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S.C. SUPREME COURT

THE STATE OF SOUTH CAROLINA
In The Supreme Court

Appeal from
The Public Service Commission of South Carolina

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

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

v.

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

APPENDIX

F. Elliotte Quinn IV
Rachel Igdal
The Steinberg Law Firm, LLC
3955 Faber Place Drive, Suite 300
North Charleston, SC 29405

ATTORNEYS FOR PETITIONERS

Kevin Hall
Bryant Caldwell
Womble Bond Dickinson (US) LLP
1221 Main Street, Ste. 1600
Columbia, SC 29000

ATTORNEYS FOR RESPONDENTS

APPENDIX INDEX

Record on Appeal	APP 001
Brief of Appellant	APP 1692
Brief of Respondent	APP 1736
Reply Brief of Appellant.....	APP 1765
Opinion No. 6129.....	APP 1784
Petition for Rehearing	APP 1795
Order Denying Petition for Rehearing.....	APP 1806
Opinion No. 6129 Withdrawn, Substituted, and Refiled	APP 180

CONGRUICI

copy of *Journal of Ecology* 19.20 mm[illegible]

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Total MP's into Month:	207
Avg. Water into Month:	251.74
Avg. Trash into Month:	611.63
Avg. Sewer into Month:	227.29
Avg. Appt. Sales into Month:	204.00
Avg. Commercial Charges into Month:	168.17
Avg. Commercial Charges into Month:	159.78
Avg. BP into Month:	27424.52
Avg. BP into Month:	27353.53
Total into this month:	4718.96

This Historical Document Contains Non-Confidential Data and is Not to Be Released to the Public.

copy of Audited (2023) 11.19.23

Summary of Utilities Billed: QC 8/1/2019 - 9/30/2019 Due 9/1/2019																										
#	Name	Account #	Unit	Meters	Occs	Revised Date	Water	Sewer	Trash	Acc. Setup	Service Fee	Amortiz	Courtesy Credit	Employee Ret.	Grease	Recreation	Parking	Pest Control	Pet Fee	Pet Rent	Base	Storage	Concessions	Current Balance	Credits	Total
Last Revised Date																										
Auditor Print Page 1																										
1	Plains Municipal	1502018	1			08/01/19	\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,180.00	\$1,180.00
2	Plains Municipal	1502018	4		08/01/19		\$58.82	\$78.25	\$12.00		\$4.87													\$0.00	\$1,202.24	\$1,202.24
3	Leah Smith	1512019	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,225.82	\$1,225.82
4	Wynn Azzie	1502018	1		08/01/19		\$54.71	\$59.43	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
5	Donald Huchings	1502018	1		08/01/19		\$54.71	\$59.43	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
6	Quinn Brothers	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
7	Chad Huchings	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
8	Anna Sarmiento Jr	1502018	1		08/01/19		\$54.71	\$59.43	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
9	Paula Charnett	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
10	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
11	Sam Harris	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
12	Harley Coleman	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
13	Donna Lee Haring	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
14	Arden Taylor	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
15	Angela Rodriguez Bonta	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
16	John Coughlin	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
17	Donna Lee Haring	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
18	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
19	Donna Lee Haring	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
20	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
21	Camie Overton	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
22	Angela Rodriguez Bonta	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
23	John Coughlin	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
24	John Coughlin	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
25	Donna Lee Haring	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
26	Angela Rodriguez Bonta	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
27	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
28	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
29	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
30	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
31	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
32	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
33	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
34	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
35	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
36	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
37	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
38	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
39	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
40	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
41	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
42	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
43	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
44	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
45	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
46	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
47	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
48	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
49	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
50	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
51	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
52	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
53	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
54	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
55	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
56	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
57	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	\$1,289.02
58	Michelle Davis	1502018	1		08/01/19		\$14.00	\$18.01	\$12.00		\$4.87													\$0.00	\$1,289.02	

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Total BIR this Month:	210
Avg. Water this Month:	\$26.74
Avg. Trash this Month:	\$17.80
Avg. Sewer this Month:	\$35.64
Avg. Acid. Setup this Month:	\$20.00
Avg. Consumable Charges this Month:	\$79.81
Avg. Consumable Charges last Month:	\$29.34
Avg. BIR this Month:	1469.18
Avg. BIR last Month:	1329.69
Total fees Due to Providers:	\$798.08

copy of *Bookburn* (ISBN: 11, 2010)

Conservation Subsidies Restrictive 2000-03

copy of Purchase Order 11.11.11

Creative Response Response CD041

257

Conservator Subpoena Response 02/03/12

copy at Auctions (4/24) 12:19:36

Consent: Subject Response 000043

Total Bills this Month	\$18
Avg. Water this Month	\$17.18
Avg. Trash this Month	\$11.81
Avg. Sewer this Month	\$22.31
Avg. Acct. Setup this Month	\$5.00
Avg. Customer Charges this Month	\$56.75
Avg. Customer Charges last Month	\$78.51
Avg. Bill this Month	\$221.76.95
Avg. Bill last Month	\$256.33
Total fees Due in Procedure	\$181.82

