

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 III

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



**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

Meter Number
0031679461

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
671630 TO 680401

Units used

87.71 CCF
87.71 CCF = 65607 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 \$317.42
82.38 CCF = 61620G

PRIOR BALANCE \$314.84
PAYMENT ON 06/18/20 314.84 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 87.71 CCF 347.06
CURRENT CHARGES DUE 08/05/20 \$347.06

* TOTAL AMOUNT DUE \$347.06 *

**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!

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PAGE 1 OF 1

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

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

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

AMOUNT DUE ON 08/05/20

\$347.06

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

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.

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!

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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 _____ 998 _____ Conservice Subpoena Response 000783



**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

Meter Number
0031679464

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
565770 TO 574809

Units used

90.39 CCF
90.39CCF= 67612 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 \$235.43

58.82CCF= 43997G

PRIOR BALANCE

\$316.24

PAYMENT ON 06/18/20

316.24 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 90.39 CCF

356.70

CURRENT CHARGES DUE 08/05/20

\$356.70

*

TOTAL AMOUNT DUE

*

\$356.70

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PAGE 1 OF 1

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT DUE ON 08/05/20

\$356.70



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

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

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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

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

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Notice:

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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 _____ 1000 _____ Conservice Subpoena Response 000785



**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

Meter Number
0031679451

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
509647 TO 518632

Units used

89.85 CCF
89.85CCF= 67208 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 \$338.48
88.43CCF= 66146G

PRIOR BALANCE \$351.30
PAYMENT ON 06/18/20 351.30 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 89.85 CCF 354.76
CURRENT CHARGES DUE 08/05/20 \$354.76

* TOTAL AMOUNT DUE \$354.76

**Our 2019 Popular Annual
Financial**

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St. Philip Street office or at
Charlestonwater.com/152
/Financial-Information

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charlestonwater.com/customer

PAGE 1 OF 1

0000
OUT 0471



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 08/05/20

\$354.76

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

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

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 _____ 1002 _____ Conservice Subpoena Response 000787



**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

Meter Number
0031679455

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
564325 TO 573171

Units used

88.46 CCF

88.46CCF= 66168 Gallons

Billing Period

JUN 05 - JUL 08 33 Days

Date Meter Read

1:43PM, JUL.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— JULY 2019 —

WATER \$356.61

93.64CCF= 70043G

PRIOR BALANCE

\$321.06

PAYMENT ON 06/18/20

321.06 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 88.46 CCF

349.76

CURRENT CHARGES DUE 08/05/20

\$349.76

* TOTAL AMOUNT DUE

\$349.76

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/Financial-Information

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PAGE 1 OF 1

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT DUE ON 08/05/20

\$349.76

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

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.

In Person

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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 _____

1004

Conservice Subpoena Response 000789



**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

Meter Number
0094389754

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
336291 TO 344702

Units used

84.11 CCF
84.11CCF= 62914 Gallons

Billing Period
JUN 05 - JUL 08 33 Days

Date Meter Read
2:49PM, JUL.08,2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data

— JULY 2019 —
WATER \$295.10
80.95CCF= 60551G

PRIOR BALANCE \$134.15
PAYMENT ON 06/18/20 134.15 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 84.11 CCF 316.35
CURRENT CHARGES DUE 08/05/20 \$316.35

* TOTAL AMOUNT DUE \$316.35 *

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OUT 0473 0000



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Water System**

Account Number

Service Address
STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

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AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 08/05/20

\$316.35

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

1005

Conservice Subpoena Response 000790

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 791 of 1301

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Phone

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2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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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 _____

1006

Conservice Subpoena Response 000791

JUL 18 2020 13:24

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Charleston



1545 727 8800
charlestonwater.com

STRATA AUDOBON LLC
CONSERVATIVE AT
PO BOX 4697
LOGAN UT 84323



Service Address
AUDUBON DR
HANAHAN SC
29406

Account
Account Number

Meter Number
0094204941

PRIOR BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 1.62 CCF 20.75
ORIGINATION FEE 35.00
CURRENT CHARGES DUE 08/05/20 \$55.75

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
42780 TO 42942

Units used
1.62 CCF
1.62CCF= 1212 Gallons
Billing Period
JUN 09 - JUL 08 29 Days
Date Meter Read
2:47PM, JUL 08, 2020
Rate Codes
3/4" TAP-OUT/WATER

TOTAL AMOUNT DUE \$55.75

Historical Data
JULY 2019
DATA NOT AVAILABLE

PAGE 1 OF 1

Save a stamp or trip!
Sign up for Auto Draft or e-Bill
charlestonwater.com

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 \$55.75

Conservice Subpoena Response 000792



Charleston

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure (843) 727-6800

charlestonwater

ChasWaterSystem

charlestonwater.com

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.

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

Conservancy Subpoena Response 000793

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
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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

Effective July 1, 2019, water rates will increase by 5% and will initiate on Aug 2019 statement. BCWS will be closed Nov 11th for Veterans 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	3844013	09/05/2019	09/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	31528389	15444	7854	56,782

INFORMATION



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

	CHARGE
Previous Balance	398.04
Payment - Thank you!	-398.04
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	338.50

COMPARISONS	# DAYS	TOTAL GAL'S	AVE GAL'S/DAY
Current Billing Period	25	56782	2271.29
Previous Billing Period	34	58757	1728.16
Same Period Last Year	35	75149	2147.10

Total Due

\$382.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

Past Due	Cust - Loc #
\$0.00	585309-139358

Current Due	Current Due Date	Total Due
\$382.50	09/20/2019	\$382.50

Amount Paid:

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

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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	3844014	09/05/2019	09/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	31586932	385063	371803	99,201

ACCOUNT ACTIVITY		CHARGE
Previous Balance		660.97
Payment - Thank you!		-660.97
Sewer Fixed Charge		44.90
31586932		0.00
Usage Charges for 31586932		629.74
Total Due		\$673.61

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	99201	3968.03
Previous Billing Period	34	97637	2871.68
Same Period Last Year	35	55660	1590.29



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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

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
\$673.61	09/20/2019	\$673.61

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



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

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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
585309-139360	3844015	09/05/2019	09/20/2019	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091855	273202	262570	79,540



INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	4099.88
Payment - Thank you!	-4099.88
Sewer Fixed Charge	44.80
00091855	0.00
Usage Charges for 00091855	494.20

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	79540	3181.60
Previous Billing Period	34	60560	1781.19
Same Period Last Year	35	46107	1317.33

Total Due	\$538.21

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
\$538.21	09/20/2019	\$538.21

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

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

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- 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 Nov 11th for Veterans Day. As of Oct 1, 2019 ALL Convenience Centers hours 7am-5pm, closed on Wed & Sun.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	3844016	09/05/2019	09/20/2019	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/30/2019-08/26/2019	27	94204941	38566	38066	3,741

INFORMATION



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RECURRING PAYMENTS BY CREDIT CARD OR
YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGE

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	27	3741	138.54
Previous Billing Period	32	3905	122.04
Same Period Last Year	35	1698	48.52

Total Due

\$44.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



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:	FBK WGF KPT

Past Due	Cust - Loc #
\$0.00	585309-139361

Current Due	Current Due Date	Total Due
\$44.00	09/20/2019	\$44.00

Amount Paid:

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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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	3844017	09/05/2019	09/20/2019	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	31679454	440237	435505	35,401

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

	CHARGE
Previous Balance	294.99
Payment - Thank you!	-294.99
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	196.33

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	35401	1416.04
Previous Billing Period	34	43009	1264.98
Same Period Last Year	35	31197	891.33

Total Due

\$240.33

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	ZBT VPS LBW

Past Due	Cust - Loc #
\$0.00	585309-139362

Current Due	Current Due Date	Total Due
\$240.33	09/20/2019	\$240.33

Amount Paid :

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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PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	3844018	09/05/2019	09/20/2019	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091842	388161	382750	40,481

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	321.67
Payment - Thank you!	-321.67
Sewer Fixed Charge	44.90
00091842	0.00
Usage Charges for 00091842	230.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	40481	1619.23
Previous Billing Period	34	47087	1384.90
Same Period Last Year	35	47169	1347.68

Total Due

\$274.18

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

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

Current Due	Current Due Date	Total Due
\$274.18	09/20/2019	\$274.18

Amount Paid:

PLEASE MAKE CHECK PAYABLE TO:

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



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	3844020	09/05/2019	09/20/2019	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091844	415022	407896	53,311

INFORMATION													
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	<table> <tr> <th>ACCOUNT ACTIVITY</th><th>CHARGE</th></tr> <tr> <td>Previous Balance</td><td>321.57</td></tr> <tr> <td>Payment - Thank you!</td><td>-321.57</td></tr> <tr> <td>Sewer Fixed Charge</td><td>44.00</td></tr> <tr> <td>00091844</td><td>0.00</td></tr> <tr> <td>Usage Charges for 00091844</td><td>318.00</td></tr> </table>	ACCOUNT ACTIVITY	CHARGE	Previous Balance	321.57	Payment - Thank you!	-321.57	Sewer Fixed Charge	44.00	00091844	0.00	Usage Charges for 00091844	318.00
ACCOUNT ACTIVITY	CHARGE												
Previous Balance	321.57												
Payment - Thank you!	-321.57												
Sewer Fixed Charge	44.00												
00091844	0.00												
Usage Charges for 00091844	318.00												

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	53311	2132.44
Previous Billing Period	34	47266	1390.18
Same Period Last Year	35	49331	1409.46

Total Due	\$362.19

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365



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:	TMP LXV PWK

Past Due	Cust - Loc
\$0.00	585309-139365

Current Due	Current Due Date	Total Due
\$362.19	09/20/2019	\$362.19

Amount Paid :

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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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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	3844021	09/05/2019	09/20/2019	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	31679457	407855	402289	41,640

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	294.99
Payment - Thank you!	-294.99
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	236.95

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	41640	1665.61
Previous Billing Period	34	43997	1294.03
Same Period Last Year	35	36897	1054.21

Total Due

\$280.95

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

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.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	STM MLF SWG

Past Due	Cust - Loc #
\$0.00	585309-139366

Current Due	Current Due Date	Total Due
\$280.95	09/20/2019	\$280.95

Amount Paid :

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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

STRATA AUDUBON LLC
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Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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MESSAGES

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	3844022	09/05/2019	09/20/2019	2400 AUDUBON DR.

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091846	362334	351351	82,166

INFORMATION:



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	335.51
Payment - Thank you!	-335.51
Sewer Fixed Charge	44.80
00091846	0.00
Usage Charges for 00091846	514.92
Total Due	\$558.52

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	82166	3286.64
Previous Billing Period	34	49032	1442.11
Same Period Last Year	35	32222	920.62

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

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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.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PZB ZSM-SBB

Past Due	Cust - Loc #	4301
\$0.00	585309-139367	
Current Due	Current Due Date	Total Due
\$558.52	09/20/2019	\$558.52

Amount Paid :

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CHARLOTTE NC 28258-0139



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Berkeley County Water & Sanitation
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	3844023	09/05/2019	09/20/2019	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	31521444	42404	39872	18,942



INFORMATION

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ACCOUNT ACTIVITY

CHARGE	AMOUNT
Previous Balance	152.92
Payment - Thank you!	-152.92
Sewer Fixed Charge	44.80
31521444	0.00
Usage Charges for 31521444	81.10

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	18942	757.70
Previous Billing Period	34	22040	648.22
Same Period Last Year	35	52353	1495.81

Total Due

\$125.24

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STRATA AUDUBON LLC
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139368



Past Due	Cust. Loc. #
\$0.00	585309-139368

Current Due	Current Due Date	Total Due
\$125.24	09/20/2019	\$125.24

Amount Paid

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USE THIS ENROLLMENT CODE:	XFQ XTT XTH

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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
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	3844024	09/05/2019	09/20/2019	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091848	390904	385309	41,857

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	267.91
Payment - Thank you!	-267.91
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	236.90

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	41857	1674.29
Previous Billing Period	34	39231	1153.87
Same Period Last Year	35	38371	1096.32

Total Due	\$280.95

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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LOGAN UT 84323-4697

139369



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

Past Due	Cust - Loc #
\$0.00	585309-139369

Current Due	Current Due Date	Total Due
\$280.95	09/20/2019	\$280.95

Amount Paid

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CHARLOTTE NC 28258-0139



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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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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	3844025	09/05/2019	09/20/2019	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	31679462	161328	151332	74,782

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	4779.88
Payment - Thank you!	-4779.88
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	460.36

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	74782	2991.28
Previous Billing Period	34	70839	2083.51
Same Period Last Year	35	78972	2256.33

Total Due	\$504.36

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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139370



Past Due	Cust. Loc.
\$0.00	585309-139370

Current Due	Current Due Date	Total Due
\$504.36	09/20/2019	\$504.36

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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MESSAGES

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	3844026	09/05/2019	09/20/2019	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091850	664358	655077	69,433

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	504.68
Payment - Thank you!	-504.68
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	426.91

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	69433	2777.32
Previous Billing Period	34	74603	2194.19
Same Period Last Year	35	88091	2516.89

Total Due

\$470.51

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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139371



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

Past Due	Cust - Loc #
\$0.00	585309-139371

Current Due	Current Due Date	Total Due
\$470.51	09/20/2019	\$470.51

Amount Paid

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MESSAGES

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	3844027	09/05/2019	09/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091851	595889	587148	65,393

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	416.25
Payment - Thank you!	-416.25
Sewer Fixed Charge	44.40
00091851	0.00
Usage Charges for 00091851	399.78

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	65393	2615.73
Previous Billing Period	34	61630	1812.65
Same Period Last Year	35	79869	2281.98

Total Due

\$443.43

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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

09/20/2019

\$443.43

Amount Paid

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843-572-4400

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	3844028	09/05/2019	09/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091852	492543	486400	45,957

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	301.26
Payment - Thank you!	-301.26
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	264.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	45957	1838.28
Previous Billing Period	34	44004	1294.25
Same Period Last Year	35	56842	1624.06

Total Due

\$308.03

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LOGAN UT 84323-4697

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

Past Due	Cust - Loc#
\$0.00	585309-139373

Current Due	Current Due Date	Total Due
\$308.03	09/20/2019	\$308.03

Amount Paid

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

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 Nov 11th for Veterans 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
585309-139374	3844029	09/05/2019	09/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	31679451	422348	412933	70,435

INFORMATION



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	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	433.28

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	70436	2817.42
Previous Billing Period	34	66156	1945.77
Same Period Last Year	35	73593	2102.64

Total Due

\$477.28

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TQW TTD GZP

Past Due	Cust - Loc #
\$0.00	585309-139374

Current Due	Current Due Date	Total Due
\$477.28	09/20/2019	\$477.28

Amount Paid:

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

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
585309-139375	3844030	09/05/2019	09/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/01/2019-08/26/2019	25	00091854	481650	473540	60,673

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	477.68
Payment - Thank you!	-477.68
Sewer Fixed Charge	44.90
00091854	0.00
Usage Charges for 00091854	365.98

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	25	60673	2426.90
Previous Billing Period	34	70054	2060.41
Same Period Last Year	35	65027	1857.90

Total Due	\$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



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

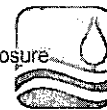
Past Due	Cust - Loc #
\$0.00	585309-139375

Current Due	Current Due Date	Total Due
\$409.58	09/20/2019	\$409.58

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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



**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

PRIOR BALANCE \$304.06
PAYMENT ON 07/22/19 304.06 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 75.90 CCF 294.87

CURRENT CHARGES DUE 09/05/19 \$294.87

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
7854 TO 15444

Units used
75.90 CCF
75.90CCF= 56773 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
8:32AM, AUG.07,2019

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

Historical Data
— AUGUST 2018 —
WATER \$367.79
100.45CCF= 75137G

* *
TOTAL AMOUNT DUE \$294.87

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

0000 1690



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 09/05/19

\$294.87



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 _____ 1029 _____ Conservice Subpoena Response 000814



**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
AUGUST 14, 2019

Meter Readings
371803 TO 385063

Units used

132.60 CCF
132.60CCF= 99185 Gallons

Billing Period

JUL 08 - AUG 07 30 Days

Date Meter Read

8:39AM, AUG.07,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— AUGUST 2018 —
WATER \$280.26
74.40CCF= 55651G

PRIOR BALANCE \$484.91
PAYMENT ON 07/22/19 484.91 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 132.60 CCF 492.19

CURRENT CHARGES DUE 09/05/19 \$492.19

* TOTAL AMOUNT DUE \$492.19 *

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

0632 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 09/05/19

\$492.19



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.

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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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Yes! I want to participate in Operation Round-up!

