

RECEIVED

Nov 12 2025

SC Court of Appeals

GOO Bless! Amen! Amen! 11/11/25

Name: Allison Coatum

Case# 2024CP1801500

I am asking for the \$250.00 to be
waived or pay at a later date.
Please don't dismiss or drop the appeal.
Please.

God Bless!

Amen! Amen!

Allison Coatum

Also, my son name is Jaylen Coatum.

Case #
2021011801500 G.O.O Bless! Amen! Amen! 11/10/25

To the Court of Appeals I am
asking for the \$250.00 be waived because I
have a water bill that is very high and it
it is because of the leak in my apt. The
land lord Corey Homes Wescott has not
fixed that or anything else in my house.
(Apt.) My toilet downstairs just runs I
tried to turn it off and it just still runs. I
do not have a kitchen, refrigerator, and other
things that are supposed to be fixed or
replaced by the land lord. Myself and family
has been through A LOT!! A leak in my
downstairs ceiling from upstairs. Which has
stopped for now on it's own. My water bill is
very high. I had to pay \$1000.00 to continue to
have service for my family and from the
leak I am working with the water company
and they are doing their best to work with
me so my family can have water service. The
office lady and the maintenance man came out
and was checking my water meter. I asked him
if they were going to fix it and he said he was
calling his manager about it. I got back home
in which she was out there but never said
nothing just looked at me in a nasty way and

they walked away from my water meter. So why would they do that and never fixed it but sent out letters stating if your bills are higher than normal let them know but, it will change. They put a black top on my water meter and everyone else is Brown?? Why am I being treated this way. It's discrimination. I am and family has been, still is being discriminated against. Like, I cannot afford the \$250.00 All my money is going here on bills. They told Dominion energy to turn our lights off cause no one lived here but they was charging me for lights. I put the lights in my name. They never allowed it to be switched. It's just one thing after another. So can you please waive the \$250.00 Court Fee because I do not have it. Honesty if I did I would pay it. Thank you so much, It's been hard, horrible and horrific. But, I cannot give up. Please help me and my family to get through this Journey. In Jesus name I Pray Amen! Amen! God Bless you. Amen! Amen!

