139361

Current Due	Current Due Date	Total Due
$118.47	07/20/2020	$118.47

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4366317	07/05/2020	07/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/08/2020-06/09/2020	1	94204941	40507	40507	0

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	-382.47
Orgin Fee Sewer	20.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	1	0	0.00
Previous Billing Period	0	0	0.00
Same Period Last Year	31	4287	138.28

Total Due	-$318.47

Service is subject to disconnection if past due balance is not paid prior to 7/24/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361

Past Due	Cust - Loc #
-$382.47	585309-139361

Current Due	Current Due Date	Total Due
$64.00	07/20/2020	-$318.47

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4366035	07/05/2020	07/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31679454	511118	502718	62,842

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	429.99
Payment - Thank you!	-429.99
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	379.12

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	62842	2732.26
Previous Billing Period	36	63560	1765.56
Same Period Last Year	31	41124	1326.59

Total Due	$423.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362

Past Due	Cust - Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$423.12	07/20/2020	$423.12

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
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- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4366036	07/05/2020	07/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091842	458751	451652	53,109

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	341.98
Payment - Thank you!	-341.98
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	318.19

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	53109	2309.09
Previous Billing Period	36	50580	1405.01
Same Period Last Year	31	51523	1662.03

Total Due	$362.19

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363

Past Due	Cust - Loc #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$362.19	07/20/2020	$362.19

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4366037	07/05/2020	07/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091843	409004	403824	38,753

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	321.07
Payment - Thank you!	-321.07
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	216.64

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	38753	1684.90
Previous Billing Period	36	47663	1323.96
Same Period Last Year	31	25114	810.14

Total Due	$260.64

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364

Past Due	Cust - Loc #
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$260.64	07/20/2020	$260.64

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4366038	07/05/2020	07/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091844	469762	465399	32,640

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	220.02
Payment - Thank you!	-220.02
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	176.02

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	32640	1419.15
Previous Billing Period	36	32745	909.59
Same Period Last Year	31	42897	1383.78

Total Due	$220.02

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365

Past Due	Cust - Loc #
$0.00	585309-139365

Current Due	Current Due Date	Total Due
$220.02	07/20/2020	$220.02

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

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- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4366039	07/05/2020	07/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31679457	477156	470381	50,685

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	328.84
Payment - Thank you!	-328.84
Sewer Fixed Charge	44.10
31679457	0.00
Usage Charges for 31679457	297.78

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	50685	2203.70
Previous Billing Period	36	48740	1353.89
Same Period Last Year	31	59154	1908.19

Total Due	$341.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366

Past Due	Cust. Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$341.88	07/20/2020	$341.88

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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843-572-4400

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Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4366040	07/05/2020	07/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091846	417730	412241	41,064

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	294.99
Payment - Thank you!	-294.99
Sewer Fixed Charge	44.70
00091846	0.00
Usage Charges for 00091846	236.25

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	41064	1785.40
Previous Billing Period	36	43354	1204.27
Same Period Last Year	31	45935	1481.76

Total Due	$280.95

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367

Past Due	Cust - Loc #:
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$280.95	07/20/2020	$280.95

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4366041	07/05/2020	07/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31521444	83469	79605	28,907

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	213[illegible]
Payment - Thank you!	-213[illegible]
Sewer Fixed Charge	44[illegible]
31521444	0[illegible]
Usage Charges for 31521444	148[illegible]

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	28907	1256.84
Previous Billing Period	36	31997	888.81
Same Period Last Year	31	26124	842.72

Total Due	$192.94

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$192.94	07/20/2020	$192.94

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4366042	07/05/2020	07/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091848	456757	450858	44,132

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	328.94
Payment - Thank you!	-328.94
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	257.26

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	44132	1918.77
Previous Billing Period	36	48299	1341.63
Same Period Last Year	31	33950	1095.15

Total Due	$301.26

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369

Past Due	Cust - Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$301.26	07/20/2020	$301.26

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4366043	07/05/2020	07/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31679462	269108	261109	59,842

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	477.68
Payment - Thank you!	-477.68
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	358.81

COMPARISONS	# DAYS	TOTAL GALS	AVE GAL/DAY
Current Billing Period	23	59842	2601.83
Previous Billing Period	36	70682	1963.40
Same Period Last Year	31	65468	2111.87

Total Due	$402.81

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370

Past Due	Cust - Loc #
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$402.81	07/20/2020	$402.81

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4366044	07/05/2020	07/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091850	746053	739226	51,074

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	429.89
Payment - Thank you!	-429.89
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	304.65

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	51074	2220.62
Previous Billing Period	36	63044	1751.22
Same Period Last Year	31	73413	2368.16

Total Due	$348.65

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371

Past Due	Cust - Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$348.65	07/20/2020	$348.65

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	**4366045**	**07/05/2020**	**07/20/2020**	**2900 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091851	671630	663754	58,922

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	389.27
Payment - Thank you!	-389.27
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	352.04

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	58922	2561.82
Previous Billing Period	36	57747	1604.09
Same Period Last Year	31	64204	2071.09

Total Due	**$396.04**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372

Past Due	Cust - Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$396.04	07/20/2020	$396.04

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4366046	07/05/2020	07/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091852	565770	557855	59,214

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	402.81
Payment - Thank you!	-402.81
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	358.81

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	59214	2574.51
Previous Billing Period	36	59618	1656.05
Same Period Last Year	31	50655	1634.04

Total Due	$402.81

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373

Past Due	Cust - Loc #
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$402.81	07/20/2020	$402.81

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	**4366047**	**07/05/2020**	**07/20/2020**	**3000 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31679451	509647	500758	66,500

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	406.20

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	66500	2891.32
Previous Billing Period	36	66096	1836.01
Same Period Last Year	31	62700	2022.58

Total Due	**$450.20**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374

Past Due	Cust. Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$450.20	07/20/2020	$450.20

Amount Paid :

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Conservice Subpoena Response 000648

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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	**4366048**	**07/05/2020**	**07/20/2020**	**3000 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091854	564325	556276	60,216

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	389.07
Payment - Thank you!	-389.07
Sewer Fixed Charge	44.80
00091854	0.00
Usage Charges for 00091854	365.58

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	60216	2618.09
Previous Billing Period	36	57867	1607.42
Same Period Last Year	31	65311	2106.80

Total Due	$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

Past Due	Cust.-Loc.#
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$409.58	07/20/2020	$409.58

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	**http://bcwsa.billtrust.com**
USE THIS ENROLLMENT CODE:	**GKK MHG PGG**

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 650 of 1301

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ELECTRONICALLY FILED - 2023 Mar 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 651 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031528389

PRIOR BALANCE	$279.56	
PAYMENT ON 05/20/20	279.56 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 80.60 CCF	321.46	
CURRENT CHARGES DUE 07/06/20		$321.46
*		*----------*
TOTAL AMOUNT DUE		$321.46