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1031 _____ Conservice Subpoena Response 000816



**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

PRIOR BALANCE \$230.81
PAYMENT ON 07/22/19 230.81 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 47.32 CCF 195.41

CURRENT CHARGES DUE 09/05/19 \$195.41

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
435505 TO 440237

Units used

47.32 CCF
47.32CCF= 35395 Gallons

Billing Period

JUL 08 - AUG 07 30 Days

Date Meter Read

1:02PM, AUG.07,2019

Rate Codes

1 1/2" TAP-OUT/WATR

* *
TOTAL AMOUNT DUE \$195.41

Historical Data

— AUGUST 2018 —
WATER \$170.39
41.70CCF= 31192G

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
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 09/05/19

\$195.41

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 8 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

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M-F 8 a.m. - 5 p.m.

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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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Automatic Bank Draft Payment Authorization

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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 _____ 1033 _____ Conservice Subpoena Response 000818



**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
AUGUST 14, 2019

Meter Readings
382750 TO 388161

Units used
54.11 CCF
54.11CCF= 40474 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
1:02PM, AUG.07,2019

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

Historical Data
— AUGUST 2018 —
WATER \$242.13
63.05CCF= 47161G

PRIOR BALANCE \$249.77
PAYMENT ON 07/22/19 249.77 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 54.11 CCF 219.04

CURRENT CHARGES DUE 09/05/19 \$219.04

* TOTAL AMOUNT DUE \$219.04 *

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
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.



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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 09/05/19 \$219.04



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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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

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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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 _____ 1035 _____ Conservice Subpoena Response 000820



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679458

PRIOR BALANCE \$176.55
PAYMENT ON 07/22/19 176.55 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 47.93 CCF 197.54

CURRENT CHARGES DUE 09/05/19 \$197.54

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
352186 TO 356979

Units used
47.93 CCF
47.93CCF= 35852 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
8:40AM, AUG.07,2019

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

Historical Data
--- AUGUST 2018 ---
WATER \$293.10
78.22CCF= 58509G

* TOTAL AMOUNT DUE \$197.54 *

2018 Water Quality Report

charlestonwater.com/2018report
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Save a stamp or trip!

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PAGE 1 OF 1

0000 5630



**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.



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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 09/05/19 \$197.54



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

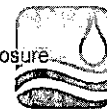
☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1037 _____ Conservice Subpoena Response 000822



**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

PRIOR BALANCE \$250.61
PAYMENT ON 07/22/19 250.61 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 71.26 CCF 278.72

CURRENT CHARGES DUE 09/05/19 \$278.72

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
407896 TO 415022

Units used

71.26 CCF
71.26CCF= 53302 Gallons

Billing Period

JUL 08 - AUG 07 30 Days

Date Meter Read

8:40AM, AUG.07,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— AUGUST 2018 —
WATER \$251.84
65.94CCF= 49323G

* *
TOTAL AMOUNT DUE \$278.72

2018 Water Quality Report

charlestonwater.com/2018report

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Save a stamp or trip!

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charlestonwater.com/customer

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0000 9690



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 09/05/19

\$278.72

**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**Branch offices:**

M-F 8 a.m. - 5 p.m.

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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.

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1039

Conservice Subpoena Response 000824



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679457

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
402289 TO 407855

Units used

55.66 CCF
55.66CCF= 41634 Gallons

Billing Period

JUL 08 - AUG 07 30 Days

Date Meter Read

8:39AM, AUG.07,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— AUGUST 2018 —
WATER \$196.00
49.32CCF= 36891G

PRIOR BALANCE \$235.40
PAYMENT ON 07/22/19 235.40 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 55.66 CCF 224.44

CURRENT CHARGES DUE 09/05/19 \$224.44

* *-----*
TOTAL AMOUNT DUE \$224.44

2018 Water Quality Report

charlestonwater.com/2018report

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Save a stamp or trip!

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**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.

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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 09/05/19

\$224.44



Payment Options

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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1041 _____ Conservice Subpoena Response 000826



**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

PRIOR BALANCE \$258.82
PAYMENT ON 07/22/19 258.82 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 109.83 CCF 412.95

CURRENT CHARGES DUE 09/05/19 \$412.95

* TOTAL AMOUNT DUE \$412.95

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
351351 TO 362334

Units used
109.83 CCF
109.83CCF= 82153 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
1:03PM, AUG.07,2019

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

Historical Data
--- AUGUST 2018 ---
WATER \$175.00
43.07CCF= 32216G

2018 Water Quality Report

charlestonwater.com/2018report
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0000 8690



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 09/05/19

\$412.95



Payment Options

Phone

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1043 _____ Conservice Subpoena Response 000828



**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
AUGUST 14, 2019

Meter Readings
39872 TO 42404

Units used

25.32 CCF
25.32CCF= 18939 Gallons

Billing Period

JUL 08 - AUG 07 30 Days

Date Meter Read

1:03PM, AUG.07,2019

Rate Codes

1-1/2" TAP-OUT/WATR

Historical Data

— AUGUST 2018 —
WATER \$265.41
69.98CCF= 52345G

PRIOR BALANCE \$133.26
PAYMENT ON 07/22/19 133.26 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 25.32 CCF 118.85

CURRENT CHARGES DUE 09/05/19 \$118.85

* TOTAL AMOUNT DUE \$118.85 *

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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0000 6E90



**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**

\$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System



Charleston Water System
P.O. Box 568
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AMOUNT DUE ON 09/05/19

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(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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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

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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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 _____ 1045 _____ Conservice Subpoena Response 000830



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679463

PRIOR BALANCE \$213.23
PAYMENT ON 07/22/19 213.23 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 55.95 CCF 225.45

CURRENT CHARGES DUE 09/05/19 \$225.45

* *
TOTAL AMOUNT DUE \$225.45

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
385309 TO 390904

Units used
55.95 CCF
55.95CCF= 41851 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
1:39PM, AUG.07,2019

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

Historical Data
— AUGUST 2018 —
WATER \$202.61
51.29CCF= 38365G

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

0000 0990



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 09/05/19

\$225.45

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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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

☐

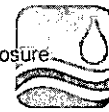
Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1047

Conservice Subpoena Response 000832



**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

PRIOR BALANCE \$360.26
PAYMENT ON 07/22/19 360.26 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 99.96 CCF 378.60
CURRENT CHARGES DUE 09/05/19 \$378.60

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
151332 TO 161328

Units used
99.96 CCF
99.96CCF= 74770 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
1:06PM, AUG.07,2019

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

Historical Data
— AUGUST 2018 —
WATER \$384.96
105.56CCF= 78959G

* TOTAL AMOUNT DUE *-----*
\$378.60

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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0641 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.



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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 09/05/19

\$378.60

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**Branch offices:**

M-F 8 a.m. - 5 p.m.

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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

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 _____ 1049 _____ Conservice Subpoena Response 000834



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679465

PRIOR BALANCE \$377.77
PAYMENT ON 07/22/19 377.77 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 92.81 CCF 353.72

CURRENT CHARGES DUE 09/05/19 \$353.72

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
655077 TO 664358

Units used
92.81 CCF
92.81CCF= 69422 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
1:07PM, AUG.07,2019

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

Historical Data
--- AUGUST 2018 ---
WATER \$425.92
117.75CCF= 88077G

* *
TOTAL AMOUNT DUE \$353.72

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
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.



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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 09/05/19

\$353.72



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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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1051 _____ Conservice Subpoena Response 000836



**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

PRIOR BALANCE \$317.42
PAYMENT ON 07/22/19 317.42 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 87.41 CCF 334.93

CURRENT CHARGES DUE 09/05/19 \$334.93

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
587148 TO 595889

Units used
87.41 CCF
87.41 CCF= 65383 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
1:06PM, AUG.07,2019

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

Historical Data
--- AUGUST 2018 ---
WATER \$388.99
106.76 CCF= 79856G

* *
TOTAL AMOUNT DUE \$334.93

2018 Water Quality Report

charlestonwater.com/2018report
Request print copy: (843) 727-6800

Save a stamp or trip!

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PAGE 1 OF 1

0000 0643 3794



**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 09/05/19

\$334.93



Payment Options

Phone

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1053

Conservice Subpoena Response 000838



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679464

PRIOR BALANCE \$235.43
PAYMENT ON 07/22/19 235.43 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 61.43 CCF 244.52

CURRENT CHARGES DUE 09/05/19 \$244.52

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
486400 TO 492543

Units used
61.43 CCF
61.43CCF= 45950 Gallons

Billing Period
JUL 08 - AUG 07 30 Days

Date Meter Read
1:04PM, AUG.07,2019

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

Historical Data
— AUGUST 2018 —
WATER \$285.57
75.98CCF= 56833G

* *
TOTAL AMOUNT DUE \$244.52

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

0644 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.



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

**AMOUNT
PAID**

\$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 09/05/19

\$244.52



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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Notice:

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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 _____ 1055 Conservice Subpoena Response 000840



**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

PRIOR BALANCE \$338.48
PAYMENT ON 07/22/19 338.48 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 94.15 CCF 358.38

CURRENT CHARGES DUE 09/05/19 \$358.38

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
412933 TO 422348

Units used
94.15 CCF
94.15CCF= 70424 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
1:39PM, AUG.07,2019

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

Historical Data
--- AUGUST 2018 ---
WATER \$360.80
98.37CCF= 73581G

* *
TOTAL AMOUNT DUE \$358.38

2018 Water Quality Report

charlestonwater.com/2018report

Request print copy: (843) 727-6800

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charlestonwater.com/customer

PAGE 1 OF 1

0000 5790



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 09/05/19 \$358.38



Payment Options

Phone

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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 _____ 1057 _____ Conservice Subpoena Response 000842



**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

PRIOR BALANCE \$356.61
PAYMENT ON 07/22/19 356.61 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 81.10 CCF 312.97

CURRENT CHARGES DUE 09/05/19 \$312.97

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
473540 TO 481650

Units used

81.10 CCF
81.10CCF= 60663 Gallons

Billing Period

JUL 08 - AUG 07 30 Days

Date Meter Read

1:06PM, AUG.07,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— AUGUST 2018 —
WATER \$322.33
86.92CCF= 65016G

* *-----*
TOTAL AMOUNT DUE \$312.97

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

0646 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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 09/05/19

\$312.97

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**Branch offices:**

M-F 8 a.m. - 5 p.m.

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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1059

Conservice Subpoena Response 000844



**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 **Cycle**
[REDACTED] 69

Meter Number
0094389754

PRIOR BALANCE \$295.10
PAYMENT ON 07/22/19 295.10 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 106.32 CCF 383.38

CURRENT CHARGES DUE 09/05/19 \$383.38

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
262570 TO 273202

Units used
106.32 CCF
106.32CCF= 79527 Gallons

Billing Period
JUL 08 - AUG 07 30 Days
Date Meter Read
1:06PM, AUG.07,2019

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— AUGUST 2018 —
WATER \$220.31
61.63CCF= 46099G

* *
TOTAL AMOUNT DUE \$383.38

2018 Water Quality Report

charlestonwater.com/2018report
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charlestonwater.com/customer

PAGE 1 OF 1

0647 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**

\$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 09/05/19

\$383.38



Payment Options

Phone

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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 _____ 1061 _____ Conservice Subpoena Response 000846



**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 **Cycle**
[REDACTED] 69

Meter Number
0094204941

Bill Information

Statement Date
AUGUST 14, 2019

Meter Readings
38066 TO 38566

Units used

5.00 CCF
5.00CCF= 3740 Gallons

Billing Period

JUL 08 - AUG 07 30 Days

Date Meter Read

1:06PM, AUG.07,2019

Rate Codes

3/4" TAP-OUT/WATER

Historical Data

— AUGUST 2018 —
WATER \$20.86
2.27CCF= 1698G

PRIOR BALANCE \$31.56
PAYMENT ON 07/22/19 31.56 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 5.00 CCF 30.79

CURRENT CHARGES DUE 09/05/19 \$30.79

* *
TOTAL AMOUNT DUE \$30.79

2018 Water Quality Report

charlestonwater.com/2018report

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PAGE 1 OF 1

0000 8P90



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Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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**AMOUNT
PAID**

\$ [] [] [] [] [] [] [] [] [] []

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AMOUNT DUE ON 09/05/19

\$30.79



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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1063 _____ Conservice Subpoena Response 000848

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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**

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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	4469410	09/05/2020	09/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	31528389	113470	106512	52,054



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	524.97
Payment - Thank you!	-524.97
Sewer Fixed Charge	44.80
31528389	0.00
Usage Charges for 31528389	311.60

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	52054	1626.69
Previous Billing Period	35	77094	2202.68
Same Period Last Year	25	56782	2271.29

Total Due \$355.42

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STRATA AUDUBON LLC
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139358



Past Due	Cust. Loc #
\$0.00	585309-139358

Current Due	Current Due Date	Total Due
\$355.42	09/20/2020	\$355.42

Amount Paid

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4469411	09/05/2020	09/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	31586932	541719	528861	96,193



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	734.94
Payment - Thank you!	-734.94
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	609.39

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	96193	3006.04
Previous Billing Period	35	108103	3088.67
Same Period Last Year	25	99201	3968.03

Total Due \$653.30

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STRATA AUDUBON LLC
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139359



Past Due	Cust. Loc #
\$0.00	585309-139359

Current Due	Current Due Date	Total Due
\$653.30	09/20/2020	\$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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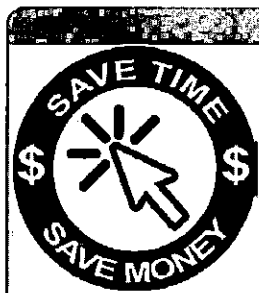
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4469412	09/05/2020	09/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	00091855	349796	344702	38,109



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	423.92
Payment - Thank you!	-423.92
Sewer Fixed Charge	44.80
00091855	0.00
Usage Charges for 00091855	216.94

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	38109	1190.91
Previous Billing Period	35	62924	1797.84
Same Period Last Year	25	79540	3181.60

Total Due \$260.64

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139360



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Past Due	Cust - Loc #
\$0.00	585309-139360

Current Due	Current Due Date	Total Due
\$260.64	09/20/2020	\$260.64

Amount Paid

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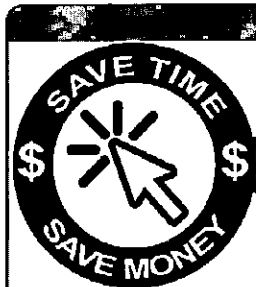
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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4469413	09/05/2020	09/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/27/2020-08/26/2020	30	94204941	43136	42942	1,451



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	-274.97
Sewer Fixed Charge	44.00
94204941	

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	1451	48.38
Previous Billing Period	48	1212	25.25
Same Period Last Year	27	3741	138.54

Total Due	-\$230.47

Service is subject to disconnection if past due balance is not paid prior to 9/25/2020.

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STRATA AUDUBON LLC
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139361



Past Due	Cust - Loc
-\$274.47	585309-139361

Current Due	Current Due Date	Total Due
\$44.00	09/20/2020	-\$230.47

Amount Paid:

Late Charges/DisconnectionsTo 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	4469414	09/05/2020	09/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	31679454	527568	520120	55,720



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	456.07
Payment - Thank you!	-456.07
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	331.73

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	55720	1741.25
Previous Billing Period	35	67346	1924.16
Same Period Last Year	25	35401	1416.04

Total Due \$375.73

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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LOGAN UT 84323-4697

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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Past Due	Cust - Loc #
\$0.00	585309-139362

Current Due	Current Due Date	Total Due
\$375.73	09/20/2020	\$375.73

Amount Paid

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4469415	09/05/2020	09/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	00091842	473896	467259	49,653



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ACCOUNT ACTIVITY	CHARGES
Previous Balance	429.99
Payment - Thank you!	-429.99
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	291.11

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	32	49653	1551.65
Previous Billing Period	35	63650	1818.57
Same Period Last Year	25	40481	1619.23

Total Due	\$335.11

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139363



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

Current Due	Current Due Date	Total Due
\$335.11	09/20/2020	\$335.11

Amount Paid

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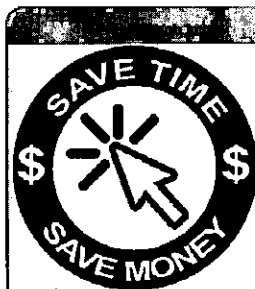
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4469416	09/05/2020	09/20/2020	2100 AUDUBON DR.