Allison Coolum

Court Case # 2024CP1801500

2024CP1801500

Allison Phone# 843-901-0511

Thank you again

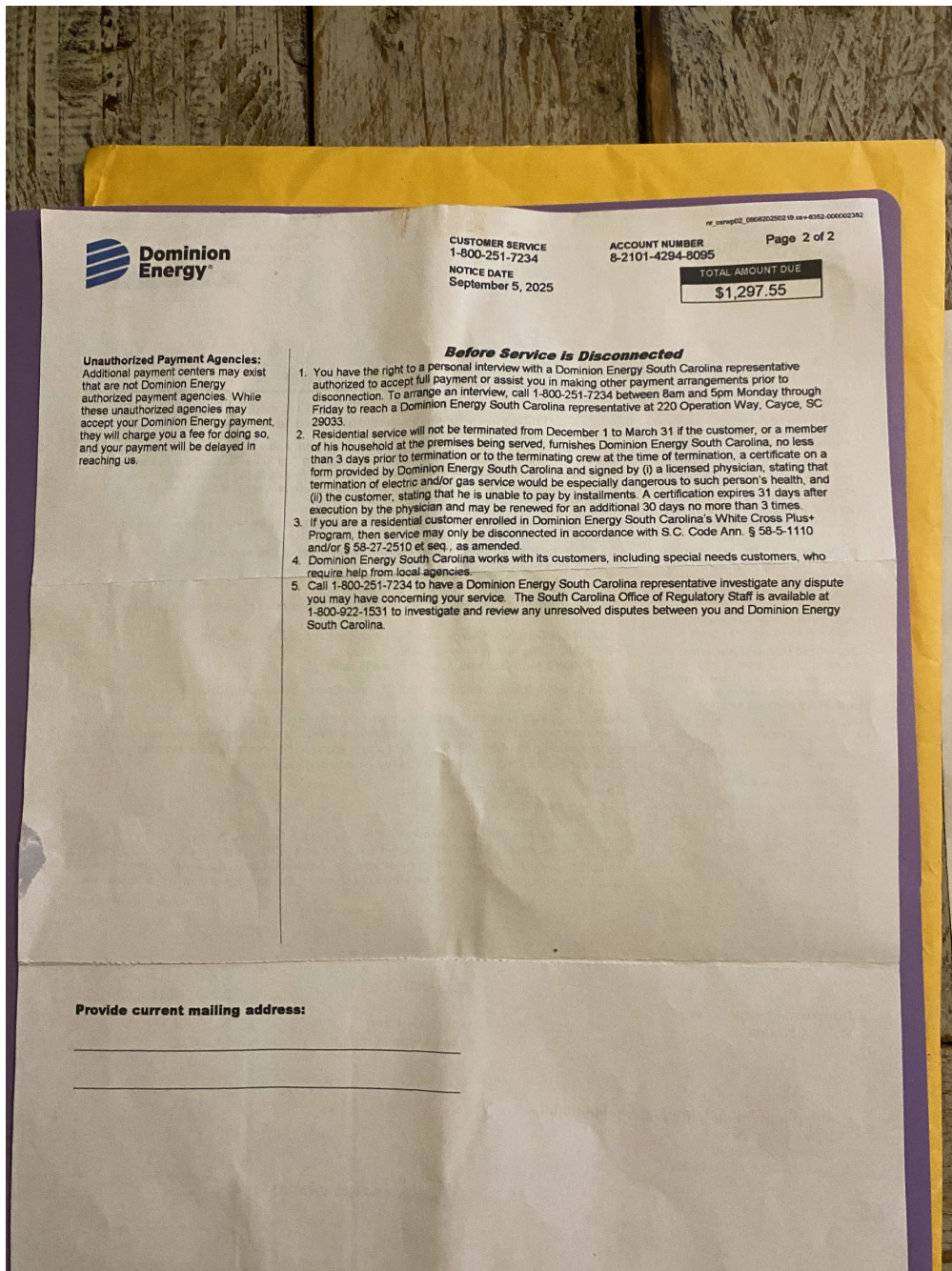
[Sent from Yahoo Mail for iPhone](#)

From: [allison coaxum](#)
To: [Court Of Appeals Filings](#)
Subject: Fee
Date: Wednesday, November 12, 2025 7:58:23 PM

*** **EXTERNAL EMAIL:** This email originated from outside the organization. Please exercise caution before clicking any links or opening attachments. ***

Hi this is Allison Coaxum
Case # 2024CP1801500

I appreciate everything you all have done. Can you please help. Thank you and Have a Bless Day.





SERVICE FOR
ALLISON N COAXUM
5106 WESCOTT BLVD
SUMMERVILLE SC 29485-9041

ACCOUNT NUMBER
8-2101-4294-8095 Page 1 of 2

TOTAL AMOUNT DUE
\$1,297.55

DominionEnergy.com

CUSTOMER SERVICE
1-800-251-7234
7am - 6pm, Monday - Friday

NOTICE DATE
September 5, 2025

Payment Options

Online: Visit DominionEnergy.com to pay directly from your bank account or credit card.

By Mail: Pay by check or money order using the enclosed envelope. Please do not pay by cash.

By Phone: Call 1-800-450-9160, 24 hours a day, to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Paymentus receives for providing this service. Additional limitations may apply.

Authorized Payment Agencies: Visit an authorized payment location near you to pay in person. **There is no fee associated with service at an authorized payment location.**

PIGGLY WIGGLY # 182, 8780 RIVERS AVE, NORTH CHARLESTON SC 29409

PIGGLY WIGGLY # 57, 9619 HWY 78, LADSON SC 29456

ALL SC AND NC WALMARTS

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

Dominion Energy South Carolina

FINAL NOTICE

➔ If the Past Due Amount of \$704.88 is not received by 5pm on 9/11/25, your service is scheduled to be disconnected.

Our records indicate an Important Notice was mailed to you with your bill. The important notice amount was not paid in full, creating a "Past Due Amount" of \$754.88. The past due amount also includes \$50.00 in charges for products and/or services. Failure to pay these charges may result in special collection activities related to non-payment for these products/services that you have purchased.