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
88147 TO 96207

Units used
80.60 CCF
80.60CCF= 60289 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:37AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JUNE 2019 ----
WATER $354.62
93.07CCF= 69616G

PAGE 1 OF 1

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

OUT 0442 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $321.46

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 652 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of $7.40. Delinquent accounts are subject to disconnection of water service and will be charged a $60 nonpayment processing fee. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

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Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization
By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address_____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 653 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031586932

PRIOR BALANCE	$495.34	
PAYMENT ON 05/20/20	495.34 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 125.23 CCF	482.13	
CURRENT CHARGES DUE 07/06/20		$482.13
*		*----------*
TOTAL AMOUNT DUE		$482.13

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
501888 TO 514411

Units used
125.23 CCF
125.23CCF= 93672 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:42AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $482.79
129.90CCF= 97165G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0443 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $482.13

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 654 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679454

PRIOR BALANCE	$337.16	
PAYMENT ON 05/20/20	337.16 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 84.00 CCF	333.70	
CURRENT CHARGES DUE 07/06/20		$333.70
*	*----------*	
TOTAL AMOUNT DUE		$333.70

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
502718 TO 511118

Units used
84.00 CCF
84.00CCF= 62832 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:43AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JUNE 2019 ----
WATER $222.04
54.97CCF= 41118G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0444 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20	$333.70

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 656 of 1301

Payment Options

Phone
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Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0060161400

PRIOR BALANCE	$274.70	
PAYMENT ON 05/20/20	274.70 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 70.99 CCF	286.86	
CURRENT CHARGES DUE 07/06/20		$286.86
TOTAL AMOUNT DUE		$286.86

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
451652 TO 458751

Units used
70.99 CCF
70.99CCF= 53101 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:44AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JUNE 2019 ----
WATER $270.41
68.87CCF= 51515G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0445 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $286.86

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 658 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
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M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

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2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 659 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679458

PRIOR BALANCE	$260.66	
PAYMENT ON 05/20/20	260.66 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 51.80 CCF	217.78	
CURRENT CHARGES DUE 07/06/20		$217.78
* TOTAL AMOUNT DUE		* $217.78 *

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
403824 TO 409004

Units used
51.80 CCF
51.80CCF= 38746 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:42AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $147.56
33.57CCF= 25110G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0446 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $217.78

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 660 of 1301

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Online
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Bottom of this bill with payment.

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M-F 8 a.m. - 5 p.m.
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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 661 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679453

PRIOR BALANCE	$188.87	
PAYMENT ON 05/20/20	188.87 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 43.63 CCF	188.37	
CURRENT CHARGES DUE 07/06/20		$188.37
*		*----------*
TOTAL AMOUNT DUE		$188.37

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
465399 TO 469762

Units used
43.63 CCF
43.63CCF= 32635 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:42AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $230.28
57.34CCF= 42890G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

ODT 0447 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [ ]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20	$188.37

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 662 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

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Mailing Address changes or corrections

Street Address_____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679457

PRIOR BALANCE	$265.84	
PAYMENT ON 05/20/20	265.84 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 67.75 CCF	275.20	
CURRENT CHARGES DUE 07/06/20		$275.20
*	*----------*	
TOTAL AMOUNT DUE		$275.20

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
470381 TO 477156

Units used
67.75 CCF
67.75CCF= 50677 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:44AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $305.90
79.07CCF= 59144G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0448 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20	$275.20

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 664 of 1301

Payment Options

Phone
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Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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1015 King Street
4400 Dorchester Road
2144 Savannah Highway

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8780-A Rivers Avenue

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031681539

PRIOR BALANCE	$239.92	
PAYMENT ON 05/20/20	239.92 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 54.89 CCF	228.90	
CURRENT CHARGES DUE 07/06/20		$228.90
*		*----------*
TOTAL AMOUNT DUE		$228.90

View our 2019 Water Quality Report
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Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
412241 TO 417730

Units used
54.89 CCF
54.89CCF= 41058 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:42AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JUNE 2019 ----
WATER $244.41
61.40CCF= 45927G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0449 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20	$228.90

[redacted]

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031521444

PRIOR BALANCE	$185.27	
PAYMENT ON 05/20/20	185.27 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 38.64 CCF	170.40	
CURRENT CHARGES DUE 07/06/20		$170.40
*		*----------*
TOTAL AMOUNT DUE		$170.40

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Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
79605 TO 83469

Units used
38.64 CCF
38.64CCF= 28903 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:42AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $152.26
34.92CCF= 26120G

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PAGE 1 OF 1

OUT 0450 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $ _____

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P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $170.40

[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679463

PRIOR BALANCE	$263.72	
PAYMENT ON 05/20/20	263.72 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 58.99 CCF	243.66	
CURRENT CHARGES DUE 07/06/20		$243.66
*		*----------*
TOTAL AMOUNT DUE		$243.66

View our 2019 Water Quality Report
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Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
450858 TO 456757

Units used
58.99 CCF
58.99CCF= 44125 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
11:25AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $188.66
45.38CCF= 33944G

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PAGE 1 OF 1

OUT 0451 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $243.66

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 670 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
•103 St. Philip St. (Downtown)
•6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

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Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

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About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

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Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 671 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679462

PRIOR BALANCE	$371.43	
PAYMENT ON 05/20/20	371.43 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 79.99 CCF	319.26	
CURRENT CHARGES DUE 07/06/20		$319.26
*		*----------*
TOTAL AMOUNT DUE		$319.26

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
261109 TO 269108

Units used
79.99 CCF
79.99CCF= 59833 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:52AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $335.27
87.51CCF= 65457G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0452 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20	$319.26

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 672 of 1301

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2144 Savannah Highway

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679465

PRIOR BALANCE	$334.67	
PAYMENT ON 05/20/20	334.67 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 68.27 CCF	277.07	
CURRENT CHARGES DUE 07/06/20		$277.07
*		*----------*
TOTAL AMOUNT DUE		$277.07

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
739226 TO 746053

Units used
68.27 CCF
68.27CCF= 51066 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:51AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JUNE 2019 ----
WATER $372.23
98.13CCF= 73401G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0453 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $277.07

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 674 of 1301

Payment Options

Phone
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Online
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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
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Authorized payment centers:
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Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679461

PRIOR BALANCE	$309.18	
PAYMENT ON 05/20/20	309.18 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 78.76 CCF	314.84	
CURRENT CHARGES DUE 07/06/20		$314.84
*	*	*
TOTAL AMOUNT DUE		$314.84

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
663754 TO 671630

Units used
78.76 CCF
78.76CCF= 58912 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:45AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $329.39
85.82CCF= 64193G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0454 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $314.84

[redacted]