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	00091843	419054	414596	33,351



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	280.95
Payment - Thank you!	-280.95
Sewer Fixed Charge	44.80
00091843	0.00
Usage Charges for 00091843	182.89

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	33351	1042.22
Previous Billing Period	35	41835	1195.28
Same Period Last Year	25	35857	1434.30

Total Due \$226.79

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139364



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Past Due	Cust- Loc #
\$0.00	585309-139364

Current Due	Current Due Date	Total Due
\$226.79	09/20/2020	\$226.79

Amount Paid

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4469417	09/05/2020	09/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	00091844	480033	475409	34,593



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	2879.00
Payment - Thank you!	-2879.00
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	1897.56

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	34593	1081.03
Previous Billing Period	35	42246	1207.04
Same Period Last Year	25	53311	2132.44

Total Due	\$233.56

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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
\$233.56	09/20/2020	\$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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 843-572-4400

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

PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
 ARE SUBJECT TO DISCONNECTION. Convenience Center
 hours 7am-6pm. Temp. Srv. fee \$75.00. Rental Dep \$100.00.
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4469418	09/05/2020	09/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	31679457	490820	484315	48,665

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	362.99
Payment - Thank you!	-362.99
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	284.34

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	48665	1520.79
Previous Billing Period	35	53558	1530.23
Same Period Last Year	25	41640	1665.61

Total Due

\$328.34

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139366



Past Due

\$0.00

Cust - Loc #

585309-139366

Current Due

\$328.34

Current Due Date

09/20/2020

Total Due

\$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
PO BOX 4697
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CUSTOMER LOCATION: 585309-139367
STATEMENT NO.: 4469419
BILL DATE: 09/05/2020
DUE DATE: 09/20/2020
SERVICE ADDRESS: 2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	00091846	427774	423217	34,092



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	280.95
Payment - Thank you!	-280.95
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	189.60

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	34092	1065.37
Previous Billing Period	35	41049	1172.84
Same Period Last Year	25	82166	3286.64

Total Due

\$233.56

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139367



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Past Due	Cust - Loc #
\$0.00	585309-139367

Current Due	Current Due Date	Total Due
\$233.56	09/20/2020	\$233.56

Amount Paid:

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4469420	09/05/2020	09/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	31521444	89666	86786	21,546



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	165.96
Payment - Thank you!	-165.96
Sewer Fixed Charge	44.80
31521444	0.00
Usage Charges for 31521444	107.55

COMPARISONS	DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	32	21546	673.31
Previous Billing Period	35	24815	709.00
Same Period Last Year	25	18942	757.70

Total Due \$145.55

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139368



Past Due	Cust - Loc #
\$0.00	585309-139368

Current Due	Current Due Date	Total Due
\$145.55	09/20/2020	\$145.55

Amount Paid:

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4469421	09/05/2020	09/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/01/2020	32	00091848	467668	461829	43,683



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	253.00
Payment - Thank you!	-253.00
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	250.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	43683	1365.09
Previous Billing Period	35	37945	1084.13
Same Period Last Year	25	41857	1674.29

Total Due \$294.49

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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
\$294.49	09/20/2020	\$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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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4469422	09/05/2020	09/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-08/31/2020	31	31679462	285613	278025	56,767



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.50
31679462	0.00
Usage Charges for 31679462	338.50

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	56767	1831.20
Previous Billing Period	35	66710	1906.00
Same Period Last Year	25	74782	2991.28

Total Due \$382.50

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139370



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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Past Due	Cust - Loc #
\$0.00	585309-139370

Current Due	Current Due Date	Total Due
\$382.50	09/20/2020	\$382.50

Amount Paid

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4469423	09/05/2020	09/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/30/2020-08/31/2020	32	00091850	760348	760348	52,136
Commercial Sewer	08/02/2020-08/31/2020	29	31679465	760348		0



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	368.96
Payment - Thank you!	-368.96
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	311.42

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	52136	1629.27
Previous Billing Period	35	54807	1565.92
Same Period Last Year	25	69433	2777.32

Total Due \$355.42

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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	09/20/2020	\$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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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4469424	09/05/2020	09/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/30/2020-09/02/2020	34	00091851	686739	686739	47,416
Commercial Sewer	08/02/2020-09/02/2020	31	31679461	686739		0

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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	4439.93
Payment - Thank you!	-4439.93
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	277.64

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	47416	1394.58
Previous Billing Period	35	65618	1874.79
Same Period Last Year	25	65393	2615.73

Total Due \$321.57

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139372



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:	XLZ LRT TDL

Past Due	Cust - Loc #
\$0.00	585309-139372

Current Due	Current Due Date	Total Due
\$321.57	09/20/2020	\$321.57

Amount Paid :

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4469425	09/05/2020	09/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/30/2020-09/02/2020	34	00091852	582735	582735	59,296
Commercial Sewer	08/02/2020-09/02/2020	31	31679464	582735		0

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ACCOUNT ACTIVITY

CHARGE	
Previous Balance	455.97
Payment - Thank you!	-455.97
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	358.81

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	59296	1744.00
Previous Billing Period	35	67623	1932.07
Same Period Last Year	25	45957	1838.28

Total Due \$402.81

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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LOGAN UT 84323-4697

139373



Past Due	Cust - Loc #
\$0.00	585309-139373

Current Due	Current Due Date	Total Due
\$402.81	09/20/2020	\$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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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4469426	09/05/2020	09/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/31/2020-09/02/2020	33	31679451	527102	518632	63,366

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	456.97
Payment - Thank you!	-456.97
Sewer Fixed Charge	44.90
31679451	0.00
Usage Charges for 31679451	385.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	63366	1920.17
Previous Billing Period	35	67219	1920.53
Same Period Last Year	25	70436	2817.42

Total Due	\$429.89

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
\$429.89	09/20/2020	\$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.

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



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

**PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION.** Convenience Center
hours 7am-6pm. Temp Svc fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Monday, Sept 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	4469427	09/05/2020	09/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	07/30/2020-09/02/2020	34	00091854	581574	581574	62,865
Commercial Sewer	08/02/2020-09/02/2020	31	31679455	581574		0

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

CHARGE	AMOUNT
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	379.22

COMPARISONS

	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	62865	1848.96
Previous Billing Period	35	66179	1890.82
Same Period Last Year	25	60673	2426.90

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

09/20/2020

\$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



**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

Meter Number
0031528389

Bill Info

Statement Date
AUGUST 13, 2020

Meter Reading
106512 TO 113470

Units used

69.58 CCF

69.58CCF= 52046 Gallons

Billing Period

JUL 08 - AUG 06 29 Days

Date Meter Read

8:37AM, AUG.06,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— AUGUST 2019 —

WATER \$294.87

75.90CCF= 56773G

PRIOR BALANCE

\$402.28

PAYMENT ON 07/21/20

402.28 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 69.58 CCF

281.79

CURRENT CHARGES DUE 09/04/20

\$281.79

* TOTAL AMOUNT DUE

\$281.79

**Our 2019 Popular Annual
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St. Philip Street office or at
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/Financial-Information](http://Charlestonwater.com/152/Financial-Information)

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PAGE 1 OF 1

OUT 0454 0000



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 09/04/20

\$281.79



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

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

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 _____

1084

Conservice Subpoena Response 000869



**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

Meter Number
0031586932

PRIOR BALANCE

\$551.50

PAYMENT ON 07/21/20

551.50 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 128.58 CCF

494.19

CURRENT CHARGES DUE 09/04/20

\$494.19

Bill Info

Statement Date

AUGUST 13, 2020

Meter Reading

528861 TO 541719

Units used

128.58

CCF

128.58CCF= 96178

Gallons

Billing Period

JUL 08 - AUG 06

29 Days

Date Meter Read

8:36AM, AUG.06,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- AUGUST 2019 ---

WATER \$492.19

132.60CCF= 99185G

*

TOTAL AMOUNT DUE

*

\$494.19

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/Financial-Information

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charlestonwater.com/customer

PAGE 1 OF 1

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address

STRATA AUDUBON LLC

APT B

18 AUDUBON DR

HANAHAN SC

29406

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

AMOUNT DUE ON 09/04/20

\$494.19



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

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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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

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 _____

1086

Conservice Subpoena Response 000871



**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

Meter Number
0031679454

PRIOR BALANCE \$355.37
PAYMENT ON 07/21/20 355.37 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 74.48 CCF 299.43
CURRENT CHARGES DUE 09/04/20 \$299.43

**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
AUGUST 13, 2020

Meter Reading
520120 TO 527568

Units used
74.48 CCF
74.48CCF= 55711 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:36AM, AUG.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$299.43

Historical Data
— AUGUST 2019 —
WATER \$195.41
47.32CCF= 35395G

PAGE 1 OF 1

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charlestonwater.com/customer

0000 9456 100



**Charleston
Water System**

Account Number

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 09/04/20

\$299.43

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

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.

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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

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 _____ 1088 _____ Conservice Subpoena Response 000873



**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

Meter Number
0060161400

Bill Info

Statement Date
AUGUST 13, 2020

Meter Reading
467259 TO 473896

Units used

66.37 CCF
66.37CCF= 49645 Gallons

Billing Period

JUL 08 - AUG 06 29 Days

Date Meter Read

8:38AM, AUG.06,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— AUGUST 2019 —

WATER \$219.04

54.11CCF= 40474G

PRIOR BALANCE

\$337.59

PAYMENT ON 07/21/20

337.59 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 66.37 CCF

270.23

CURRENT CHARGES DUE 09/04/20

\$270.23

* TOTAL AMOUNT DUE

\$270.23

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/Financial-Information

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Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 0457 730 L70



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 09/04/20

\$270.23



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

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.

In Person

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1090 _____ Conservice Subpoena Response 000875



**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

Meter Number
0031679458

PRIOR BALANCE	\$232.61	
PAYMENT ON 07/21/20	232.61	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 44.58 CCF	191.79	
CURRENT CHARGES DUE 09/04/20		\$191.79

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Financial**

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

Bill Info

Statement Date
AUGUST 13, 2020

Meter Reading
414596 TO 419054

Units used
44.58 CCF
44.58CCF= 33346 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:37AM, AUG.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$191.79

Historical Data
--- AUGUST 2019 ---
WATER \$197.54
47.93CCF= 35852G

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

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

AMOUNT DUE ON 09/04/20

\$191.79

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

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.

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 _____ 1092 _____ Conservice Subpoena Response 000877



**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

Meter Number
0031679453

PRIOR BALANCE \$234.59
PAYMENT ON 07/21/20 234.59 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 46.24 CCF 197.76
CURRENT CHARGES DUE 09/04/20 \$197.76

**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
AUGUST 13, 2020

Meter Reading
475409 TO 480033

Units used
46.24 CCF
46.24CCF= 34588 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:45AM, AUG.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$197.76

Historical Data
— AUGUST 2019 —
WATER \$278.72
71.26CCF= 53302G

PAGE 1 OF 1

Save a stamp or trip!

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

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT DUE ON 09/04/20

\$197.76

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

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:

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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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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 _____ 1094 _____ Conservice Subpoena Response 000879



**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

Meter Number
0031679457

PRIOR BALANCE	\$289.02	
PAYMENT ON 07/21/20	289.02	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 65.05 CCF	265.48	
CURRENT CHARGES DUE 09/04/20		\$265.48

**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
AUGUST 13, 2020

Meter Reading
484315 TO 490820

Units used
65.05 CCF
65.05CCF= 48657 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:37AM, AUG.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$265.48 *

Historical Data
— AUGUST 2019 —
WATER \$224.44
55.66CCF= 41634G

PAGE 1 OF 1

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

0000 0940 LCU



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 09/04/20

\$265.48

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

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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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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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1096

Conservice Subpoena Response 000881



**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

Meter Number
0031681539

PRIOR BALANCE \$228.83
PAYMENT ON 07/21/20 228.83 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 45.57 CCF 195.35
CURRENT CHARGES DUE 09/04/20 \$195.35

**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
AUGUST 13, 2020

Meter Reading
423217 TO 427774

Units used
45.57 CCF
45.57CCF= 34086 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:38AM, AUG.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$195.35 *

Historical Data
--- AUGUST 2019 ---
WATER \$412.95
109.83CCF= 82153G

PAGE 1 OF 1

Save a stamp or trip!

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

0000 15461 OUT



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 09/04/20

\$195.35

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

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

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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About Your Bill

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1098 _____ Conservice Subpoena Response 000883



**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

Meter Number
0031521444

PRIOR BALANCE \$150.71
PAYMENT ON 07/21/20 150.71 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 28.80 CCF 134.98
CURRENT CHARGES DUE 09/04/20 \$134.98

**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
AUGUST 13, 2020

Meter Reading
86786 TO 89666

Units used 28.80 CCF
28.80CCF= 21542 Gallons
Billing Period JUL 08 - AUG 06 29 Days
Date Meter Read 8:36AM, AUG.06,2020
Rate Codes 1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$134.98 *

Historical Data
--- AUGUST 2019 ---
WATER \$118.85
25.32CCF= 18939G

PAGE 1 OF 1

Save a stamp or trip!

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

OUT 0462 0000



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 09/04/20

\$134.98

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

Payment Options

Phone

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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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Food Lion:

1015 King Street

4400 Dorchester Road

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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 _____ 1100

Conservice Subpoena Response 000885



**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

Meter Number
0031679463

PRIOR BALANCE \$213.89
PAYMENT ON 07/21/20 213.89 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 58.39 CCF 241.50
CURRENT CHARGES DUE 09/04/20 \$241.50

**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
AUGUST 13, 2020

Meter Reading
461829 TO 467668

Units used
58.39 CCF
58.39CCF= 43676 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
READ ESTIMATED

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

Historical Data
— AUGUST 2019 —
WATER \$225.45
55.95CCF= 41851G

* TOTAL AMOUNT DUE \$241.50 *

PAGE 1 OF 1

Save a stamp or trip!

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

0000
0463
OUT



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 09/04/20

\$241.50

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

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

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.

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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:

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 _____

1102

Conservice Subpoena Response 000887



**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

Meter Number
0031679462

PRIOR BALANCE	\$352.31	
PAYMENT ON 07/21/20	352.31	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 75.88 CCF	304.47	
CURRENT CHARGES DUE 09/04/20		\$304.47

**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
AUGUST 13, 2020

Meter Reading
278025 TO 285613

Units used
75.88 CCF
75.88CCF= 56758 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
9:29AM, AUG.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$304.47 *

Historical Data
— AUGUST 2019 —
WATER \$378.60
99.96CCF= 74770G

PAGE 1 OF 1

Save a stamp or trip!

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 889 of 1301

OUT 0464 0000



**Charleston
Water System**

Account Number

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 09/04/20

\$304.47

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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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 _____

1104

Conservice Subpoena Response 000889



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

Meter Number
0031679465

PRIOR BALANCE \$295.04
PAYMENT ON 07/21/20 295.04 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 69.69 CCF 282.18
CURRENT CHARGES DUE 09/04/20 \$282.18

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
AUGUST 13, 2020

Meter Reading
753379 TO 760348

Units used
69.69 CCF
69.69CCF= 52128 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:46AM, AUG.06,2020
Rate Codes
1.1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$282.18

Historical Data
--- AUGUST 2019 ---
WATER \$353.72
92.81CCF= 69422G

PAGE 1 OF 1

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

Account Number

Detach and return this portion with payment.



Charleston
Water System

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT DUE ON 09/04/20

\$282.18

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

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

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

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 _____

1106

Conservice Subpoena Response 000891



**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

Meter Number
0031679461

PRIOR BALANCE \$347.06
PAYMENT ON 07/21/20 347.06 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 63.38 CCF 259.47
CURRENT CHARGES DUE 09/04/20 \$259.47

**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
AUGUST 13, 2020

Meter Reading
680401 TO 686739

Units used
63.38 CCF
63.38CCF= 47408 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:40AM, AUG.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$259.47 *

Historical Data
— AUGUST 2019 —
WATER \$334.93
87.41CCF= 65383G

PAGE 1 OF 1

Save a stamp or trip!

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

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

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

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

AMOUNT DUE ON 09/04/20

\$259.47

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

Payment Options

Phone

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Online

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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

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1108 _____ Conservice Subpoena Response 000893



**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

Meter Number
0031679464

Bill Info

Statement Date
AUGUST 13, 2020

Meter Reading
574809 TO 582735

Units used

79.26

CCF

79.26CCF= 59286

Gallons

Billing Period

JUL 08 - AUG 06

29 Days

Date Meter Read

8:40AM, AUG.06,2020

Rate Codes

1 1/2" TAP-OUT/WATR.

Historical Data

— AUGUST 2019 —

WATER \$244.52

61.43CCF= 45950G

PRIOR BALANCE

\$356.70

PAYMENT ON 07/21/20

356.70 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 79.26 CCF

316.64

CURRENT CHARGES DUE 09/04/20

\$316.64

* TOTAL AMOUNT DUE

\$316.64

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Financial**

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PAGE 1 OF 1

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address

STRATA AUDUBON LLC

APT B

29 AUDUBON DR

HANAHAN SC

29406

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

AMOUNT DUE ON 09/04/20

\$316.64



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

Payment Options

Phone

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Bottom of this bill with payment.