If service is disconnected, some or all of the following may be required to restore your service:

- the total amount due for electric and/or natural gas service,
- a reconnection fee, and
- a deposit.

We offer a variety of payment methods. You can use one or more of the following payment options:

- ONLINE at DominionEnergy.com (with your bank account or credit card)
- BY MAIL (using money order or cashier's check)
- BY PHONE (with your bank account or credit card)

You may be eligible for assistance. Visit DominionEnergy.com/assistancesc for more details.

If you have paid this amount since the notice date, please accept our thanks. However, if this notice does not agree with your records, or if you require assistance with payment options, please contact us immediately at 1-800-251-7234. *Para mayor explicación acerca de este importante aviso, por favor contactenos y pida hablar con un representante en español.*

To safely turn your electric service on:

- for the first time
- after a power outage
- after service has been disconnected for any reason (including nonpayment)

turn off all breakers in the breaker box, including the main switch. Safety hazards could occur if an appliance such as an electric range or a space heater is on when the power returns. Power could come back on in surges or circuits could overload and damage electronics or appliances.

(Continued on next page)

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Dominion Energy
South Carolina

Final Notice

PAST DUE AMOUNT
\$764.88 due 09/11/25

ACCOUNT NUMBER
8-2101-4294-8095

TOTAL AMOUNT DUE
\$1,297.55

003176 000002382

ALLISON N COAXUM
5106 WESCOTT BLVD
SUMMERVILLE SC 29485-9041



NO PERSONAL CHECKS

Please enter amount enclosed.

\$

Write account number on check.

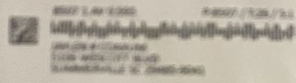
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DORCHESTER COUNTY
WATER & SEWER DEPARTMENT
 230 DORMING WAY
 SUMMERVILLE, SC 29483-4753
www.DorchesterCountySC.gov

Phone: 843-833-0075 or 843-833-0076
 Office Hours: 8:00am - 4:00pm

Account Number: 2002146-01-04
 Bill Date: 09/10/2015
 Service Address: 5108 WILCOTT BLVD
 Total: \$ 1784.46



DORCHESTER COUNTY
WATER & SEWER DEPARTMENT
 230 DORMING WAY
 SUMMERVILLE, SC 29483-4753

PLEASE REVIEW THE INFORMATION ON THIS BILLING STATEMENT WITH YOUR ACCOUNT

BILL SUMMARY

Account Number: 2002146-01-04
 Meter Number: 000222006
 ZIP Number: 29404-4753
 Bill Date: 09/10/2015
 Customer Name: 5108 WILCOTT BLVD
 Service Address: SUMMERVILLE, SC 29483-4753

BILL DETAILS

Previous Balance Amount: \$1171.89
 Payment Received - Thank You: \$0.00
 Adjustments: \$187.00
 Penalties: \$125.00
 Total Previous Balance Amount: \$1483.89
 Minimum Billing Amount: \$100.00
 Service Account Fee: \$60.00
 Meter Fee: \$0.00
 Sewer Fee: \$60.00
 Total Current Amount: \$1277.89
Total: \$ 1784.46

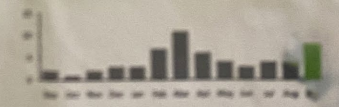
Water Usage Comparison	Days of Service	Total Usage	Average Usage Per Day
Current Billing Period	30-D	61.7	2.06
Previous Billing Period	30-D	6	0.20
Same Period Last Year	31-D	2	0.06

USAGE

Billing Cycle: 25

Water	Previous	Current	Previous	Current
Usage	61.7	61.7	6	61.7

DELINQUENT FEE ADDED AFTER: 09/10/2015
 CURRENT DUE DATE: 09/10/2015
 PREVIOUS BALANCE: \$1483.89
 CURRENT DUE AMOUNT: \$1277.89



MESSAGES

If your current charges are not paid by the current due date, a \$5.00 past due fee will be added to your next billing. If your previous balance is not paid by the due date, your account may be charged a \$20.00 delinquent fee, and your service may be turned off for non-payment. Payment methods: 1. Pay by Mail or Dropbox (see back of this bill for details), 2. Pay by Phone (877) 255-4802 or 3. Pay Online: www.DorchesterCountySC.gov/SCWS