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679464

PRIOR BALANCE	$318.18	
PAYMENT ON 05/20/20	318.18 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 79.15 CCF	316.24	
CURRENT CHARGES DUE 07/06/20		$316.24
TOTAL AMOUNT DUE		$316.24

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Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
557855 TO 565770

Units used
79.15 CCF
79.15CCF= 59204 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:50AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JUNE 2019 ----
WATER $266.37
67.71CCF= 50647G

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PAGE 1 OF 1

OUT 0455 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

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[redacted]

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679451

PRIOR BALANCE	$349.36	
PAYMENT ON 05/20/20	349.36 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 88.89 CCF	351.30	
CURRENT CHARGES DUE 07/06/20		$351.30
*		*----------*
TOTAL AMOUNT DUE		$351.30

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
500758 TO 509647

Units used
88.89 CCF
88.89CCF= 66490 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
11:26AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JUNE 2019 ----
WATER $322.40
83.81CCF= 62690G

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0456 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $351.30

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of $7.40. Delinquent accounts are subject to disconnection of water service and will be charged a $60 nonpayment processing fee. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

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Notice:
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Automatic Bank Draft Payment Authorization

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679455

PRIOR BALANCE	$309.76	
PAYMENT ON 05/20/20	309.76 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 80.49 CCF	321.06	
CURRENT CHARGES DUE 07/06/20		$321.06
*		*
TOTAL AMOUNT DUE		$321.06

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
556276 TO 564325

Units used
80.49 CCF
80.49CCF= 60207 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:51AM,JUN.05,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JUNE 2019 ——
WATER $334.54
87.30CCF= 65300G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0457 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $321.06

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 682 of 1301

Payment Options

Phone
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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0094389754

PRIOR BALANCE	$81.66	
PAYMENT ON 05/21/20	81.66 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 33.50 CCF	134.15	
CURRENT CHARGES DUE 07/06/20		$134.15
*		*
TOTAL AMOUNT DUE		$134.15

Bill Info
Statement Date
JUNE 12, 2020
Meter Reading
332941 TO 336291

Units used
33.50 CCF
33.50CCF= 25058 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:50AM,JUN.05,2020
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
—— JUNE 2019 ——
WATER $222.33
60.04CCF= 44910G

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PAGE 1 OF 1

OUT 0458 0000

Charleston Water System

Account Number
[redacted]
Service Address
STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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AMOUNT PAID $ [ ]

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 07/06/20 $134.15

[redacted]

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Effective July 1, 2019, water rates will increase by 5% and will initiate on Aug 2019 statement. BCWS will be closed Sept 2, 2019 for Labor Day. As of Oct 1, 2019 ALL Convenience Centers hours 7am-6pm, closed on Wed & Sun.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	3794324	08/05/2019	08/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31528389	7854		58,757

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	470.91
Payment - Thank you!	-470.91
Sewer Fixed Charge	44.30
31528389	0.00
Usage Charges for 31528389	352.74

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	58757	1728.16
Previous Billing Period	31	69628	2246.05
Same Period Last Year	24	66411	2767.11

Total Due	$396.04

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358

Past Due	Cust - Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$396.04	08/20/2019	$396.04

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

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- Emergencies/After Hours -Call (843)572-4400
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	3794325	08/05/2019	08/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31586932	371803	358752	97,637

INFORMATION

SAVE TIME $ SAVE MONEY

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	660.07
Payment - Thank you!	-660.07
Sewer Fixed Charge	44.10
31586932	0.00
Usage Charges for 31586932	616.27

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	97637	2871.68
Previous Billing Period	31	97181	3134.86
Same Period Last Year	24	64151	2672.97

Total Due	$660.07

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359

Past Due	Cust - Loc #
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$660.07	08/20/2019	$660.07

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	**http://bcwsa.billtrust.com**
USE THIS ENROLLMENT CODE:	**RMW MLG XHH**

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Moncks Corner SC 29461
843-572-4400

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	3794326	08/05/2019	08/20/2019	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091855	262570	254475	60,560

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	30166
Payment - Thank you!	-30166
Sewer Fixed Charge	44.90
00091855	0.00
Usage Charges for 00091855	365.68

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	60560	1781.19
Previous Billing Period	31	44917	1448.94
Same Period Last Year	24	44790	1866.25

Total Due	$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360

Past Due	Cust - Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$409.58	08/20/2019	$409.58

Amount Paid

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USE THIS ENROLLMENT CODE:	**FKR TSP HPL**

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CHARLOTTE NC 28258-0139

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Moncks Corner SC 29461
843-572-4400

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- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	3794327	08/05/2019	08/20/2019	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-07/30/2019	32	94204941	38066	37544	3,905

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
94204941	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	3905	122.04
Previous Billing Period	31	4287	138.28
Same Period Last Year	24	9037	376.55

Total Due	$44.00

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361

Past Due	Cust Loc #
$0.00	585309-139361

Current Due	Current Due Date	Total Due
$44.00	08/20/2019	$44.00

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Berkeley County Water & Sanitation
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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	3794328	08/05/2019	08/20/2019	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31679454	435505	429756	43,009

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	280.85
Payment - Thank you!	-280.85
Sewer Fixed Charge	44.80
31679454	0.00
Usage Charges for 31679454	250.49

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	43009	1264.98
Previous Billing Period	31	41124	1326.59
Same Period Last Year	24	33426	1392.75

Total Due	$294.49

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362

Past Due	Cust - Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$294.49	08/20/2019	$294.49

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	3794329	08/05/2019	08/20/2019	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091842	382750	376456	47,087

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	348.95
Payment - Thank you!	-348.95
Sewer Fixed Charge	44.80
00091842	0.00
Usage Charges for 00091842	277.57

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	47087	1384.90
Previous Billing Period	31	51523	1662.03
Same Period Last Year	24	51366	2140.25

Total Due	$321.57

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$321.57	08/20/2019	$321.57

Amount Paid

139363

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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Moncks Corner SC 29461
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	3794330	08/05/2019	08/20/2019	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091843	352186	347996	31,346

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	172.93
Payment - Thank you!	-172.93
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	169.25

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	31346	921.95
Previous Billing Period	31	25114	810.14
Same Period Last Year	24	51493	2145.55

Total Due	$213.25

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364

Past Due	Cust - Loc #
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$213.25	08/20/2019	$213.25

Amount Paid:

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	**3794331**	**08/05/2019**	**08/20/2019**	**2200 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091844	407896	401578	47,266

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	287.92
Payment - Thank you!	-287.92
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	277.57

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	47266	1390.18
Previous Billing Period	31	42897	1383.78
Same Period Last Year	24	45875	1911.45

Total Due	**$321.57**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365

Past Due	Cust - Loc #
$0.00	585309-139365

Current Due	Current Due Date	Total Due
$321.57	08/20/2019	$321.57

Amount Paid:

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	3794332	08/05/2019	08/20/2019	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31679457	402289	396408	43,997

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	402891
Payment - Thank you!	-402[illegible]
Sewer Fixed Charge	44[illegible]
31679457	0[illegible]
Usage Charges for 31679457	250[illegible]

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	43997	1294.03
Previous Billing Period	31	59154	1908.19
Same Period Last Year	24	48134	2005.59

Total Due	$294.49

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366

Past Due	Cust - Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$294.49	08/20/2019	$294.49

Amount Paid:

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212 Oakley Plantation Dr.
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843-572-4400

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MESSAGES

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PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	**3794333**	**08/05/2019**	**08/20/2019**	**2400 AUDUBON DR**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091846	351351	344797	49,032

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	30803
Payment - Thank you!	-30803
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	291.11

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	49032	1442.11
Previous Billing Period	31	45935	1481.76
Same Period Last Year	24	37092	1545.49

Total Due	$335.11

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367

Past Due	Cust - Loc #
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$335.11	08/20/2019	$335.11

Amount Paid

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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	3794334	08/05/2019	08/20/2019	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31521444	39872	36926	22,040

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	179.00
Payment - Thank you!	-179.00
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	108.32

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	22040	648.22
Previous Billing Period	31	26124	842.72
Same Period Last Year	24	34271	1427.97

Total Due	$152.32

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$152.32	08/20/2019	$152.32

Amount Paid:

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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	3794335	08/05/2019	08/20/2019	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091848	385309	380065	39,231

INFORMATION

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	22609
Payment - Thank you!	-22609
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	223.41

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	39231	1153.87
Previous Billing Period	31	33950	1095.15
Same Period Last Year	24	42007	1750.29

Total Due	$267.41

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369

Past Due	Cust - Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$267.41	08/20/2019	$267.41

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	**http://bcwsa.billtrust.com**
USE THIS ENROLLMENT CODE:	**TKK ZBM QXZ**

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 697 of 1301

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Effective July 1, 2019, water rates will increase by 5% and will initiate on Aug 2019 statement. BCWS will be closed Sept 2, 2019 for Labor Day. As of Oct 1, 2019 ALL Convenience Centers hours 7am-6pm, closed on Wed & Sun.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	3794336	08/05/2019	08/20/2019	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31679462	151332	141863	70,839

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	443.43
Payment - Thank you!	-443.43
Sewer Fixed Charge	44.10
31679462	0.00
Usage Charges for 31679462	433.18

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	70839	2083.51
Previous Billing Period	31	65468	2111.87
Same Period Last Year	24	69904	2912.68

Total Due	$477.28

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370

Past Due	Cust. Loc #
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$477.28	08/20/2019	$477.28

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PQG BBK PHK

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 698 of 1301

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	3794337	08/05/2019	08/20/2019	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091850	655077	645105	74,603

INFORMATION

SAVE TIME $ SAVE MONEY

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	497.99
Payment - Thank you!	-497.99
Sewer Fixed Charge	44.10
00091850	0.00
Usage Charges for 00091850	460.26

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	74603	2194.19
Previous Billing Period	31	73413	2368.16
Same Period Last Year	24	92146	3839.41

Total Due	$504.36

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371

Past Due	Cust - Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$504.36	08/20/2019	$504.36

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GZF XZB BKH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	3794338	08/05/2019	08/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091851	587148	578910	61,630

INFORMATION

SAVE TIME $ SAVE MONEY

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	436.96
Payment - Thank you!	-436.96
Sewer Fixed Charge	44.80
00091851	0.00
Usage Charges for 00091851	372.35

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	61630	1812.65
Previous Billing Period	31	64204	2071.09
Same Period Last Year	24	79136	3297.34

Total Due	$416.35

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372

Past Due	Cust - Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$416.35	08/20/2019	$416.35

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XLZ LRT TDL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	3794339	08/05/2019	08/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091852	486400	480518	44,004

INFORMATION

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	341.98
Payment - Thank you!	-341.98
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	257.26

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	44004	1294.25
Previous Billing Period	31	50655	1634.04
Same Period Last Year	24	58937	2455.70

Total Due	$301.26

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373

Past Due	Cust - Loc #
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$301.26	08/20/2019	$301.26

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	**http://bcwsa.billtrust.com**
USE THIS ENROLLMENT CODE:	**QZQ MMK QBL**

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket #2022-84-WS - Page 701 of 1301

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	3794340	08/05/2019	08/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31679451	412933	404090	66,156

INFORMATION

SAVE TIME $ SAVE MONEY

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	423.82
Payment - Thank you!	-423.82
Sewer Fixed Charge	44.10
31679451	0.00
Usage Charges for 31679451	406.10

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	66156	1945.77
Previous Billing Period	31	62700	2022.58
Same Period Last Year	24	82263	3427.64

Total Due	$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374

Past Due	Cust - Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$450.20	08/20/2019	$450.20

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TQW TTD GZP

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 702 of 1301

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Before you dig, please call "811"
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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	3794341	08/05/2019	08/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091854	473540	464176	70,054

INFORMATION

SAVE TIME $ SAVE MONEY

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	443.93
Payment - Thank you!	-443.93
Sewer Fixed Charge	44.40
00091854	0.00
Usage Charges for 00091854	433.28

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	70054	2060.41
Previous Billing Period	31	65311	2106.80
Same Period Last Year	24	61077	2544.85

Total Due	$477.28

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

Past Due	Cust - Loc #
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$477.28	08/20/2019	$477.28

Amount Paid

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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 704 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031528389

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
0 TO 7854
515338 TO 515338

Units used
78.54 CCF
78.54CCF= 58748 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:17AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JULY 2018 ----
WATER $328.55
88.77CCF= 66400G

PRIOR BALANCE	$354.62	
PAYMENT ON 06/20/19	354.62 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 78.54 CCF	304.06	
CURRENT CHARGES DUE 08/06/19		$304.06
*		*----------*
TOTAL AMOUNT DUE		$304.06

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0626 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____.__

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$304.06**

ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 705 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or $10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a $50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization
By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 706 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031586932

PRIOR BALANCE	$482.79	
PAYMENT ON 06/21/19	482.79 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 130.51 CCF	484.91	
CURRENT CHARGES DUE 08/06/19		$484.91
*		*----------*
TOTAL AMOUNT DUE		$484.91

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
358752 TO 371803

Units used
130.51 CCF
130.51CCF= 97621 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:18AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $318.40
85.75CCF= 64141G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0627 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____.__

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$484.91**

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 707 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Automatic Bank Draft Payment Authorization
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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 708 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679454

PRIOR BALANCE	$222.04	
PAYMENT ON 06/20/19	222.04 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 57.49 CCF	230.81	
CURRENT CHARGES DUE 08/06/19		$230.81
*		*----------*
TOTAL AMOUNT DUE		$230.81

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
429756 TO 435505

Units used
57.49 CCF
57.49CCF= 43003 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:17AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $180.40
44.68CCF= 33421G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
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charlestonwater.com/customer

PAGE 1 OF 1

0628 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19 **$230.81**

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Phone
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Online
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Bottom of this bill with payment.