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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 _____ 1110 _____ Conservice Subpoena Response 000895



**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

Meter Number
0031679451

PRIOR BALANCE

\$354.76

PAYMENT ON 07/21/20

354.76 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 84.70 CCF

336.22

CURRENT CHARGES DUE 09/04/20

\$336.22

Bill Info

Statement Date

AUGUST 13, 2020

Meter Reading

518632 TO 527102

Units used

84.70

CCF

84.70CCF= 63356

Gallons

Billing Period

JUL 08 - AUG 06

29 Days

Date Meter Read

9:29AM, AUG.06,2020

Rate Codes

1 1/2" TAP-OUT/WATR

*

TOTAL AMOUNT DUE

*

\$336.22

Historical Data

--- AUGUST 2019 ---

WATER \$358.38

94.15CCF= 70424G

**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

0000 8940 120



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 09/04/20

\$336.22



Charleston Water System

P.O. Box 568

Charleston, S.C. 29402-0568

1111

Conservice Subpoena Response 000896

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 897 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.

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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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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

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1112

Conservice Subpoena Response 000897



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

Meter Number
0031679455

PRIOR BALANCE \$349.76
PAYMENT ON 07/21/20 349.76 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 84.03 CCF 333.81
CURRENT CHARGES DUE 09/04/20 \$333.81

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
AUGUST 13, 2020

Meter Reading
573171 TO 581574

Units used
84.03 CCF
84.03CCF= 62854 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:46AM, AUG.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$333.81 *

Historical Data
--- AUGUST 2019 ---
WATER \$312.97
81.10CCF= 60663G

PAGE 1 OF 1

Save a stamp or trip!

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

Account Number

Detach and return this portion with payment.



Charleston
Water System

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

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

AMOUNT DUE ON 09/04/20

\$333.81

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

Payment Options

Phone

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Bottom of this bill with payment.

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Branch offices:

M-F 8 a.m. - 5 p.m.

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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 _____

1114

Conservice Subpoena Response 000899



**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

Meter Number
0094389754

PRIOR BALANCE \$316.35
PAYMENT ON 07/21/20 316.35 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 50.94 CCF 196.93
CURRENT CHARGES DUE 09/04/20 \$196.93

**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
AUGUST 13, 2020

Meter Reading
344702 TO 349796

Units used
50.94 CCF
50.94CCF= 38103 Gallons
Billing Period
JUL 08 - AUG 06 29 Days
Date Meter Read
8:45AM, AUG.06,2020
Rate Codes
3/4" TAP-OUT/WATER

* TOTAL AMOUNT DUE \$196.93 *

Historical Data
--- AUGUST 2019 ---
WATER \$383.38
106.32CCF= 79527G

PAGE 1 OF 1

Save a stamp or trip!

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

0000 0470 OUT



**Charleston
Water System**

Account Number

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

AMOUNT DUE ON 09/04/20

\$196.93

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

Payment Options

Phone

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Bottom of this bill with payment.

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- 6296 Rivers Ave. (North Area)

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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 _____

1116

Conservice Subpoena Response 000901



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDOBON LLC
CONSERVICE AT
PO BOX 4697
LOGAN UT 84323



Service Address
AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0094204941

PRIOR BALANCE

\$55.75

PAYMENT ON 08/06/20

55.75 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 1.94 CCF

20.75

CURRENT CHARGES DUE 09/04/20

\$20.75

**Our 2019 Popular Annual
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Charlestonwater.com/152
/Financial-Information

Bill Info

Statement Date
AUGUST 13, 2020

Meter Reading
42942 TO 43136

Units used

1.94

CCF

1.94CCF= 1451

Gallons

Billing Period

JUL 08 - AUG 06

29 Days

Date Meter Read

8:40AM, AUG.06,2020

Rate Codes

3/4" TAP-OUT/WATER

*

TOTAL AMOUNT DUE

*

\$20.75

Historical Data

--- AUGUST 2019 ---

DATA NOT AVAILABLE

PAGE 1 OF 1

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address

STRATA AUDOBON LLC
AUDUBON DR
HANAHAN SC
29406

A late payment charge will be added to any
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AMOUNT
PAID

\$

0000000000

Please make check payable to Charleston Water System

AMOUNT DUE ON 09/04/20

\$20.75

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

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1118 _____ Conservice Subpoena Response 000903

Scroll to next page...



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 Nov 11th for Veterans 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	3893783	10/05/2019	10/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	31528389	25287	15444	73,637

INFORMATION

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

	CHARGE
Previous Balance	382.90
Payment - Thank you!	-382.90
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	453.59

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	73637	1990.20
Previous Billing Period	25	56782	2271.29
Same Period Last Year	34	76690	2255.58

Total Due

\$497.59

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
\$497.59	10/20/2019	\$497.59

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



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

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

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	3893784	10/05/2019	10/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	31586932	401534	385063	123,223

INFORMATION													
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	<table> <tr> <th>ACCOUNT ACTIVITY</th><th>CHARGE</th></tr> <tr> <td>Previous Balance</td><td>673.01</td></tr> <tr> <td>Payment - Thank you!</td><td>-673.01</td></tr> <tr> <td>Sewer Fixed Charge</td><td>44.00</td></tr> <tr> <td>31586932</td><td>0.00</td></tr> <tr> <td>Usage Charges for 31586932</td><td>792.00</td></tr> </table>	ACCOUNT ACTIVITY	CHARGE	Previous Balance	673.01	Payment - Thank you!	-673.01	Sewer Fixed Charge	44.00	31586932	0.00	Usage Charges for 31586932	792.00
ACCOUNT ACTIVITY	CHARGE												
Previous Balance	673.01												
Payment - Thank you!	-673.01												
Sewer Fixed Charge	44.00												
31586932	0.00												
Usage Charges for 31586932	792.00												

COMPARISONS	DAYS	TOTAL GALS.	AVERAGE GALS/DAY
Current Billing Period	37	123223	3330.35
Previous Billing Period	25	99201	3968.03
Same Period Last Year	34	63029	1853.80

Total Due	\$836.09

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139359



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

Past Due	Cust. Loc #
\$0.00	585309-139359

Current Due	Current Due Date	Total Due
\$836.09	10/20/2019	\$836.09

Amount Paid

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

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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- 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 Nov 11th for Veterans 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
585309-139360	3893785	10/05/2019	10/20/2019	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091855	284806	273202	86,812



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	CHARGE
Previous Balance	538.00
Payment - Thank you!	-538.00
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	541.60

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	86812	2346.27
Previous Billing Period	25	79540	3181.60
Same Period Last Year	34	48366	1422.53

Total Due \$585.60

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
\$585.60	10/20/2019	\$585.60

Amount Paid

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USE THIS ENROLLMENT CODE:	FKR TSP HPL

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



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

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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	3893786	10/05/2019	10/20/2019	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	94204941	39172	38566	4,534

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
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	37	4534	122.53
Previous Billing Period	27	3741	138.54
Same Period Last Year	35	2738	78.23

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	10/20/2019	\$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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USE THIS ENROLLMENT CODE:	FBK WGF KPT

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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
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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	3893787	10/05/2019	10/20/2019	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	31679454	445905	440237	42,403

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

	CHARGE
Previous Balance	2409.33
Payment - Thank you!	-2409.33
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	243.69

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	42403	1146.04
Previous Billing Period	25	35401	1416.04
Same Period Last Year	34	34376	1011.06

Total Due

\$287.72

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

\$287.72

10/20/2019

\$287.72

Amount Paid

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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	ZBT VPS LBW

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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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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	3893788	10/05/2019	10/20/2019	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091842	395891	388161	57,830

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

	CHARGE
Previous Balance	2749.88
Payment - Thank you!	-2749.88
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	345.12

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	57830	1562.96
Previous Billing Period	25	40481	1619.23
Same Period Last Year	34	54575	1605.16

Total Due

\$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

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

Current Due	Current Due Date	Total Due
\$389.27	10/20/2019	\$389.27

Amount Paid

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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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	3893789	10/05/2019	10/20/2019	2100 AUDUBON DR.

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091843	363843	356979	51,351

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	240.93
Payment - Thank you!	-240.93
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	304.65

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	51351	1387.86
Previous Billing Period	25	35857	1434.30
Same Period Last Year	34	73189	2152.61

Total Due	\$348.65

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
\$348.65	10/20/2019	\$348.65

Amount Paid

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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	VHS FBZ ZLT

PLEASE MAKE CHECK PAYABLE TO:

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PO BOX 580139
CHARLOTTE NC 28258-0139



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

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Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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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
585309-139365	3893790	10/05/2019	10/20/2019	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091844	424107	415022	67,987



INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

	CHARGE
Previous Balance	362.99
Payment - Thank you!	-362.99
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	412.98

COMPARISONS	DAYS	TOTAL GALS	Avg GALS/DAY
Current Billing Period	37	67967	1836.94
Previous Billing Period	25	53311	2132.44
Same Period Last Year	34	58765	1728.38

Total Due	\$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365



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:	TMP LXV PWK

Past Due	Cust. Loc #
\$0.00	585309-139365

Current Due	Current Due Date	Total Due
\$456.97	10/20/2019	\$456.97

Amount Paid:

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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
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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	3893791	10/05/2019	10/20/2019	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	31679457	413817	407855	44,603



INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

	CHARGE
Previous Balance	2809.95
Payment - Thank you!	-2809.95
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	257.26

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	44603	1205.48
Previous Billing Period	25	41640	1665.61
Same Period Last Year	34	50730	1492.06

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	10/20/2019	\$301.26

Amount Paid

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USE THIS ENROLLMENT CODE:	STM MLF SWG

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CHARLOTTE NC 28258-0139



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Berkeley County Water & Sanitation

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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
585309-139367	3893792	10/05/2019	10/20/2019	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091846	368338	362334	44,917

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	558.92
Payment - Thank you!	-409.58
Payment - Thank you!	-558.92
Sewer Fixed Charge	44.91
00091846	0.00
Usage Charges for 00091846	257.50

COMPARISONS	DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	37	44917	1213.98
Previous Billing Period	25	82166	3286.64
Same Period Last Year	34	41438	1218.78

Total Due	-\$108.32

SERVICE IS SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID PRIOR TO 10/25/19

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due	Cust - Loc #
-\$409.58	585309-139367

Current Due	Current Due Date	Total Due
\$301.26	10/20/2019	-\$108.32

Amount Paid

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USE THIS ENROLLMENT CODE:	PZB ZSM SBB

PLEASE MAKE CHECK PAYABLE TO:

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

**Berkeley County Water & Sanitation**

212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Payment of \$409.58 was misapplied to this account by the provider. They have fixed the payment and have moved it to the correct account leaving current charges of \$301.26 owing on this account. Processing to avoid late fees.

This Material Contains Personal Data Subject to Privacy Notice Not Subject to Public Disclosure

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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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	3893792	10/05/2019	10/20/2019	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091846	368338	362334	44,917

INFORMATION

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	CHARGE
Previous Balance	558.00
Payment - Thank you!	-409.58
Payment - Thank you!	-558.00
Sewer Fixed Charge	44.92
00091846	0.00
Usage Charges for 00091846	257.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	44917	1213.98
Previous Billing Period	25	82166	3286.64
Same Period Last Year	34	41438	1218.78

Total Due **-\$108.32**

SERVICE IS SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID PRIOR TO 10/25/19

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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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USE THIS ENROLLMENT CODE:	PZB ZSM SBB

Past Due	Cust. Loc.#
-\$409.58	585309-139367

Current Due	Current Due Date	Total Due
\$301.26	10/20/2019	-\$108.32

Amount Paid:

PLEASE MAKE CHECK PAYABLE TO:

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



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

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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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- 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 Nov 11th for Veterans 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
585309-139368	3893793	10/05/2019	10/20/2019	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	31521444	46190	42404	28,324



INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	125.04
Payment - Thank you!	-125.04
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	148.94

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	28324	765.51
Previous Billing Period	25	18942	757.70
Same Period Last Year	34	46249	1360.26

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	10/20/2019	\$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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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
585309-139369	3893794	10/05/2019	10/20/2019	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091848	398127	390904	54,037



INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	2809.95
Payment - Thank you!	-2809.95
Sewer Fixed Charge	44.80
00091848	0.00
Usage Charges for 00091848	324.06

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	54037	1460.45
Previous Billing Period	25	41857	1674.29
Same Period Last Year	34	41940	1233.52

Total Due	\$368.96

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
\$368.96	10/20/2019	\$368.96

Amount Paid:

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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
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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	3893795	10/05/2019	10/20/2019	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	31679462	176483	161328	113,378

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	5049.36
Payment - Thank you!	-5049.36
Sewer Fixed Charge	441.00
31679462	0.00
Usage Charges for 31679462	724.03

COMPARISONS	DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	37	113378	3064.26
Previous Billing Period	25	74782	2991.28
Same Period Last Year	34	94727	2786.09

Total Due

\$768.39

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



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

Past Due	Cust. Loc #
\$0.00	585309-139370

Current Due	Current Due Date	Total Due
\$768.39	10/20/2019	\$768.39

Amount Paid

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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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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	3893796	10/05/2019	10/20/2019	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091850	674797	664358	78,096

INFORMATION



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	4709.91
Payment - Thank you!	-4709.91
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	487.54

COMPARISONS	DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	37	78096	2110.71
Previous Billing Period	25	69433	2777.32
Same Period Last Year	34	79346	2333.69

Total Due	\$531.44

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
\$531.44	10/20/2019	\$531.44

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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Moncks Corner SC 29461
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Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139372
STATEMENT NO.: 3893797
BILL DATE: 10/05/2019
DUE DATE: 10/20/2019
SERVICE ADDRESS: 2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091851	606547	595889	79,735



INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	443.93
Payment - Thank you!	-443.93
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	494.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	79735	2154.99
Previous Billing Period	25	65393	2615.73
Same Period Last Year	34	86213	2535.69

Total Due \$538.21

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
\$538.21	10/20/2019	\$538.21

Amount Paid

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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XLZ LRT TDL

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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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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139373
STATEMENT NO.: 3893798
BILL DATE: 10/05/2019
DUE DATE: 10/20/2019
SERVICE ADDRESS: 2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091852	500305	492543	58,069



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGE	AMOUNT
Previous Balance	3089.93
Payment - Thank you!	-3089.93
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	352.07

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	58069	1569.43
Previous Billing Period	25	45957	1838.28
Same Period Last Year	34	64151	1886.80

Total Due

\$396.04

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
\$396.04	10/20/2019	\$396.04

Amount Paid

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USE THIS ENROLLMENT CODE:	QZQ MMK QBL

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Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
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 Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

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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
585309-139374	3893799	10/05/2019	10/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	31679451	431837	422348	70,989

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	477.28
Payment - Thank you!	-477.28
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	433.88

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	70989	1918.62
Previous Billing Period	25	70436	2817.42
Same Period Last Year	34	87455	2572.21

Total Due \$477.28

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139374



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

Past Due	Cust - Loc #
\$0.00	585309-139374

Current Due	Current Due Date	Total Due
\$477.28	10/20/2019	\$477.28

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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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
585309-139375	3893800	10/05/2019	10/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2019-10/02/2019	37	00091854	491577	481650	74,266

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	409.98
Late Fee	10.00
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	460.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	37	74266	2007.19
Previous Billing Period	0	0	0.00
Same Period Last Year	34	96956	2851.66

Total Due \$923.94

SERVICE IS SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID PRIOR TO 10/25/19

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



Past Due	Cust. Loc #
\$409.58	585309-139375

Current Due	Current Due Date	Total Due
\$514.36	10/20/2019	\$923.94

Amount Paid

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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
██████████	69

Meter Number
0031528389

PRIOR BALANCE	\$294.87	
PAYMENT ON 08/21/19	294.87	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:
WATER AT 98.43 CCF 373.28

CURRENT CHARGES DUE 10/10/19 \$373.28

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
15444 TO 25287

Units used

98.43 CCF
98.43 CCF = 73626 Gallons

Billing Period

AUG 07 - SEP 12 36 Days
Date Meter Read
9:27AM, SEP.12,2019

Rate Codes

1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE	*----- \$373.28

Historical Data

– SEPTEMBER 2018 –
WATER \$374.71
102.51CCF= 76677G

Save a stamp or trip!

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

PAGE 1 OF 1

Account Number

Cycle **69**

Service Address

Please detach and return this portion with your payment.

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



Charleston Water System



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

AMOUNT
PAID

A diagram of a 5x5 grid. In the top-left corner (row 1, column 1), there is a large dollar sign (\$) and the text "Page No." next to it. In the bottom-right corner (row 5, column 5), there is a small circle. The grid is otherwise empty.

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$373.28



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

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Past Due Accounts

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

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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:

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 _____ 1140 _____ Conservice Subpoena Response 000925



**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

PRIOR BALANCE \$492.19
PAYMENT ON 08/21/19 492.19 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 164.71 CCF 603.93

CURRENT CHARGES DUE 10/10/19 \$603.93

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
385063 TO 401534

Units used
164.71 CCF
164.71 CCF= 123203 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:27AM, SEP.12,2019

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

Historical Data
— SEPTEMBER 2018 —
WATER \$313.36
84.25CCF= 63019G

* *-----*
TOTAL AMOUNT DUE \$603.93

**Our 2019 Popular Annual Financial
Report is available at our 103
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Charlestonwater.com/152.
/Financial-Information**

Save a stamp or trip!

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charlestonwater.com/customer

PAGE 1 OF 1

0495 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.

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

**AMOUNT
PAID**

\$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$603.93



Payment Options

Phone

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Online

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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1142

Conservice Subpoena Response 000927



**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

PRIOR BALANCE \$195.41
PAYMENT ON 08/21/19 195.41 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 56.68 CCF 227.99

CURRENT CHARGES DUE 10/10/19 \$227.99

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
440237 TO 445905

Units used
56.68 CCF
56.68CCF= 42397 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:27AM, SEP.12,2019

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

Historical Data
— SEPTEMBER 2018 —
WATER \$184.67
45.95CCF= 34371G

* *
TOTAL AMOUNT DUE \$227.99

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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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0496 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.

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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19 \$227.99



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 _____



**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

PRIOR BALANCE \$219.04
PAYMENT ON 08/21/19 219.04 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 77.30 CCF 299.74

CURRENT CHARGES DUE 10/10/19 \$299.74

Bill Information

Statement Date:
SEPTEMBER 18, 2019

Meter Readings
388161 TO 395891

Units used
77.30 CCF
77.30CCF= 57820 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:28AM, SEP.12,2019

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

Historical Data
— SEPTEMBER 2018 —
WATER \$275.39
72.95CCF= 54567G

* TOTAL AMOUNT DUE * \$299.74 *

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/Financial-Information**

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PAGE 1 OF 1

0497 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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**Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568**

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$299.74



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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8780-A Rivers Avenue

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1146 _____ Conservice Subpoena Response 000931



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
██████████	69

Meter Number
0031679458

PRIOR BALANCE	\$197.54	
PAYMENT ON 08/21/19	197.54	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:	
WATER AT 68.64 CCF	269.61
CURRENT CHARGES DUE 10/10/19	\$269.61

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings:
356979 TO 363843

Units used
68.64 CCF
68.64 CCF = 51343 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:27AM, SEP.12.2019

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

Historical Data
 – SEPTEMBER 2018 –
 WATER \$358.99
 97.83CCF= 73177G

* TOTAL AMOUNT DUE	*----- \$269.61

PAGE 1 OF 1

Save a stamp or trip!

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

0498 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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Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT
PAID

\$					

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AMOUNT DUE ON 10/10/19

\$269.61

Payment Options

Phone

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1148

Conservice Subpoena Response 000933



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
██████████	69

Meter Number
0031679453

PRIOR BALANCE	\$278.72	
PAYMENT ON 08/21/19	278.72	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:	
WATER AT 90.85 CCF	346.90
CURRENT CHARGES DUE 10/10/19	\$346.90

Bill Information

Statement Date.
SEPTEMBER 18, 2019

Meter Readings
415022 TO 424107

* TOTAL AMOUNT DUE	*----- \$346.90

Units used
90.85 CCF
90.85CCF= 67956 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:27AM, SEP.12,2019

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

Historical Data
 – SEPTEMBER 2018 –
 WATER \$294.21
 78.55CCF= 58755G

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

0499 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.



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

AMOUNT
PAID

[illegible]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$346.90



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.

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

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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 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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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 _____

1150

Conservice Subpoena Response 000935



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679457

PRIOR BALANCE \$224.44
PAYMENT ON 08/21/19 224.44 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 59.62 CCF 238.22

CURRENT CHARGES DUE 10/10/19 \$238.22

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
407855 TO 413817

Units used
59.62 CCF
59.62CCF= 44596 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:27AM, SEP.12,2019

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

Historical Data
— SEPTEMBER 2018 —
WATER \$258.12
67.81CCF= 50722G

* *
TOTAL AMOUNT DUE \$238.22

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0000 0050



**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.

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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$238.22



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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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1152

Conservice Subpoena Response 000937



**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

PRIOR BALANCE \$412.95
PAYMENT ON 08/21/19 412.95 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 60.04 CCF 239.68

CURRENT CHARGES DUE 10/10/19 \$239.68

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
362334 TO 368338

Units used
60.04 CCF
60.04CCF= 44910 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:27AM, SEP.12,2019

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

Historical Data
— SEPTEMBER 2018 —
WATER \$216.39
55.39CCF= 41432G

* *
TOTAL AMOUNT DUE \$239.68

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0000 1050



**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.

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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$239.68



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)

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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

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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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 _____

1154

Conservice Subpoena Response 000939



**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

PRIOR BALANCE \$118.85
PAYMENT ON 08/21/19 118.85 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 37.86 CCF 162.49

CURRENT CHARGES DUE 10/10/19 \$162.49

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
42404 TO 46190

Units used
37.86 CCF
37.86CCF= 28319 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:28AM, SEP.12,2019

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

Historical Data
- SEPTEMBER 2018 -
WATER \$238.00
61.82CCF= 46241G

* *
TOTAL AMOUNT DUE \$162.49

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0502 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.

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

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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19 \$162.49



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.

In Person

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M-F 8 a.m. - 5 p.m.

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- 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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1156

Conservice Subpoena Response 000941



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 Cycle
[REDACTED] 69

Meter Number
0031679463

PRIOR BALANCE \$225.45
PAYMENT ON 08/21/19 225.45 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 72.23 CCF 282.10

CURRENT CHARGES DUE 10/10/19 \$282.10

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Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
390904 TO 398127

Units used
72.23 CCF
72.23CCF= 54028 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
10:13AM, SEP. 12, 2019

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

Historical Data
-- SEPTEMBER 2018 --
WATER \$218.64
56.06CCF= 41933G

* TOTAL AMOUNT DUE \$282.10 *

PAGE 1 OF 1

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charlestonwater.com/customer

0000 6050



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.

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

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$282.10



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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Piggly Wiggly:

8780-A Rivers Avenue

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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 _____

1158

Conservice Subpoena Response 000943



**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

PRIOR BALANCE \$378.60
PAYMENT ON 08/21/19 378.60 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 151.55 CCF 558.13

CURRENT CHARGES DUE 10/10/19 \$558.13

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
161328 TO 176483

Units used
151.55 CCF
151.55CCF= 113359 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:37AM, SEP.12,2019

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

Historical Data
-- SEPTEMBER 2018 --
WATER \$455.72
126.62CCF= 94712G

* *
TOTAL AMOUNT DUE \$558.13

**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

0000 1050



**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.

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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$558.13



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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Notice:

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1160

Conservice Subpoena Response 000945



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
██████████	69

Meter Number
0031679465

PRIOR BALANCE	\$353.72	
PAYMENT ON 08/21/19	353.72	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:	
WATER AT 104.39 CCF	394.02
CURRENT CHARGES DUE 10/10/19	\$394.02

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
664358 TO 674797

* TOTAL AMOUNT DUE	* ----- \$394.02

Units used
104.39 CCF
104.39CCF= 78084 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:37AM, SEP.12,2019

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

Historical Data
 – SEPTEMBER 2018 –
 WATER \$386.64
 106.06CCF= 79333G

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

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0505 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.



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

AMOUNT
PAID

\$					

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$394.02



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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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1162

Conservice Subpoena Response 000947



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Account Information

Account Number	Cycle
██████████	69

Meter Number:
0031679461

PRIOR BALANCE	\$334.93	
PAYMENT ON 08/21/19	334.93	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:	
WATER AT 106.58 CCF	401.64
CURRENT CHARGES DUE 10/10/19	\$401.64

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
595889 TO 606547

Units used
106.58 CCF
106.58CCF= 79722 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:38AM, SEP.12,2019

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

Historical Data
-- SEPTEMBER 2018 --
WATER \$417.49
115.24CCF= 86200G

PAGE 1 OF 1

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0506 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.



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

AMOUNT
PAID

\$					

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$401.64



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:

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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.

About Your Bill

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1164

Conservice Subpoena Response 000949



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679464

PRIOR BALANCE \$244.52
PAYMENT ON 08/21/19 244.52 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 77.62 CCF 300.86

CURRENT CHARGES DUE 10/10/19 \$300.86

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
492543 TO 500305

Units used
77.62 CCF
77.62CCF= 58060 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:29AM, SEP.12,2019

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

Historical Data
-- SEPTEMBER 2018 --
WATER \$318.40
85.75CCF= 64141G

* *-----*
TOTAL AMOUNT DUE \$300.86

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Charlestonwater.com/152
/Financial-Information**

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PAGE 1 OF 1

0000 0507



**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.

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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19 \$300.86



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

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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1166 _____ Conservice Subpoena Response 000951



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
██████████	69

Meter Number
0031679451

PRIOR BALANCE	\$358.38	
PAYMENT ON 08/21/19	358.38	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:
WATER AT 94.89 CCF 360.96

CURRENT CHARGES DUE 10/10/19 \$360.96

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
422348 TO 431837

TOTAL AMOUNT DUE	\$360.96

Units used
94.89 CCF
94.89CCF= 70978 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
10:13AM, SEP.12, 2019

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

Historical Data
 – SEPTEMBER 2018 –
 WATER \$423.06
 116.90CCF= 87441G

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

PAGE 1 OF 1

Please detach and return this portion with your payment.

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**AMOUNT
PAID**

\$							

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$360.96



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.

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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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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 _____

1168

Conservice Subpoena Response 000953



**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

PRIOR BALANCE \$312.97
PAYMENT ON 08/21/19 312.97 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 99.27 CCF 376.20

CURRENT CHARGES DUE 10/10/19 \$376.20

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
481650 TO 491577

Units used
99.27 CCF
99.27CCF= 74254 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:37AM, SEP.12,2019

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

Historical Data
- SEPTEMBER 2018 -
WATER \$465.74
129.60CCF= 96941G

* *-----*
TOTAL AMOUNT DUE \$376.20

**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

0000 6050



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 10/10/19

\$376.20

**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.

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Notice:

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1170

Conservice Subpoena Response 000955



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

1700 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
██████████	69

Meter Number
0094389754

PRIOR BALANCE	\$383.38	
PAYMENT ON 08/21/19	383.38	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:	
WATER AT 116.04 CCF	417.21
CURRENT CHARGES DUE 10/10/19	\$417.21

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
273202 TO 284806

-----	*-----*
TOTAL AMOUNT DUE	\$417.21

Units used
116.04 CCF
116.04 CCF = 86798 Gallons

Billing Period
AUG 07 - SEP 12 36 Days
Date Meter Read
9:37AM, SEP.12.2019

Rate Codes
3/4" TAP-OUT/WATER

Historical Data:
 – SEPTEMBER 2018 –
 WATER \$230.45
 64.65CCF= 48358G

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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charlestonwater.com/customer

PAGE 1 OF 1

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

[illegible]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$417.21



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.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

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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 _____ 1172 Conservice Subpoena Response 000957



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
██████████	69

Meter Number
0094204941

PRIOR BALANCE	\$30.79	
PAYMENT ON 08/21/19	30.79	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:	
WATER AT 6.06 CCF	34.48
CURRENT CHARGES DUE 10/10/19	\$34.48

Bill Information

Statement Date
SEPTEMBER 18, 2019

Meter Readings
38566 TO 39172

★	★-----
TOTAL AMOUNT DUE	\$34.48

Units used
6.06 CCF
6.06 CCF = 4533 Gallons

Billing Period
AUG 07 - SEP 12 36. Days
Date Meter Read
10:12AM,SEP.12,2019

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
 — SEPTEMBER 2018 —
 WATER \$25.53
 3.66CCF= 2738G

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PAGE 1 OF 1

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AMOUNT
PAID

\$					

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/10/19

\$34.48



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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1174

Conservice Subpoena Response 000959

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

**PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION.** Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4521388	10/05/2020	10/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	31528389	121389	113470	59,244

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

CHARGE

Previous Balance	355.92
Payment - Thank you!	-355.92
Sewer Fixed Charge	44.88
31528389	0.00
Usage Charges for 31528389	358.00

COMPARISONS

DAYS

TOTAL GALS

AVE GALS/DAY

Current Billing Period	23	59244	2575.81
Previous Billing Period	32	52054	1626.69
Same Period Last Year	37	73637	1990.20

Total Due

\$402.81

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

\$402.81

10/20/2020

\$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.

PLEASE MAKE CHECK PAYABLE TO:

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

TO VIEW ONLINE GO TO: <http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE: **KRS BRX THL**



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

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

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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hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4521389	10/05/2020	10/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	31586932	556031	541719	107,071



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	653.00
Payment - Thank you!	-653.00
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	683.77

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	23	107071	4655.26
Previous Billing Period	32	96193	3006.04
Same Period Last Year	37	123223	3330.35

Total Due \$727.77

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359



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

Past Due	Cust - Loc #
\$0.00	585309-139359

Current Due	Current Due Date	Total Due
\$727.77	10/20/2020	\$727.77

Amount Paid:

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

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

PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION. Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION 585309-139360 STATEMENT NO. 4521390 BILL DATE 10/05/2020 DUE DATE 10/20/2020 SERVICE ADDRESS 1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091855	360374	349796	79,136



INFORMATION

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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	260.94
Payment - Thank you!	-260.94
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	494.21

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	79136	3440.70
Previous Billing Period	32	38109	1190.91
Same Period Last Year	37	86812	2346.27

Total Due

\$538.21

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FKR TSP HPL

Past Due	Cust Loc #
\$0.00	585309-139360

Current Due	Current Due Date	Total Due
\$538.21	10/20/2020	\$538.21

Amount Paid

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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PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION. Convenience Center
hours 7am-6pm. Temp Srv fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139361
STATEMENT NO.: 4521391
BILL DATE: 10/05/2020
DUE DATE: 10/20/2020
SERVICE ADDRESS: 3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/26/2020-09/24/2020	29	94204941	43564	43136	3,202

INFORMATION



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	-230.47
Sewer Fixed Charge	44.00
94204941	

COMPARISONS	# DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	29	3202	110.41
Previous Billing Period	30	1451	48.38
Same Period Last Year	37	4534	122.53

Total Due **-\$186.47**

Service is subject to disconnection if past due balance is not paid prior to 10/23/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



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:	FBK WGF KPT

Past Due	Cust - Loc #
-\$230.47	585309-139361

Current Due	Current Due Date	Total Due
\$44.00	10/20/2020	-\$186.47

Amount Paid :

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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- 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 BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION.** Convenience Center
hours 7am-6pm. Temp Srv fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4521392	10/05/2020	10/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	31679454	534977	527568	55,428

INFORMATION



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	375.73
Payment - Thank you!	-375.73
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	331.73

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	55428	2409.92
Previous Billing Period	32	55720	1741.25
Same Period Last Year	37	42403	1146.04

Total Due	\$375.73

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	ZBT VPS LBW

Past Due	Cust - Loc #
\$0.00	585309-139362

Current Due	Current Due Date	Total Due
\$375.73	10/20/2020	\$375.73

Amount Paid :

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

**PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION.** Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4521393	10/05/2020	10/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091842	481831	473896	59,363

INFORMATION.