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2144 Savannah Highway
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8780-A Rivers Avenue

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☐ Good Neighbor program ☐ Water Mission

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0060161400

PRIOR BALANCE	$270.41	
PAYMENT ON 06/20/19	270.41 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 62.94 CCF	249.77	
CURRENT CHARGES DUE 08/06/19		$249.77
*		*----------*
TOTAL AMOUNT DUE		$249.77

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
376456 TO 382750

Units used
62.94 CCF
62.94CCF= 47079 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:18AM,JUL 08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $260.98
68.66CCF= 51358G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0629 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$249.77**

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

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Bottom of this bill with payment.

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M-F 8 a.m. - 5 p.m.
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- 6296 Rivers Ave. (North Area)

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Piggly Wiggly:
8780-A Rivers Avenue

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Account Inquiries

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 712 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679458

PRIOR BALANCE	$147.56	
PAYMENT ON 06/20/19	147.56 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 41.90 CCF	176.55	
CURRENT CHARGES DUE 08/06/19		$176.55
*		*----------*
TOTAL AMOUNT DUE		$176.55

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
347996 TO 352186

Units used
41.90 CCF
41.90CCF= 31341 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:17AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $261.55
68.83CCF= 51485G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0630 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$176.55**

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 713 of 1301

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Phone
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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679453

PRIOR BALANCE	$230.28	
PAYMENT ON 06/20/19	230.28 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 63.18 CCF	250.61	
CURRENT CHARGES DUE 08/06/19		$250.61
*		*----------*
TOTAL AMOUNT DUE		$250.61

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
401578 TO 407896

Units used
63.18 CCF
63.18CCF= 47259 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:18AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—JULY 2018—
WATER $236.32
61.32CCF= 45867G

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0631 0000

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Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$250.61**

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 715 of 1301

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Phone
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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679457

PRIOR BALANCE	$305.90	
PAYMENT ON 06/20/19	305.90 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 58.81 CCF	235.40	
CURRENT CHARGES DUE 08/06/19		$235.40
*		*----------*
TOTAL AMOUNT DUE		$235.40

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
396408 TO 402289

Units used
58.81 CCF
58.81CCF= 43990 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:18AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $246.46
64.34CCF= 48126G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0632 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$235.40**

[redacted]

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

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For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031681539

Bill Information
Statement Date
JULY 15, 2019

Meter Readings
344797 TO 351351

Units used
65.54 CCF
65.54CCF= 49024 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:18AM,JUL 08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---JULY 2018---
WATER: $196.87
49.58CCF= 37086G

PRIOR BALANCE	$244.41	
PAYMENT ON 06/20/19	244.41 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 65.54 CCF	258.82	
CURRENT CHARGES DUE 08/06/19		$258.82
*		*
TOTAL AMOUNT DUE		$258.82

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0633 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$258.82**

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

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Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031521444

PRIOR BALANCE	$152.26	
PAYMENT ON 06/20/19	152.26 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 29.46 CCF	133.26	
CURRENT CHARGES DUE 08/06/19		$133.26
*		*----------*
TOTAL AMOUNT DUE		$133.26

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
36926 TO 39872

Units used
29.46 CCF
29.46CCF= 22036 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:18AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $184.20
45.81CCF= 34266G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0634 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19 **$133.26**

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
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Bottom of this bill with payment.

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8780-A Rivers Avenue

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679463

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
380065 TO 385309

Units used
52.44 CCF
52.44CCF= 39225 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:57AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JULY 2018 ----
WATER $218.94
56.15CCF= 42000G

PRIOR BALANCE	$188.66	
PAYMENT ON 06/20/19	188.66 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 52.44 CCF	213.23	
CURRENT CHARGES DUE 08/06/19		$213.23
*		*----------*
TOTAL AMOUNT DUE		$213.23

2018 Water Quality Report
charlestonwater.com/2018report
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0635 0000

Charleston Water System

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Cycle 69
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STRATA AUDUBON LLC
26 AUDUBON DR
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29406

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AMOUNT DUE ON 08/06/19	**$213.23**

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 723 of 1301

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[redacted]	69

Meter Number
0031679462

Bill Information
Statement Date
JULY 15, 2019
Meter Readings
141863 TO 151332

Units used
94.69 CCF
94.69CCF= 70828 Gallons
Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:25AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $344.24
93.44CCF= 69893G

PRIOR BALANCE	$335.27	
PAYMENT ON 06/20/19	335.27 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 94.69 CCF	360.26	
CURRENT CHARGES DUE 08/06/19		$360.26
*		*
TOTAL AMOUNT DUE		$360.26

2018 Water Quality Report
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0636 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

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Notice:
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Automatic Bank Draft Payment Authorization
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Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679465

PRIOR BALANCE	$372.23	
PAYMENT ON 06/20/19	372.23 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 99.72 CCF	377.77	
CURRENT CHARGES DUE 08/06/19		$377.77
*		*----------*
TOTAL AMOUNT DUE		$377.77

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
645105 TO 655077

Units used
99.72 CCF
99.72CCF= 74591 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:25AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $444.13
123.17CCF= 92131G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0637 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$377.77**

[redacted]

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ELECTRONICALLY FILED - 2023 May-30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 727 of 1301

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8780-A Rivers Avenue

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 941 Conservice Subpoena Response 000726

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679461

PRIOR BALANCE	$329.39	
PAYMENT ON 06/20/19	329.39 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 82.38 CCF	317.42	
CURRENT CHARGES DUE 08/06/19		$317.42
*		*----------*
TOTAL AMOUNT DUE		$317.42

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
578910 TO 587148

Units used
82.38 CCF
82.38CCF= 61620 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:24AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JULY 2018 ----
WATER $385.70
105.78CCF= 79123G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0638 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$317.42**

[redacted]

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Payment Options

Phone
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Bottom of this bill with payment.