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	335.01
Payment - Thank you!	-335.01
Sewer Fixed Charge	44.80
00091842	0.00
Usage Charges for 00091842	358.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	59363	2581.01
Previous Billing Period	32	49653	1551.65
Same Period Last Year	37	57830	1562.96

Total Due \$402.81

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

Past Due	Cust Loc #
\$0.00	585309-139363

Current Due	Current Due Date	Total Due
\$402.81	10/20/2020	\$402.81

Amount Paid :

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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

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Lobby Hours: 8:00 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

PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION. Convenience Center
hours 7am-6pm. Temp Srv fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4521394	10/05/2020	10/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091843	424870	419054	43,511

INFORMATION



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	226.99
Payment - Thank you!	-226.99
Sewer Fixed Charge	44.80
00091843	0.00
Usage Charges for 00091843	250.69

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	43511	1891.77
Previous Billing Period	32	33351	1042.22
Same Period Last Year	37	51351	1387.86

Total Due \$294.49

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
\$294.49	10/20/2020	\$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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- Emergencies/After Hours -Call (843)572-4400

PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION. Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4521395	10/05/2020	10/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091844	485086	480033	37,803

INFORMATION



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	233.96
Payment - Thank you!	-233.96
Sewer Fixed Charge	44.88
00091844	0.00
Usage Charges for 00091844	209.89

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	37803	1643.59
Previous Billing Period	32	34593	1081.03
Same Period Last Year	37	67967	1836.94

Total Due \$253.87

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365



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:	TMP LXV PWK

Past Due	Cust - Loc #
\$0.00	585309-139365

Current Due	Current Due Date	Total Due
\$253.87	10/20/2020	\$253.87

Amount Paid :

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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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- 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 BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION. Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4521396	10/05/2020	10/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	31679457	498986	490820	61,091

INFORMATION



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	328.04
Payment - Thank you!	-328.04
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	372.35

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	61091	2656.15
Previous Billing Period	32	48665	1520.79
Same Period Last Year	37	44603	1205.48

Total Due

\$416.35

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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139366



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	STM MLF SWG

Past Due	Cust - Loc #
\$0.00	585309-139366

Current Due	Current Due Date	Total Due
\$416.35	10/20/2020	\$416.35

Amount Paid :

PLEASE MAKE CHECK PAYABLE TO:

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CHARLOTTE NC 28258-0139



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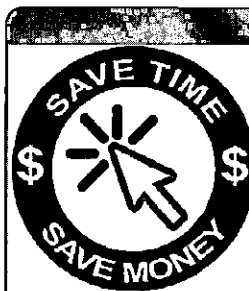
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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

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ARE SUBJECT TO DISCONNECTION!** Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4521397	10/05/2020	10/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091846	433327	427774	41,543



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	233.00
Payment - Thank you!	-233.00
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	236.95

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	41543	1806.22
Previous Billing Period	32	34092	1065.37
Same Period Last Year	37	44917	1213.98

Total Due

\$280.95

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PZB ZSM SBB

Past Due	Cust - Loc. #
\$0.00	585309-139367

Current Due	Current Due Date	Total Due
\$280.95	10/20/2020	\$280.95

Amount Paid

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CHARLOTTE NC 28258-0139



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MESSAGES

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

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hours 7am-6pm: Temp Svc fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4521398	10/05/2020	10/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	31521444	94711	89665	37,743

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	1459.85
Payment - Thank you!	-1459.85
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	209.88

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	23	37743	1640.98
Previous Billing Period	32	21546	673.31
Same Period Last Year	37	28324	765.51

Total Due	\$253.87

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
\$253.87	10/20/2020	\$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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USE THIS ENROLLMENT CODE:	XFQ XTT XTH

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CHARLOTTE NC 28258-0139



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 212 Oakley Plantation Dr.
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 843-572-4400

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MESSAGES

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

**PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
 ARE SUBJECT TO DISCONNECTION:** Convenience Center
 hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00.
 BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4521399	10/05/2020	10/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091848	471296	467668	27,142



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	294.69
Payment - Thank you!	-294.69
Sewer Fixed Charge	44.80
00091848	0.00
Usage Charges for 00091848	142.77

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	27142	1180.08
Previous Billing Period	32	43683	1365.09
Same Period Last Year	37	54037	1460.45

Total Due \$186.17

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139369



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

Past Due	Cust - Loc #
\$0.00	585309-139369

Current Due	Current Due Date	Total Due
\$186.17	10/20/2020	\$186.17

Amount Paid:

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.
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843-572-4400

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

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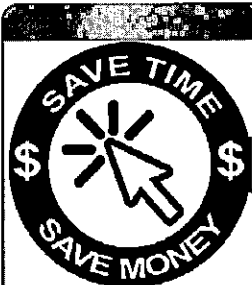
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
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**PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION!** Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4521400	10/05/2020	10/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/31/2020-09/24/2020	24	31679462	297182	285613	86,550



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ACCOUNT ACTIVITY

CHARGE	AMOUNT
Previous Balance	382.00
Payment - Thank you!	-382.00
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	541.60

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	24	86550	3606.25
Previous Billing Period	31	56767	1831.20
Same Period Last Year	37	113378	3064.26

Total Due

\$585.60

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139370



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USE THIS ENROLLMENT CODE:	PQG BBK PHK

Past Due	Cust. Loc #
\$0.00	585309-139370

Current Due	Current Due Date	Total Due
\$585.60	10/20/2020	\$585.60

Amount Paid:

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Berkeley County Water & Sanitation
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CHARLOTTE NC 28258-0139



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

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Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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- Emergencies/After Hours -Call (843)572-4400

PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION. Convenience Center:
hours 7am-6pm. Temp Srv fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4521401	10/05/2020	10/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/30/2020-09/24/2020	25	00091850	770448	760348	75,560
Commercial Sewer	08/02/2020-08/31/2020	29	31679465	760348		0

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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	355.02
Payment - Thank you!	-355.02
Sewer Fixed Charge	44.00
31679465	0.00
Usage Charges for 31679465	467.13

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	29	75560	2605.52
Previous Billing Period	31	52136	1681.82
Same Period Last Year	37	78096	2110.71

Total Due \$511.13

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
\$511.13	10/20/2020	\$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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Berkeley County Water & Sanitation
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Moncks Corner SC 29461
843-572-4400

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hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4521401	10/05/2020	10/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/30/2020-09/24/2020	25	00091850	770448	760348	75,560
Commercial Sewer	08/02/2020-08/31/2020	29	31679465	760348		0

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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	355.92
Payment - Thank you!	-355.92
Sewer Fixed Charge	44.80
31679465	0.00
Usage Charges for 31679465	467.98

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	75560	2605.52
Previous Billing Period	31	52136	1681.82
Same Period Last Year	37	78096	2110.71

Total Due

\$511.13

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371



Past Due	Cust - Log #
\$0.00	585309-139371

Current Due	Current Due Date	Total Due
\$511.13	10/20/2020	\$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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Berkeley County Water & Sanitation
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- Emergencies/After Hours-Call (843)572-4400

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 hours 7am-6pm. Temp Svc fee \$75.00. Rental Dep \$100.00.
 BCWS offices closed Wed, Nov. 11, 2020 for Veterans Day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4521402	10/05/2020	10/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091851	694635	686739	59,072
Commercial Sewer	08/02/2020-09/02/2020	31	31679461	686739		0

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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	321.67
Payment - Thank you!	-321.67
Sewer Fixed Charge	44.00
31679461	0.00
Usage Charges for 31679461	358.81

COMPARISONS	# DAYS	TOTAL GALS	Avg GALS/DAY
Current Billing Period	31	59072	1905.53
Previous Billing Period	33	47416	1436.84
Same Period Last Year	37	79735	2154.99

Total Due

\$402.81

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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139372



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

Past Due	Cust - Loc #
\$0.00	585309-139372

Current Due	Current Due Date	Total Due
\$402.81	10/20/2020	\$402.81

Amount Paid:

PLEASE MAKE CHECK PAYABLE TO:

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 CHARLOTTE NC 28258-0139



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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4521402	10/05/2020	10/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091851	694635	686739	59,072
Commercial Sewer	08/02/2020-09/02/2020	31	31679461	686739		0



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	321.97
Payment - Thank you!	-321.97
Sewer Fixed Charge	44.80
31679461	0.00
Usage Charges for 31679461	358.81

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	59072	1905.53
Previous Billing Period	33	47416	1436.84
Same Period Last Year	37	79735	2154.99

Total Due	\$402.81

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

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139372



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USE THIS ENROLLMENT CODE:	XLZ LRT TDL

Past Due	Cust - Loc #
\$0.00	585309-139372

Current Due	Current Due Date	Total Due
\$402.81	10/20/2020	\$402.81

Amount Paid:

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CHARLOTTE NC 28258-0139



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Moncks Corner SC 29461
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BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4521403	10/05/2020	10/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091852	592830	582735	75,523
Commercial Sewer	08/02/2020-09/02/2020	31	31679464	582735		0



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	4029.00
Payment - Thank you!	-4029.00
Sewer Fixed Charge	44.00
31679464	0.00
Usage Charges for 31679464	467.13

COMPARISONS	DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	31	75523	2436.22
Previous Billing Period	33	59296	1796.85
Same Period Last Year	37	58069	1569.43

Total Due \$511.13

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
\$511.13	10/20/2020	\$511.13

Amount Paid

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Berkeley County Water & Sanitation

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MESSAGES

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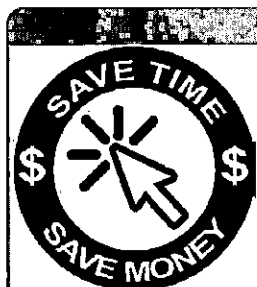
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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

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ARE SUBJECT TO DISCONNECTION.** Convenience Center
hours 7am-6pm. Temp Srv.c fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4521403	10/05/2020	10/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091852	592830	582735	75,523
Commercial Sewer	08/02/2020-09/02/2020	31	31679464	582735		0



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	4029.11
Payment - Thank you!	-4029.11
Sewer Fixed Charge	44.80
31679464	0.00
Usage Charges for 31679464	467.83

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	75523	2436.22
Previous Billing Period	33	59296	1796.85
Same Period Last Year	37	58069	1569.43

Total Due

\$511.13

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

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139373



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	QZQ MMK QBL

Past Due	Cust - Loc #
\$0.00	585309-139373

Current Due	Current Due Date	Total Due
\$511.13	10/20/2020	\$511.13

Amount Paid

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CHARLOTTE NC 28258-0139



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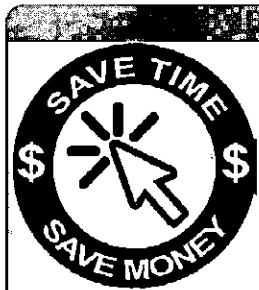
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4521404	10/05/2020	10/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/02/2020-09/24/2020	22	31679451	538368	527102	84,283



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

	CHARGE
Previous Balance	4299.99
Payment - Thank you!	-4299.99
Sewer Fixed Charge	44.80
31679451	0.00
Usage Charges for 31679451	528.06

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	22	84283	3831.05
Previous Billing Period	33	63366	1920.17
Same Period Last Year	37	70989	1918.62

Total Due \$572.06

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



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

Past Due	Cust - Loc #
\$0.00	585309-139374

Current Due	Current Due Date	Total Due
\$572.06	10/20/2020	\$572.06

Amount Paid

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

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 BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION. Convenience Center
hours 7am-6pm. Temp Srv fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4521405	10/05/2020	10/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091854	590423	581574	66,201
Commercial Sewer	08/02/2020-09/02/2020	31	31679455	581574		0

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	423.02
Payment - Thank you!	-423.02
Sewer Fixed Charge	44.00
31679455	0.00
Usage Charges for 31679455	406.20

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	66201	2135.52
Previous Billing Period	33	62865	1904.99
Same Period Last Year	37	74266	2007.19

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	10/20/2020	\$450.20

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



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

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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	4521405	10/05/2020	10/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/24/2020	23	00091854	590423	581574	66,201
Commercial Sewer	08/02/2020-09/02/2020	31	31679455	581574		0



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	423.92
Payment - Thank you!	-423.92
Sewer Fixed Charge	44.80
31679455	0.00
Usage Charges for 31679455	406.90

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	66201	2135.52
Previous Billing Period	33	62865	1904.99
Same Period Last Year	37	74266	2007.19

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	10/20/2020	\$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

PLEASE MAKE CHECK PAYABLE TO:

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



**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

Meter Number
0031528389

PRIOR BALANCE	\$281.79	
PAYMENT ON 08/19/20	281.79	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 79.19 CCF	316.38	
CURRENT CHARGES DUE 10/06/20		\$316.38

Bill Info

Statement Date
SEPTEMBER 14, 2020

Meter Reading
113470 TO 121389

Units used
79.19 CCF
79.19 CCF = 59234 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:41 AM, SEP. 08, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE * \$316.38

Historical Data
-- SEPTEMBER 2019 --
WATER \$373.28
98.43 CCF = 73626G

**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 0468 0000



**Charleston
Water System**

Account Number

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.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/06/20

\$316.38

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 _____ 1199 Conservice Subpoena Response 000984

**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

Meter Number
0031586932

PRIOR BALANCE	\$494.19
PAYMENT ON 08/19/20	494.19 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 143.12 CCF	546.53
CURRENT CHARGES DUE 10/06/20	\$546.53

**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
SEPTEMBER 14, 2020Meter Reading
541719 TO 556031

Units used

143.12 CCF
143.12 CCF = 107054 Gallons

Billing Period

AUG 06 - SEP 08 33 Days

Date Meter Read

10:45AM, SEP.08, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE	\$546.53

Historical Data

— SEPTEMBER 2019 —
WATER \$603.93
164.71 CCF = 123203G

PAGE 1 OF 1

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

Detach and return this portion with payment.

**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC
29406A late payment charge will be added to any
balance remaining after the due date.AMOUNT
PAID

\$

[] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/06/20

\$546.53

1200

Conservice Subpoena Response 000985

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 986 of 1301

0000 6950 LMO

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

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

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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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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 _____ 1201 _____ Conservice Subpoena Response 000986



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

Meter Number
0031679454

PRIOR BALANCE	\$299.43	
PAYMENT ON 08/19/20	299.43	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 74.09 CCF	298.02	
CURRENT CHARGES DUE 10/06/20		\$298.02

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
SEPTEMBER 14, 2020

Meter Reading
527568 TO 534977

Units used
74.09 CCF
74.09CCF= 55419 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:45AM, SEP.08, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$298.02 *

Historical Data
-- SEPTEMBER 2019 --
WATER \$227.99
56.68CCF= 42397G

PAGE 1 OF 1

Save a stamp or trip!

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

Account Number

Detach and return this portion with payment.



Charleston
Water System

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

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 10/06/20

\$298.02

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

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M-F 8 a.m. - 5 p.m.

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Piggly Wiggly:

8780-A Rivers Avenue

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Notice:

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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 _____ 1203 _____ Conservice Subpoena Response 000988



**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

Meter Number
0060161400

PRIOR BALANCE	\$270.23
PAYMENT ON 08/20/20	270.23 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 79.35 CCF	316.96
CURRENT CHARGES DUE 10/06/20	\$316.96

**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
SEPTEMBER 14, 2020

Meter Reading
473896 TO 481831

Units used
79.35 CCF
79.35CCF= 59354 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:46AM, SEP.08, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$316.96

Historical Data
-- SEPTEMBER 2019 --
WATER \$299.74
77.30CCF= 57820G

PAGE 1 OF 1

Save a stamp or trip!

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

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT DUE ON 10/06/20

\$316.96

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

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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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 _____ 1205 _____ Conservice Subpoena Response 000990



**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

Meter Number
0031679458

Bill Info

Statement Date
SEPTEMBER 14, 2020

Meter Reading
419054 TO 424870

Units used
58.16 CCF
58.16CCF= 43504 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:45AM, SEP.08,2020
Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— SEPTEMBER 2019 —
WATER \$269.61
68.64CCF= 51343G

PRIOR BALANCE \$191.79
PAYMENT ON 08/19/20 191.79 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 58.16 CCF 240.68
CURRENT CHARGES DUE 10/06/20 \$240.68

* TOTAL AMOUNT DUE \$240.68 *

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/Financial-Information

Save a stamp or trip!

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PAGE 1 OF 1

OUT 0472 0000



**Charleston
Water System**

Account Number

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 10/06/20

\$240.68

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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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1207 _____ Conservice Subpoena Response 000992



**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

Meter Number
0031679453

Bill Info

Statement Date
SEPTEMBER 14, 2020

Meter Reading
480033 TO 485086

Units used

50.53

CCF

50.53CCF= 37796

Gallons

Billing Period

AUG 06 - SEP 08

33 Days

Date Meter Read

10:46AM, SEP.08, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

-- SEPTEMBER 2019 --

WATER \$346.90

90.85CCF= 67956G

PRIOR BALANCE

\$197.76

PAYMENT ON 08/19/20

197.76 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 50.53 CCF

213.21

CURRENT CHARGES DUE 10/06/20

\$213.21

* TOTAL AMOUNT DUE

\$213.21

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PAGE 1 OF 1

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT DUE ON 10/06/20

\$213.21



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

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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Food Lion:

1015 King Street
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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

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1209 _____ Conservice Subpoena Response 000994



**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
SEPTEMBER 14, 2020

Meter Reading
490820 TO 498986

Units used

81.66 CCF

81.66CCF= 61082 Gallons

Billing Period

AUG 06 - SEP 08 33 Days

Date Meter Read

10:46AM, SEP.08, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

-- SEPTEMBER 2019 --

WATER \$238.22

59.62CCF= 44596G

PRIOR BALANCE \$265.48
PAYMENT ON 08/19/20 265.48 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 81.66 CCF 325.28
CURRENT CHARGES DUE 10/06/20 \$325.28

* TOTAL AMOUNT DUE \$325.28 *

**Our 2019 Popular Annual
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/Financial-Information

Save a stamp or trip!

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0474 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 10/06/20

\$325.28

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.

In Person

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M-F 8 a.m. - 5 p.m.

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1211 _____ Conservice Subpoena Response 000996



**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

Meter Number
0031681539

PRIOR BALANCE	\$195.35	
PAYMENT ON 08/19/20	195.35	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 55.53 CCF	231.21	
CURRENT CHARGES DUE 10/06/20		\$231.21

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Charlestonwater.com/152
/Financial-Information

Bill Info

Statement Date
SEPTEMBER 14, 2020

Meter Reading
427774 TO 433327

Units used
55.53 CCF
55.53CCF= 41536 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:46AM, SEP.08, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$231.21 *

Historical Data
-- SEPTEMBER 2019 --
WATER \$239.68
60.04CCF= 44910G

Save a stamp or trip!

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charlestonwater.com/customer

PAGE 1 OF 1

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

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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 10/06/20

\$231.21

Payment Options

Phone

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1213 _____ Conservice Subpoena Response 000998

**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

Meter Number
0031521444

PRIOR BALANCE

\$134.98

PAYMENT ON 08/19/20

134.98 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 50.45 CCF

212.92

CURRENT CHARGES DUE 10/06/20

\$212.92

Bill Info

Statement Date

SEPTEMBER 14, 2020

Meter Reading

89666 TO 94711

Units used

50.45

CCF

50.45CCF= 37737

Gallons

Billing Period

AUG 06 - SEP 08

33 Days

Date Meter Read

10:45AM, SEP.08, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

*

TOTAL AMOUNT DUE

*

\$212.92

Historical Data

-- SEPTEMBER 2019 --

WATER \$162.49

37.86CCF= 28319G

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/Financial-Information**Save a stamp or trip!**

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Account Number

**Charleston
Water System**

Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406A late payment charge will be added to any
balance remaining after the due date.AMOUNT
PAID

\$

[] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/06/20

\$212.92

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

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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:

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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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 _____ 1215 _____ Conservice Subpoena Response 001000

**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

Meter Number

0031679463

PRIOR BALANCE

\$241.50

PAYMENT ON 08/19/20

241.50 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 36.28 CCF

161.91

CURRENT CHARGES DUE 10/06/20

\$161.91

Bill Info

Statement Date

SEPTEMBER 14, 2020

Meter Reading

467668 TO 471296

Units used

36.28

CCF

36.28CCF= 27137

Gallons

Billing Period

AUG 06 - SEP 08

33 Days

Date Meter Read

11:22AM, SEP.08, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

*

TOTAL AMOUNT DUE

*

\$161.91

Historical Data

-- SEPTEMBER 2019 --

WATER \$282.10

72.23CCF= 54028G

**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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charlestonwater.com/customer

PAGE 1 OF 1

Account Number

Detach and return this portion with payment.

**Charleston
Water System**

Service Address

STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406A late payment charge will be added to any
balance remaining after the due date.AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/06/20

\$161.91

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

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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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1217

Conservice Subpoena Response 001002



**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

Meter Number
0031679462

Bill Info

Statement Date
SEPTEMBER 14, 2020

Meter Reading
285613 TO 297182

Units used

115.69 CCF

115.69CCF= 86536 Gallons

Billing Period

AUG 06 - SEP 08: 33 Days

Date Meter Read

10:52AM, SEP.08, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

-- SEPTEMBER 2019 --

WATER \$558.13

151.55CCF= 113359G

PRIOR BALANCE \$304.47
PAYMENT ON 08/19/20 304.47 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 115.69 CCF 447.78
CURRENT CHARGES DUE 10/06/20 \$447.78

* TOTAL AMOUNT DUE \$447.78

**Our 2019 Popular Annual
Financial**

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/Financial-Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft
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PAGE 1 OF 1

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT DUE ON 10/06/20

\$447.78

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

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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Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

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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

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 _____ 1219 Conservice Subpoena Response 001004



**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

Meter Number
0031679465

PRIOR BALANCE	\$282.18	
PAYMENT ON 08/19/20	282.18	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 101.00 CCF	394.90	
CURRENT CHARGES DUE 10/06/20		\$394.90

**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
SEPTEMBER 14, 2020

Meter Reading
760348 TO 770448

Units used
101.00 CCF
101.00CCF= 75548 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:50AM, SEP.08, 2020

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

Historical Data
-- SEPTEMBER 2019 --
WATER \$394.02
104.39CCF= 78084G

* TOTAL AMOUNT DUE \$394.90 *

PAGE 1 OF 1

Save a stamp or trip!

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charlestonwater.com/customer

0000
OUT 0479 6470 LUD



**Charleston
Water System**

Account Number

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

\$

0000000000

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/06/20

\$394.90

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

Payment Options

Phone

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1015 King Street
4400 Dorchester Road
2144 Savannah Highway

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1221 _____ Conservice Subpoena Response 001006



**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

Meter Number
0031679461

PRIOR BALANCE	\$259.47	
PAYMENT ON 08/19/20	259.47	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 78.96 CCF	315.56	
CURRENT CHARGES DUE 10/06/20		\$315.56

Bill Info

Statement Date
SEPTEMBER 14, 2020

Meter Reading
686739 TO 694635

Units used
78.96 CCF
78.96CCF= 59062 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:47AM, SEP.08,2020
Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
-- SEPTEMBER 2019 --
WATER \$401.64
106.58CCF= 79722G

* TOTAL AMOUNT DUE * \$315.56

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PAGE 1 OF 1

Account Number

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**Charleston
Water System**

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

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balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/06/20

\$315.56

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

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Phone

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1223 _____ Conservice Subpoena Response 001008



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

Meter Number
0031679464

PRIOR BALANCE	\$316.64	
PAYMENT ON 08/19/20	316.64	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 100.95 CCF	394.72	
CURRENT CHARGES DUE 10/06/20		\$394.72

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
SEPTEMBER 14, 2020

Meter Reading
582735 TO 592830

Units used
100.95 CCF
100.95CCF= 75511 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:47AM, SEP.08, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$394.72 *

Historical Data
-- SEPTEMBER 2019 --
WATER \$300.86
77.62CCF= 58060G

PAGE 1 OF 1

Save a stamp or trip!

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

OUT 0481 0000



Charleston
Water System

Account Number

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

\$

0000000000

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/06/20

\$394.72

Payment Options

Phone

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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:

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 _____ 1225 _____ Conservice Subpoena Response 001010



**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

Meter Number
0031679451

PRIOR BALANCE	\$336.22	
PAYMENT ON 08/19/20	336.22	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 112.66 CCF	436.88	
CURRENT CHARGES DUE 10/06/20		\$436.88

**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
SEPTEMBER 14, 2020

Meter Reading
527102 TO 538368

Units used
112.66 CCF
112.66CCF= 84270 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
11:23AM, SEP.08,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE * \$436.88

Historical Data
— SEPTEMBER 2019 —
WATER \$360.96
94.89CCF= 70978G

PAGE 1 OF 1

Save a stamp or trip!

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

OUT 0482 0000



**Charleston
Water System**

Account Number

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 10/06/20

\$436.88

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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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1227

Conservice Subpoena Response 001012



**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

Meter Number
0031679455

Bill Info

Statement Date
SEPTEMBER 14, 2020

Meter Reading
581574 TO 590423

Units used

88.49 CCF
88.49CCF= 66191 Gallons

Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:47AM, SEP.08, 2020

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

Historical Data
-- SEPTEMBER 2019 --
WATER \$376.20
99.27CCF= 74254G

PRIOR BALANCE \$333.81
PAYMENT ON 08/19/20 333.81 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 88.49 CCF 349.86
CURRENT CHARGES DUE 10/06/20 \$349.86

* TOTAL AMOUNT DUE \$349.86 *

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Save a stamp or trip!

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charlestonwater.com/customer

PAGE 1 OF 1

0000 6870 LHO



**Charleston
Water System**

Account Number

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

Detach and return this portion with payment.

A late payment charge will be added to any
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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 10/06/20

\$349.86

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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M-F 8 a.m. - 5 p.m.

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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 _____ 1229 _____ Conservice Subpoena Response 001014



**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	\$196.93	
PAYMENT ON 08/19/20	196.93	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 105.78 CCF	394.36	
CURRENT CHARGES DUE 10/06/20		\$394.36

Bill Info
Statement Date
SEPTEMBER 14, 2020
Meter Reading
349796 TO 360374

Units used
105.78 CCF
105.78CCF= 79123 Gallons
Billing Period
AUG 06 - SEP 08 33 Days
Date Meter Read
10:50AM, SEP.08, 2020
Rate Codes
3/4" TAP-OUT/WATER

Historical Data
-- SEPTEMBER 2019 --
WATER \$417.21
116.04CCF= 86798G

* TOTAL AMOUNT DUE * \$394.36

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PAGE 1 OF 1

OUT 0484 0000



**Charleston
Water System**

Account Number

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
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AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 10/06/20

\$394.36

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

Payment Options

Phone

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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 _____ 1231 _____ Conservice Subpoena Response 001016



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDOBON LLC
CONSERVICE AT
PO BOX 4697
LOGAN UT 84323



Service Address
AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0094204941

PRIOR BALANCE

\$20.75

PAYMENT ON 08/19/20

20.75 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 4.28 CCF

28.96

CURRENT CHARGES DUE 10/06/20

\$28.96

Bill Info

Statement Date
SEPTEMBER 14, 2020

Meter Reading
43136 TO 43564

Units used

4.28

CCF

4.28CCF= 3201

Gallons

Billing Period

AUG 06 - SEP 08

33 Days

Date Meter Read

10:51AM,SEP.08,2020

Rate Codes

3/4" TAP-OUT/WATER

Historical Data

— SEPTEMBER 2019 —

DATA NOT AVAILABLE

*

TOTAL AMOUNT DUE

*

\$28.96

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PAGE 1 OF 1

0000
0457
OUT



Charleston
Water System

Account Number

Service Address

STRATA AUDOBON LLC
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 10/06/20

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1233 _____ Conservice Subpoena Response 001018

Scroll to next page...



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

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

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 Nov 11th Veterans Day & Nov 28th & 29th. 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	3943630	11/05/2019	11/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31528389	31885	25287	49,361

INFORMATION

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	CHARGE
Previous Balance	497.99
Payment - Thank you!	-497.99
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	291.11

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	49361	1702.10
Previous Billing Period	37	73637	1990.20
Same Period Last Year	29	52922	1824.90

Total Due	\$335.11

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

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

Past Due	Cust - Loc #
\$0.00	585309-139358

Current Due	Current Due Date	Total Due
\$335.11	11/20/2019	\$335.11

Amount Paid:

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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- 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
585309-139359	3943631	11/05/2019	11/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31586932	410865	401534	69,815



INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	836.99
Payment - Thank you!	-836.99
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	426.51

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	69815	2407.40
Previous Billing Period	37	123223	3330.35
Same Period Last Year	29	49159	1695.14

Total Due	\$470.51

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
\$470.51	11/20/2019	\$470.51

Amount Paid

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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
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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
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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	3943632	11/05/2019	11/20/2019	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091855	291779	284806	52,166

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	585309
Payment - Thank you!	-585309
Sewer Fixed Charge	4400
00091855	0000
Usage Charges for 00091855	3111

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	52166	1798.84
Previous Billing Period	37	86812	2346.27
Same Period Last Year	29	30404	1048.40

Total Due

\$355.42

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



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

Past Due	Cust - Loc #
\$0.00	585309-139360

Current Due	Current Due Date	Total Due
\$355.42	11/20/2019	\$355.42

Amount Paid :

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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

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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	3943633	11/05/2019	11/20/2019	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/28/2019	26	94204941	39760	39172	4,399

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	26	4399	169.19
Previous Billing Period	37	4534	122.53
Same Period Last Year	28	8304	296.58

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	11/20/2019	\$44.00

Amount Paid :

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USE THIS ENROLLMENT CODE:	FBK WGF KPT

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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
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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	3943634	11/05/2019	11/20/2019	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31679454	449706	445905	28,436

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	28792
Payment - Thank you!	-28792
Sewer Fixed Charge	4480
31679454	0.00
Usage Charges for 31679454	148.14

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	28436	980.55
Previous Billing Period	37	42403	1146.04
Same Period Last Year	30	24164	805.48

Total Due

\$192.94

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

\$192.94

11/20/2019

\$192.94

Amount Paid

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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

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
585309-139363	3943635	11/05/2019	11/20/2019	2000 AUDUBON DR .

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091842	400876	395891	37,294

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	389.97
Payment - Thank you!	-389.97
Sewer Fixed Charge	44.90
00091842	0.00
Usage Charges for 00091842	209.96

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	37294	1285.99
Previous Billing Period	37	57830	1562.96
Same Period Last Year	29	40735	1404.66

Total Due

\$253.87

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

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

Current Due	Current Due Date	Total Due
\$253.87	11/20/2019	\$253.87

Amount Paid

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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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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	3943636	11/05/2019	11/20/2019	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091843	367915	363843	30,463

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	348.85
Payment - Thank you!	-348.85
Sewer Fixed Charge	44.80
00091843	0.00
Usage Charges for 00091843	162.28

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	30463	1050.46
Previous Billing Period	37	51351	1387.86
Same Period Last Year	29	48777	1681.98

Total Due

\$206.48

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

\$206.48

11/20/2019

\$206.48

Amount Paid :

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212 Oakley Plantation Dr.
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
585309-139365	3943637	11/05/2019	11/20/2019	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091844	428505	424107	32,902

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	456.97
Payment - Thank you!	-456.97
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	176.03

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	32902	1134.56
Previous Billing Period	37	67967	1836.94
Same Period Last Year	29	42381	1461.41

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	11/20/2019	\$220.02

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
585309-139366	3943638	11/05/2019	11/20/2019	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31679457	418063	413817	31,765

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	301.66
Payment - Thank you!	-301.66
Sewer Fixed Charge	44.60
31679457	0.00
Usage Charges for 31679457	169.55

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	31765	1095.35
Previous Billing Period	37	44603	1205.48
Same Period Last Year	29	33695	1161.91

Total Due

\$213.25

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
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139366



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	STM MLF SWG

Past Due	Cust - Loc #
\$0.00	585309-139366

Current Due	Current Due Date	Total Due
\$213.25	11/20/2019	\$213.25

Amount Paid:

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 PO BOX 580139
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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
585309-139367	3943639	11/05/2019	11/20/2019	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091846	372403	368338	30,411

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	-1089.22
Adjustments	409.88
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	162.88

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	30411	1048.66
Previous Billing Period	37	44917	1213.98
Same Period Last Year	29	26910	927.93

Total Due

\$507.74

Service is subject to disconnection if past due balance is not paid prior to 11/22/2019

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due

Cust - Loc

\$301.26

585309-139367

Current Due

Current Due Date

Total Due

\$206.48

11/20/2019

\$507.74

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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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

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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	3943639	11/05/2019	11/20/2019	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091846	372403	368338	30,411

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	-108.02
Adjustments	409.88
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	162.88

COMPARISONS	# DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	29	30411	1048.66
Previous Billing Period	37	44917	1213.98
Same Period Last Year	29	26910	927.93

Total Due

\$507.74

Service is subject to disconnection if past due balance is not paid prior to 11/22/2019

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PZB ZSM SBB

Past Due	Cust.-Loc #
\$301.26	585309-139367

Current Due	Current Due Date	Total Due
\$206.48	11/20/2019	\$507.74

Amount Paid

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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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	3943640	11/05/2019	11/20/2019	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31521444	48629	46190	18,247

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	192.94
Payment - Thank you!	-192.94
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	81.24

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	18247	629.19
Previous Billing Period	37	28324	765.51
Same Period Last Year	29	43451	1498.30

Total Due

\$125.24

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

\$125.24

11/20/2019

\$125.24

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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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	3943641	11/05/2019	11/20/2019	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091848	403219	398127	38,094

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	368.96
Payment - Thank you!	-368.96
Sewer Fixed Charge	44.68
00091848	0.00
Usage Charges for 00091848	216.04

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	38094	1313.60
Previous Billing Period	37	54037	1460.45
Same Period Last Year	29	46047	1587.82

Total Due

\$260.64

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369



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:	TKK ZBM QXZ

Past Due	Cust - Loc #	
\$0.00	585309-139369	
Current Due	Current Due Date	Total Due
\$260.64	11/20/2019	\$260.64

Amount Paid

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Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	3943642	11/05/2019	11/20/2019	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31679462	184678	176483	61,308

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	768.99
Payment - Thank you!	-768.99
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	372.35

COMPARISONS	# DAYS	TOTAL GAL	AVE GAL/DAY
Current Billing Period	29	61308	2114.08
Previous Billing Period	37	113378	3064.26
Same Period Last Year	29	74909	2583.08

Total Due

\$416.35

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

\$416.35

11/20/2019

\$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.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION: 585309-139372
STATEMENT NO.: 3943644
BILL DATE: 11/05/2019
DUE DATE: 11/20/2019
SERVICE ADDRESS: 2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091851	612503	606547	44,558

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	538.01
Payment - Thank you!	-538.01
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	257.26