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M-F 8 a.m. - 5 p.m.
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2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

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Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679464

PRIOR BALANCE	$266.37	
PAYMENT ON 06/20/19	266.37 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 58.82 CCF	235.43	
CURRENT CHARGES DUE 08/06/19		$235.43
*		*----------*
TOTAL AMOUNT DUE		$235.43

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
480518 TO 486400

Units used
58.82 CCF
58.82CCF= 43997 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:19AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2018 ——
WATER $294.98
78.78CCF= 58927G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0639 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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AMOUNT PAID $

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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$235.43**

[redacted]

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 731 of 1301

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679451

PRIOR BALANCE	$322.40	
PAYMENT ON 06/20/19	322.40 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 88.43 CCF	338.48	
CURRENT CHARGES DUE 08/06/19		$338.48
*		*----------*
TOTAL AMOUNT DUE		$338.48

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
404090 TO 412933

Units used
88.43 CCF
88.43CCF= 66146 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:58AM,JUL.08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JULY 2018 ----
WATER $399.75
109.96CCF= 82250G

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PAGE 1 OF 1

0640 0000

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Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

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AMOUNT PAID $ _____.__

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AMOUNT DUE ON 08/06/19	**$338.48**

[redacted]

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(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0031679455

PRIOR BALANCE	$334.54	
PAYMENT ON 06/20/19	334.54 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 93.64 CCF	356.61	
CURRENT CHARGES DUE 08/06/19		$356.61
*		*
TOTAL AMOUNT DUE		$356.61

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
464176 TO 473540

Units used
93.64 CCF
93.64CCF= 70043 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:24AM,JUL 08,2019

Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—JULY 2018—
WATER $304.59
81.64CCF= 61067G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0641 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$356.61**

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.
Food Lion:
1015 King Street 4400 Dorchester Road
2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or $10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a $50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra charge will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization
By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [redacted] **Cycle** 69

Meter Number
0094389754

PRIOR BALANCE	$222.33	
PAYMENT ON 06/20/19	222.33 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 80.95 CCF	295.10	
CURRENT CHARGES DUE 08/06/19		$295.10
*		*----------*
TOTAL AMOUNT DUE		$295.10

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
254475 TO 262570

Units used
80.95 CCF
80.95CCF= 60551 Gallons

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:24AM,JUL.08,2019

Rate Codes
3/4"TAP-OUT/WATER

Historical Data
—— JULY 2018 ——
WATER $214.39
59.87CCF= 44783G

2018 Water Quality Report
charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0642 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$295.10**

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 737 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

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Bottom of this bill with payment.

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2144 Savannah Highway
Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
AUDUBON DR
HANAHAN SC
29406

Account Information
Account Number [redacted] Cycle 69
Meter Number
0094204941

Bill Information
Statement Date
JULY 15, 2019
Meter Readings
37544 TO 38066

Units used
5.22 CCF
5.22CCF= 3905 Gallons
Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:24AM,JUL.08,2019
Rate Codes
3/4"TAP-OUT/WATER

Historical Data
---- JULY 2018 ----
WATER $53.82
12.08CCF= 9036G

PRIOR BALANCE	$33.33	
PAYMENT ON 06/20/19	33.33 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 5.22 CCF	31.56	
CURRENT CHARGES DUE 08/06/19		$31.56
*		*
TOTAL AMOUNT DUE		$31.56

2018 Water Quality Report
charlestonwater.com/2018report
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0643 0000

Charleston Water System

Account Number [redacted]
Cycle 69
Service Address

STRATA AUDUBON LLC
AUDUBON DR
HANAHAN SC
29406

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P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/06/19	**$31.56**

[redacted]

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☐ Good Neighbor program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4417637	08/05/2020	08/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	31528389	106512	96207	77,094

INFORMATION

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!

ACCOUNT ACTIVITY	CHARGES
Previous Balance	409.88
Payment - Thank you!	-409.88
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	480.67

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	77094	2202.68
Previous Billing Period	23	60298	2621.67
Same Period Last Year	34	58757	1728.16

Total Due	$524.67

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358

Past Due	Cust - Loc #
$0.00	585309-139358

Current Due	Current Due Date	Total Due
$524.67	08/20/2020	$524.67

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4417638	08/05/2020	08/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	31586932	528861	514411	108,103

INFORMATION

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!

ACCOUNT ACTIVITY	CHARGES
Previous Balance	632.89
Payment - Thank you!	-632.89
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	690.54

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	108103	3088.67
Previous Billing Period	23	93687	4073.35
Same Period Last Year	34	97637	2871.68

Total Due	$734.54

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359

Past Due	Cust - Loc #:
$0.00	585309-139359

Current Due	Current Due Date	Total Due
$734.54	08/20/2020	$734.54

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG XHH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4417639	08/05/2020	08/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091855	344702	336291	62,924

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	172.93
Payment - Thank you!	-172.93
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	379.12

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	62924	1797.84
Previous Billing Period	23	25062	1089.65
Same Period Last Year	34	60560	1781.19

Total Due	$423.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360

Past Due	Cust- Loc #
$0.00	585309-139360

Current Due	Current Due Date	Total Due
$423.12	08/20/2020	$423.12

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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USE THIS ENROLLMENT CODE:	FKR TSP HPL

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PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4417728	08/05/2020	08/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/09/2020-07/27/2020	48	94204941	42942	40507	1,212

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	-318.47
Sewer Fixed Charge	44.00
94204941	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	48	1212	25.25
Previous Billing Period	1	0	0.00
Same Period Last Year	32	3905	122.04

Total Due	-$274.47

Service is subject to disconnection if past due balance is not paid prior to 8/21/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361

Past Due	Cust - Loc #
-$318.47	585309-139361

Current Due	Current Due Date	Total Due
$44.00	08/20/2020	-$274.47

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4417640	08/05/2020	08/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	31679454	520120	511118	67,346

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	42302
Payment - Thank you!	-42302
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	412.97

COMPARISONS	DAYS	TOTAL GALS	AVE GAL/DAY
Current Billing Period	35	67346	1924.16
Previous Billing Period	23	62842	2732.26
Same Period Last Year	34	43009	1264.98

Total Due	$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362

Past Due	Cust - Loc #
$0.00	585309-139362

Current Due	Current Due Date	Total Due
$456.97	08/20/2020	$456.97

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4417641	08/05/2020	08/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091842	467259	458751	63,650

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	362.99
Payment - Thank you!	-362.99
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	385.89

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	63650	1818.57
Previous Billing Period	23	53109	2309.09
Same Period Last Year	34	47087	1384.90

Total Due	$429.89

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363

Past Due	Cust - Loc #
$0.00	585309-139363

Current Due	Current Due Date	Total Due
$429.89	08/20/2020	$429.89

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4417642	08/05/2020	08/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091843	414596	409004	41,835

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	260.94
Payment - Thank you!	-260.94
Sewer Fixed Charge	44.20
00091843	0.00
Usage Charges for 00091843	236.75

COMPARISONS	# DAYS	TOTAL GALS	AVE GAL/DAY
Current Billing Period	35	41835	1195.28
Previous Billing Period	23	38753	1684.90
Same Period Last Year	34	31346	921.95

Total Due	$280.95

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STRATA AUDUBON LLC
PO BOX 4697
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139364

Past Due	Cust - Loc #
$0.00	585309-139364

Current Due	Current Due Date	Total Due
$280.95	08/20/2020	$280.95

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4417643	08/05/2020	08/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091844	475409	469762	42,246

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	220[illegible]2
Payment - Thank you!	-220[illegible]2
Sewer Fixed Charge	44[illegible]0
00091844	0[illegible]9
Usage Charges for 00091844	243[illegible]2

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	42246	1207.04
Previous Billing Period	23	32640	1419.15
Same Period Last Year	34	47266	1390.18

Total Due	$287.72

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365

Past Due	Cust - Loc #
$0.00	585309-139365

Current Due	Current Due Date	Total Due
$287.72	08/20/2020	$287.72

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4417644	08/05/2020	08/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	31679457	484315	477156	53,558

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	341.68
Payment - Thank you!	-341.68
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	318.19

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	53558	1530.23
Previous Billing Period	23	50685	2203.70
Same Period Last Year	34	43997	1294.03

Total Due	$362.19

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366

Past Due	Cust - Loc #
$0.00	585309-139366

Current Due	Current Due Date	Total Due
$362.19	08/20/2020	$362.19

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4417645	08/05/2020	08/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091846	423217	417730	41,049

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	280.95
Payment - Thank you!	-280.95
Sewer Fixed Charge	44.[illegible]
00091846	0.[illegible]
Usage Charges for 00091846	236.[illegible]

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	41049	1172.84
Previous Billing Period	23	41064	1785.40
Same Period Last Year	34	49032	1442.11

Total Due	$280.95

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367

Past Due	Cust - Loc #
$0.00	585309-139367

Current Due	Current Due Date	Total Due
$280.95	08/20/2020	$280.95

Amount Paid :

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4417646	08/05/2020	08/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	31521444	86786	83469	24,815

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	192.84
Payment - Thank you!	-192.84
Sewer Fixed Charge	44.80
31521444	0.00
Usage Charges for 31521444	121.06

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	24815	709.00
Previous Billing Period	23	28907	1256.84
Same Period Last Year	34	22040	648.22

Total Due	$165.86

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Past Due	Cust - Loc #
$0.00	585309-139368

Current Due	Current Due Date	Total Due
$165.86	08/20/2020	$165.86

Amount Paid :

139368

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- Emergencies/After Hours -Call (843)572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4417647	08/05/2020	08/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091848	461829	456757	37,945

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	30106
Payment - Thank you!	-30106
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	209.87

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	37945	1084.13
Previous Billing Period	23	44132	1918.77
Same Period Last Year	34	39231	1153.87

Total Due	$253.87

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369

Past Due	Cust - Loc #
$0.00	585309-139369

Current Due	Current Due Date	Total Due
$253.87	08/20/2020	$253.87

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TKK ZBM QXZ

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 752 of 1301

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4417648	08/05/2020	08/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	31679462	278025	269108	66,710

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge	44.10
31679462	0.00
Usage Charges for 31679462	406.10

COMPARISONS	#DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	66710	1906.00
Previous Billing Period	23	59842	2601.83
Same Period Last Year	34	70839	2083.51

Total Due	$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370

Past Due	Cust - Loc #
$0.00	585309-139370

Current Due	Current Due Date	Total Due
$450.20	08/20/2020	$450.20

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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USE THIS ENROLLMENT CODE:	PQG BBK PHK

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Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4417649	08/05/2020	08/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091850	753379	746053	54,807

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	348.95
Payment - Thank you!	-348.95
Sewer Fixed Charge	44.10
00091850	0.00
Usage Charges for 00091850	324.86

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	54807	1565.92
Previous Billing Period	23	51074	2220.62
Same Period Last Year	34	74603	2194.19

Total Due **$368.96**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371

Past Due	Cust - Loc #
$0.00	585309-139371

Current Due	Current Due Date	Total Due
$368.96	08/20/2020	$368.96

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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USE THIS ENROLLMENT CODE:	GZF XZB BKH

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CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4417650	08/05/2020	08/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091851	680401	671630	65,618

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	396[illegible]4
Payment - Thank you!	-396[illegible]4
Sewer Fixed Charge	44[illegible]0
00091851	0[illegible]8
Usage Charges for 00091851	399[illegible]3

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	65618	1874.79
Previous Billing Period	23	58922	2561.82
Same Period Last Year	34	61630	1812.65

Total Due	$443.43

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372

Past Due	Cust - Loc #
$0.00	585309-139372

Current Due	Current Due Date	Total Due
$443.43	08/20/2020	$443.43

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XLZ LRT TDL

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Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4417651	08/05/2020	08/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091852	574809	565770	67,623

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge	44.40
00091852	0.00
Usage Charges for 00091852	412.57

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	67623	1932.07
Previous Billing Period	23	59214	2574.51
Same Period Last Year	34	44004	1294.25

Total Due	$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373

Past Due	Cust - Loc #
$0.00	585309-139373

Current Due	Current Due Date	Total Due
$456.97	08/20/2020	$456.97

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	QZQ MMK QBL

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PO BOX 580139
CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Billing Questions-Call Customer Service (843)572-4400
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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4417652	08/05/2020	08/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	31679451	518632	509647	67,219

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	412.97

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	67219	1920.53
Previous Billing Period	23	66500	2891.32
Same Period Last Year	34	66156	1945.77

Total Due	$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374

Past Due	Cust - Loc #
$0.00	585309-139374

Current Due	Current Due Date	Total Due
$456.97	08/20/2020	$456.97

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TQW TTD GZP

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CHARLOTTE NC 28258-0139

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours-Call (843)572-4400

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee $75.00. Rental Deposit $100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4417653	08/05/2020	08/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091854	573171	564325	66,179

INFORMATION

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ACCOUNT ACTIVITY	CHARGES
Previous Balance	409.68
Payment - Thank you!	-409.68
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	406.20

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	66179	1890.82
Previous Billing Period	23	60216	2618.09
Same Period Last Year	34	70054	2060.41

Total Due	$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

Past Due	Cust - Loc #
$0.00	585309-139375

Current Due	Current Due Date	Total Due
$450.20	08/20/2020	$450.20

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a $10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a $40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

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Berkeley County Water & Sanitation
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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT A
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031528389

PRIOR BALANCE	$321.46	
PAYMENT ON 06/18/20	321.46 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 103.05 CCF	402.28	
CURRENT CHARGES DUE 08/05/20		$402.28
*		*----------*
TOTAL AMOUNT DUE		$402.28

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
96207 TO 106512

Units used
103.05 CCF
103.05CCF= 77081 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:40PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JULY 2019 ----
WATER $304.06
78.54CCF= 58748G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0457 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20 $402.28

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of $7.40. Delinquent accounts are subject to disconnection of water service and will be charged a $60 nonpayment processing fee. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization
By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address_____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 761 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
APT B
18 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031586932