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	44558	1536.48
Previous Billing Period	37	79735	2154.99
Same Period Last Year	29	72800	2510.33

Total Due

\$301.26

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

\$301.26

11/20/2019

\$301.26

Amount Paid :

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	3943645	11/05/2019	11/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091852	505341	500305	37,675

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	396.84
Payment - Thank you!	-396.84
Sewer Fixed Charge	44.80
00091852	0.00
Usage Charges for 00091852	209.07

COMPARISONS	# DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	29	37675	1299.15
Previous Billing Period	37	58069	1569.43
Same Period Last Year	29	31047	1070.59

Total Due

\$253.87

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

\$253.87

11/20/2019

\$253.87

Amount Paid:

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Berkeley County Water & Sanitation

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Moncks Corner SC 29461
843-572-4400

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PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	3943646	11/05/2019	11/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31679451	437391	431837	41,551

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	477.08
Payment - Thank you!	-477.08
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	236.95

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	41551	1432.78
Previous Billing Period	37	70989	1918.62
Same Period Last Year	29	48508	1672.69

Total Due

\$280.95

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



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

Past Due	Cust - Loc
\$0.00	585309-139374

Current Due	Current Due Date	Total Due
\$280.95	11/20/2019	\$280.95

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
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CHARLOTTE NC 28258-0139



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

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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
585309-139375	3943647	11/05/2019	11/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091854	498562	491577	52,256

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	923.94
Adjustments	-10.00
Payment - Thank you!	-514.56
Payment - Thank you!	-409.88
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	311.12

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	52256	1801.94
Previous Billing Period	37	74266	2007.19
Same Period Last Year	29	53229	1835.47

Total Due

\$345.42

Service is subject to disconnection if past due balance is not paid prior to 11/22/2019

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



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USE THIS ENROLLMENT CODE:	GKK MHG PGG

Past Due	Cust - Loc #	
-\$10.00	585309-139375	
Current Due	Current Due Date	Total Due
\$355.42	11/20/2019	\$345.42

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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



**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

PRIOR BALANCE \$373.28
PAYMENT ON 09/25/19 373.28 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 65.98 CCF 260.35

CURRENT CHARGES DUE 11/05/19 \$260.35

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
25287 TO 31885

Units used
65.98 CCF
65.98CCF= 49353 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$267.97
70.74CCF= 52914G

* *
TOTAL AMOUNT DUE \$260.35

**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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0634 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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/05/19

\$260.35

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

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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 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 _____ 1255 _____ Conservice Subpoena Response 001040



**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

PRIOR BALANCE \$603.93
PAYMENT ON 09/25/19 603.93 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 93.32 CCF 355.49

CURRENT CHARGES DUE 11/05/19 \$355.49

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
401534 TO 410866

Units used

93.32 CCF
93.32CCF= 69803 Gallons

Billing Period

SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— OCTOBER 2018 —
WATER \$251.07
65.71CCF= 49151G

* *
TOTAL AMOUNT DUE \$355.49

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0000 5690



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/05/19

\$355.49



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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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 _____ 1257 Conservice Subpoena Response 001042



**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

PRIOR BALANCE \$227.99
PAYMENT ON 09/25/19 227.99 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 38.01 CCF 163.01

CURRENT CHARGES DUE 11/05/19 \$163.01

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
445905 TO 449706

Units used
38.01 CCF
38.01 CCF= 28431 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
8:13AM, OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$138.81
32.30 CCF= 24160G

* TOTAL AMOUNT DUE *-----*
\$163.01

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/Financial-Information**

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charlestonwater.com/customer

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0000 9690



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19

\$163.01



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

Branch offices:

M-F 8 a.m. - 5 p.m.

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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

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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☐

Good Neighbor program

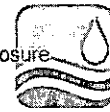
☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1259 _____ Conservice Subpoena Response 001044



**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

PRIOR BALANCE \$299.74
PAYMENT ON 09/25/19 299.74 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 49.85 CCF 204.22

CURRENT CHARGES DUE 11/05/19 \$204.22

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
395891 TO 400876

Units used
49.85 CCF
49.85CCF= 37288 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$213.23
54.45CCF= 40729G

* TOTAL AMOUNT DUE \$204.22

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0637 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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/05/19

\$204.22

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.

In Person**Branch offices:**

M-F 8 a.m. - 5 p.m.

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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1261 _____ Conservice Subpoena Response 001046



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679458

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
363843 TO 367915

Units used
40.72 CCF
40.72CCF= 30459 Gallons

Billing Period
SEP 12- OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$249.35
65.20CCF= 48770G

PRIOR BALANCE	\$269.61
PAYMENT ON 09/25/19	269.61 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 40.72 CCF	172.45
CURRENT CHARGES DUE 11/05/19	\$172.45

* TOTAL AMOUNT DUE \$172.45 *

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0000 8690



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

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**AMOUNT
PAID**

\$ [REDACTED]

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

AMOUNT DUE ON 11/05/19

\$172.45



Payment Options

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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:

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 _____ 1263 _____ Conservice Subpoena Response 001048



**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

PRIOR BALANCE \$346.90
PAYMENT ON 09/25/19 346.90 CR.
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 43.98 CCF 183.79

CURRENT CHARGES DUE 11/05/19 \$183.79

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
424107 TO 428505

Units used
43.98 CCF
43.98CCF= 32897 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04.2019

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

Historical Data
— OCTOBER 2018 —
WATER \$220.62
56.65CCF= 42374G

* TOTAL AMOUNT DUE \$183.79

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Charlestonwater.com/152
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0000 66390



**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 11/05/19 \$183.79



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 _____ 1265 _____ Conservice Subpoena Response 001050



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679457

PRIOR BALANCE \$238.22
PAYMENT ON 09/25/19 238.22 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 42.46 CCF 178.50

CURRENT CHARGES DUE 11/05/19 \$178.50

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
413817 TO 418063

Units used
42.46 CCF
42.46CCF= 31760 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$181.61
45.04CCF= 33690G

* *
TOTAL AMOUNT DUE \$178.50

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0000 0990



**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.



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

**AMOUNT
PAID**

\$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/05/19

\$178.50

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

Branch offices:

M-F 8 a.m. - 5 p.m.

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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1267 _____ Conservice Subpoena Response 001052



**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
OCTOBER 14, 2019

Meter Readings
368338 TO 372403

Units used

40.65 CCF
40.65CCF= 30406 Gallons

Billing Period

SEP 12 - OCT 04 22 Days

Date Meter Read

7:31AM, OCT.04,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— OCTOBER 2018 —
WATER \$151.14
35.97CCF= 26906G

PRIOR BALANCE \$239.68
PAYMENT ON 09/25/19 239.68 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 40.65 CCF 172.20

CURRENT CHARGES DUE 11/05/19 \$172.20

* TOTAL AMOUNT DUE \$172.20 *

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0000 1790



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/05/19

\$172.20



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

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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1269 Conservice Subpoena Response 001054



**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
OCTOBER 14, 2019

Meter Readings
46190 TO 48629

Units used
24.39 CCF
24.39CCF= 18244 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$225.43
58.08CCF= 43444G

PRIOR BALANCE \$162.49
PAYMENT ON 09/25/19 162.49 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 24.39 CCF 115.62

CURRENT CHARGES DUE 11/05/19 \$115.62

* TOTAL AMOUNT DUE * \$115.62 *

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0000
0642 2940



**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.

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 11/05/19 \$115.62



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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Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

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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

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☐

Good Neighbor program

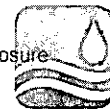
☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1271 _____ Conservice Subpoena Response 001056



**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
OCTOBER 14, 2019

Meter Readings
398127 TO 403219

Units used

50.92 CCF
50.92CCF= 38088 Gallons

Billing Period

SEP 12 - OCT 04 22 Days

Date Meter Read

8:12AM, OCT.04,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— OCTOBER 2018 —
WATER \$237.09
61.55CCF= 46039G

PRIOR BALANCE \$282.10
PAYMENT ON 09/25/19 282.10 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 50.92 CCF 207.94
CURRENT CHARGES DUE 11/05/19 \$207.94

* TOTAL AMOUNT DUE \$207.94 *

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0000 3790



**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.

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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 11/05/19

\$207.94



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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About Your Water

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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!

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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 _____ 1273 _____ Conservice Subpoena Response 001058



**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
OCTOBER 14, 2019

Meter Readings
176483 TO 184678

Units used

81.95 CCF
81.95CCF= 61299 Gallons

Billing Period

SEP 12 - OCT 04 22 Days

Date Meter Read

7:32AM, OCT.04,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— OCTOBER 2018 —
WATER \$366.72
100.13CCF= 74897G

PRIOR BALANCE \$558.13
PAYMENT ON 09/25/19 558.13 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 81.95 CCF 315.93
CURRENT CHARGES DUE 11/05/19 \$315.93

* TOTAL AMOUNT DUE \$315.93 *

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**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

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/05/19

\$315.93



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 _____ 1275 _____ Conservice Subpoena Response 001060



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679465

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
674797 TO 681654

Units used
68.57 CCF
68.57CCF= 51290 Gallons

Billing Period
SEP 12 - OCT 04 22 Days

Date Meter Read
7:31AM, OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$290.68
77.50CCF= 57970G

PRIOR BALANCE \$394.02
PAYMENT ON 09/25/19 394.02 CR
BALANCE \$.00
FAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 68.57 CCF 269.36

CURRENT CHARGES DUE 11/05/19 \$269.36

* *
TOTAL AMOUNT DUE \$269.36

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0000 5P90



**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.

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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/05/19

\$269.36



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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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 _____ 1277 _____ Conservice Subpoena Response 001062



**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

PRIOR BALANCE \$401.64
PAYMENT ON 09/25/19 401.64 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 59.56 CCF 238.01

CURRENT CHARGES DUE 11/05/19 \$238.01

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
606547 TO 612503

Units used
59.56 CCF
59.56CCF= 44551 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
7:32AM, OCT.04,2019

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

Historical Data
--- OCTOBER 2018 ---
WATER \$357.24
97.31CCF= 72788G

* *
TOTAL AMOUNT DUE - \$238.01

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0000 9490



**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 \$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/05/19 \$238.01



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.

In Person

Branch offices:

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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 _____ 1279 _____ Conservice Subpoena Response 001064



**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 **Cycle**
[REDACTED] 69

Meter Number
0031679464

PRIOR BALANCE \$300.86
PAYMENT ON 09/25/19 300.86 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 50.36 CCF 205.99
CURRENT CHARGES DUE 11/05/19 \$205.99

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
500305 TO 505341

Units used
50.36 CCF
50.36CCF= 37669 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
7:31AM, OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$169.72
41.50CCF= 31042G

* *-----*
TOTAL AMOUNT DUE \$205.99

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0000 1760



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

AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/05/19 \$205.99



ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCPS - Docket # 2022-84-WS - Page 1067 of 1301

Payment Options

Phone

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1281 _____ Conservice Subpoena Response 001066



**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

PRIOR BALANCE \$360.96
PAYMENT ON 09/25/19 360.96 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 55.54 CCF 224.02

CURRENT CHARGES DUE 11/05/19 \$224.02

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
431837 TO 437391

Units used
55.54 CCF
55.54CCF= 41544 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
8:12AM, OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$248.14
64.84CCF= 48500G

* *
TOTAL AMOUNT DUE \$224.02

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0000 8490



**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.

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

**AMOUNT
PAID**

\$ [REDACTED]

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AMOUNT DUE ON 11/05/19

\$224.02

Payment Options**Phone**

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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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Notice:

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☐ Good Neighbor program

☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1283 _____ Conservice Subpoena Response 001068



**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

PRIOR BALANCE \$376.20
PAYMENT ON 09/25/19 376.20 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 69.85 CCF 273.82

CURRENT CHARGES DUE 11/05/19 \$273.82

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
491577 TO 498562

Units used
69.85 CCF
69.85CCF= 52248 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
7:32AM, OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$269.34
71.15CCF= 53220G

* TOTAL AMOUNT DUE \$273.82

**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

0000 6790



**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**

\$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19

\$273.82



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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1285 _____ Conservice Subpoena Response 001070



**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 **Cycle**
[REDACTED] 69

Meter Number
0094389754

PRIOR BALANCE	\$417.21
PAYMENT ON 09/25/19	417.21 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 69.73 CCF	256.05
CURRENT CHARGES DUE 11/05/19	\$256.05

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

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
284806 TO 291779

Units used
69.73 CCF
69.73CCF= 52158 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
8:12AM, OCT.04,2019

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— OCTOBER 2018 —
WATER \$149.78
40.64CCF= 30399G

* TOTAL AMOUNT DUE \$256.05 *

PAGE 1 OF 1

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

0000 0590



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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/05/19 \$256.05



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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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

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1287 _____ Conservice Subpoena Response 001072



**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 **Cycle**
[REDACTED] 69

Meter Number
0094204941

PRIOR BALANCE \$34.48
PAYMENT ON 09/25/19 34.48 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 5.88 CCF 33.85

CURRENT CHARGES DUE 11/05/19 \$33.85

* *
TOTAL AMOUNT DUE \$33.85

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
39172 TO 39760

Units used
5.88 CCF
5.88CCF= 4398 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
7:31AM, OCT.04, 2019

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— OCTOBER 2018 —
WATER \$50.53
11.10CCF= 8303G

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PAGE 1 OF 1

0000 1590



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
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 11/05/19 \$33.85

Payment Options**Phone**

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1289 _____ Conservice Subpoena Response 001074

Scroll to next page...



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

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

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 BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION. Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4573534	11/05/2020	11/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	31528389	130303	121389	66,687

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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge	44.90
31528389	0.00
Usage Charges for 31528389	406.90

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	66687	1961.39
Previous Billing Period	23	59244	2575.81
Same Period Last Year	29	49361	1702.10

Total Due \$450.20

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
\$450.20	11/20/2020	\$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:	KRS BRX THL

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

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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hours 7am-6pm. Temp Srvy fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4573535	11/05/2020	11/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	31586932	570793	556031	110,437



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	CHARGE
Previous Balance	727.97
Payment - Thank you!	-727.97
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	704.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	110437	3248.16
Previous Billing Period	23	107071	4655.26
Same Period Last Year	29	69815	2407.40

Total Due \$748.08

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
\$748.08	11/20/2020	\$748.08

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:	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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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4573536	11/05/2020	11/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	00091855	370041	360374	72,321

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	538.51
Payment - Thank you!	-538.51
Sewer Fixed Charge	44.80
00091855	0.00
Usage Charges for 00091855	446.52

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	72321	2127.08
Previous Billing Period	23	79136	3440.70
Same Period Last Year	29	52166	1798.84

Total Due \$490.82

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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139360



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

Past Due	Cust - Loc #	
\$0.00	585309-139360	
Current Due	Current Due Date	Total Due
\$490.82	11/20/2020	\$490.82

Amount Paid :

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

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 BY OCTOBER 2, 2020
ARE SUBJECT TO DISCONNECTION.** Convenience Center
hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4573537	11/05/2020	11/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	94204941	44079	43564	3,853



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ACCOUNT ACTIVITY

CHARGE	AMOUNT
Previous Balance	-186.47
Sewer Fixed Charge	44.00
94204941	

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	3853	113.32
Previous Billing Period	29	3202	110.41
Same Period Last Year	23	5588	242.98

Total Due - \$142.47

Service is subject to disconnection if past due balance is not paid prior to 11/20/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



Past Due	Cust. Loc #
-\$186.47	585309-139361

Current Due	Current Due Date	Total Due
\$44.00	11/20/2020	-\$142.47

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

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

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hours 7am-6pm. Temp Srvc fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4573538	11/05/2020	11/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/23/2020-09/24/2020	1	31679454	541360	534977	47,752

INFORMATION



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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	375.03
Payment - Thank you!	-375.03
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	277.54

COMPARISONS

	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	1	47753	47752.50
Previous Billing Period	23	55428	2409.92
Same Period Last Year	29	28436	980.55

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

11/20/2020

\$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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ZBT VPS LBW

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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
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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

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ARE SUBJECT TO DISCONNECTION.** Convenience Center
hours 7am-6pm. Temp Srv fee \$75.00. Rental Dep \$100.00.
BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4573539	11/05/2020	11/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/31/2020-09/01/2020	1	00091842	488683	481831	51,261

INFORMATION



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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	4029.11
Payment - Thank you!	-4029.11
Sewer Fixed Charge	44.80
00091842	0.00
Usage Charges for 00091842	304.74

COMPARISONS

	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	1	51261	51261.18
Previous Billing Period	23	59363	2581.01
Same Period Last Year	29	37294	1285.99

Total Due

\$348.65

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STRATA AUDUBON LLC
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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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USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

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

Current Due	Current Due Date	Total Due
\$348.65	11/20/2020	\$348.65

Amount Paid :

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PO BOX 580139
CHARLOTTE NC 28258-0139