PRIOR BALANCE	$482.13	
PAYMENT ON 06/18/20	482.13 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 144.50 CCF	551.50	
CURRENT CHARGES DUE 08/05/20		$551.50
*		*----------*
TOTAL AMOUNT DUE		$551.50

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
514411 TO 528861

Units used
144.50 CCF
144.50CCF= 108086 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:41PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2019 ——
WATER $484.91
130.51CCF= 97621G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0458 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20	$551.50

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 762 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 763 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679454

PRIOR BALANCE	$333.70	
PAYMENT ON 06/18/20	333.70 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 90.02 CCF	355.37	
CURRENT CHARGES DUE 08/05/20		$355.37
*		*----------*
TOTAL AMOUNT DUE		$355.37

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
511118 TO 520120

Units used
90.02 CCF
90.02CCF= 67335 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:41PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2019 ——
WATER $230.81
57.49CCF= 43003G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0459 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20 $355.37

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 764 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
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Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 765 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0060161400

PRIOR BALANCE	$286.86	
PAYMENT ON 06/18/20	286.86 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 85.08 CCF	337.59	
CURRENT CHARGES DUE 08/05/20		$337.59
*		*----------*
TOTAL AMOUNT DUE		$337.59

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
458751 TO 467259

Units used
85.08 CCF
85.08CCF= 63640 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:41PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JULY 2019 ----
WATER $249.77
62.94CCF= 47079G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0460 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ _____

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20	$337.59

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 766 of 1301

Payment Options

Phone
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Online
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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
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2144 Savannah Highway

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8780-A Rivers Avenue

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679458

PRIOR BALANCE	$217.78	
PAYMENT ON 06/18/20	217.78 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 55.92 CCF	232.61	
CURRENT CHARGES DUE 08/05/20		$232.61
*		*----------*
TOTAL AMOUNT DUE		$232.61

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
409004 TO 414596

Units used
55.92 CCF
55.92CCF= 41828 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:41PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2019 ——
WATER $176.55
41.90CCF= 31341G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0461 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20	$232.61

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 768 of 1301

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Phone
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Online
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Bottom of this bill with payment.

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Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 769 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679453

PRIOR BALANCE	$188.37	
PAYMENT ON 06/18/20	188.37 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 56.47 CCF	234.59	
CURRENT CHARGES DUE 08/05/20		$234.59

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
469762 TO 475409

*		*----------*
TOTAL AMOUNT DUE		$234.59

Units used
56.47 CCF
56.47CCF= 42240 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:41PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2019 ——
WATER $250.61
63.18CCF= 47259G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0462 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [redacted]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20	$234.59

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 770 of 1301

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Phone
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4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 771 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679457

PRIOR BALANCE	$275.20	
PAYMENT ON 06/18/20	275.20 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 71.59 CCF	289.02	
CURRENT CHARGES DUE 08/05/20		$289.02
*		*----------*
TOTAL AMOUNT DUE		$289.02

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
477156 TO 484315

Units used
71.59 CCF
71.59CCF= 53549 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
2:48PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JULY 2019 ----
WATER $235.40
58.81CCF= 43990G

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0463 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20 $289.02

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 773 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031681539

PRIOR BALANCE	$228.90	
PAYMENT ON 06/18/20	228.90 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 54.87 CCF	228.83	
CURRENT CHARGES DUE 08/05/20		$228.83
*		*
TOTAL AMOUNT DUE		$228.83

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
417730 TO 423217

Units used
54.87 CCF
54.87CCF= 41043 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:41PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
---- JULY 2019 ----
WATER $258.82
65.54CCF= 49024G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0464 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20 $228.83

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 774 of 1301

Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

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☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 775 of 1301

Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031521444

PRIOR BALANCE	$170.40	
PAYMENT ON 06/18/20	170.40 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 33.17 CCF	150.71	
CURRENT CHARGES DUE 08/05/20		$150.71
*		*----------*
TOTAL AMOUNT DUE		$150.71

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
83469 TO 86786

Units used
33.17 CCF
33.17CCF= 24811 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:42PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2019 ——
WATER $133.26
29.46CCF= 22036G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

OUT 0465 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $ [ ]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20	$150.71

[redacted]

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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 776 of 1301

Payment Options

Phone
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Online
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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
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M-F 8 a.m. - 5 p.m.
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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679463

PRIOR BALANCE	$243.66	
PAYMENT ON 06/18/20	243.66 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 50.72 CCF	213.89	
CURRENT CHARGES DUE 08/05/20		$213.89
*		*----------*
TOTAL AMOUNT DUE		$213.89

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
456757 TO 461829

Units used
50.72 CCF
50.72CCF= 37939 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
2:47PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2019 ——
WATER $213.23
52.44CCF= 39225G

Save a stamp or trip!
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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0466 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID $

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AMOUNT DUE ON 08/05/20 $213.89

[redacted]

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City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679462

PRIOR BALANCE	$319.26	
PAYMENT ON 06/18/20	319.26 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 89.17 CCF	352.31	
CURRENT CHARGES DUE 08/05/20		$352.31
*		*----------*
TOTAL AMOUNT DUE		$352.31

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Bill Info
Statement Date
JULY 14, 2020
Meter Reading
269108 TO 278025

Units used
89.17 CCF
89.17CCF= 66699 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:50PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—JULY 2019—
WATER $360.26
94.69CCF= 70828G

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PAGE 1 OF 1

OUT 0467 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID $

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 08/05/20	$352.31

[redacted]

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Payment Options

Phone
(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online
Visit charlestonwater.com to register for e-Pay.

Auto Draft
Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail
Bottom of this bill with payment.

In Person
Branch offices:
M-F 8 a.m. - 5 p.m.
- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:
You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a $1 convenience fee.

Food Lion:
1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of $7.40. Delinquent accounts are subject to disconnection of water service and will be charged a $60 nonpayment processing fee. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:
We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions.* All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization
By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!
By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor Program.

☐ Good Neighbor Program ☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

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Charleston Water System

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[redacted]
Meter Number
0031679465

PRIOR BALANCE	$277.07	
PAYMENT ON 06/18/20	277.07 CR	
BALANCE	$.00	
PAST DUE BALANCE		$.00
CURRENT MONTH SERVICES:		
WATER AT 73.26 CCF	295.04	
CURRENT CHARGES DUE 08/05/20		$295.04
*	*----------*	
TOTAL AMOUNT DUE		$295.04

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Bill Info
Statement Date
JULY 14, 2020
Meter Reading
746053 TO 753379

Units used
73.26 CCF
73.26CCF= 54798 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:50PM, JUL.08,2020
Rate Codes
1 1/2"TAP-OUT/WATR

Historical Data
—— JULY 2019 ——
WATER $377.77
99.72CCF= 74591G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0468 0000

Charleston Water System

Account Number
[redacted]

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
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Charleston, S.C. 29402-0568

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