CONFIDENTIAL

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Copy of President John F. Kennedy's 1961 speech

Journal of Management Inquiry 22(1)

121 Austin Road	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	1210000	121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Total Rtu this Month:	163
Aug. Water this Month:	\$14.10
Aug. Water Based on Sept. this Month:	\$14.32
Aug. Trash this Month:	\$7.82
Aug. Sewer this Month:	\$12.78
Aug. Sewer Based on Sept. this Month:	\$13.43
Aug. Permit Cost of this Month:	\$2.96
Aug. Acc't. Sump this Month:	\$29.00
Aug. Conscience Charges this Month:	\$11.14
Aug. Conscience Charges last Month:	\$78.19
Aug. Rtu this Month:	\$1166.79
Aug. Bldg. this Month:	\$11119.89

Comenius Subpoena Response 000049

Total # of this Month:	781
Avg. Water this Month:	\$612.39
Avg. Water Based on Split this Month:	\$12.39
Avg. Trash this Month:	\$19.08
Avg. Sewer this Month:	\$11.82
Avg. Sewer based on Split this Month:	\$11.25
Avg. Pool Charge this Month:	\$2.80
Avg. Acc. Setup this Month:	\$20.00
Avg. Convenience Charge this Month:	\$67.10
Avg. Convenience Charge last Month:	\$73.14
Avg. Bill this Month:	\$1877.52
Avg. Bill last Month:	\$1834.92
Total fees Due to Providers:	\$115.46

The National Consumer Council for Electricity has not signed this document

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Summary of Utilities Billed - CC | 2/1/2020 - 4/30/2025 | Due 4/1/2025

#	Name	Account #	Unit	Meter In	Class	Square Feet	Revised Date	Water	Water Based on Sft	Sewer	Sewer based on Sft	Post Control	Trash	Vacant Electric	Vacant Service Fee	Acc. Setup	Service Fee	Concession	Employee Discount	Insurance	Month to Month Fee	Per Bldg.	Dept.	Community	Current	Checks	Total
Version/Order								02/01/20 - 02/28/20	02/01/20 - 02/28/20	02/01/20 - 02/28/20	02/01/20 - 02/28/20	02/01/20 - 02/28/20	02/01/20 - 02/28/20	02/01/20 - 02/28/20	02/01/20 - 02/28/20	02/01/20 - 02/28/20	02/01/20 - 02/28/20	04/01/20 - 03/31/20	04/01/20 - 04/30/20	04/01/20 - 04/30/20	04/01/20 - 04/30/20	04/01/20 - 04/30/20	04/01/20 - 04/30/20	04/01/20 - 04/30/20	04/01/20 - 04/30/20	04/01/20 - 04/30/20	04/01/20 - 04/30/20
1	JAMES LARSEN L	00020119	2	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
2	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
3	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
4	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
5	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
6	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
7	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
8	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
9	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
10	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
11	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
12	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
13	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
14	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
15	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
16	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
17	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
18	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
19	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
20	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
21	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
22	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
23	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
24	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
25	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
26	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
27	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
28	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
29	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
30	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
31	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
32	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
33	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
34	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
35	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
36	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
37	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
38	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
39	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
40	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
41	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
42	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
43	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
44	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
45	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
46	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
47	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
48	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
49	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
50	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
51	1446 Coleman	1420719	1	006				125.83	122.55	124.78	124.84	12.00	12.72				14.99			15.00				1033.00	42.37	978.53	1091.54
52	1446 Coleman	1420719	1	006				125.83	122.55	124.7																	

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112	Chao Wang	8/21/2019	1	400	\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455	
113	Manley Thomas	8/21/2019	1	400	\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455	
114	Enrique Faurer	8/21/2019	1	400	08/20/19	\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455
115	Kim Buckner	8/22/2019	1	400	\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455	
116	Robert Sullivan	8/22/2019	1	400	03/26/19	\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455
117	Camaron Preece	8/22/2019	1	400		\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455
118	Joe Owens	10/1/2019	1	400	08/20/19	\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455
119	Metaka Wright	10/20/2019	1	400	08/20/19	\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455
120	Proctor New Economics	02/01/2019	1	400		\$12,891	\$13,641	\$12,239	\$10,000	\$3,200	\$1,335		\$4,900	\$9,000		\$790,000	\$0.00	\$20,455	\$300,455
121	John Wright	8/27/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
122	Deborah Wright	10/24/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
123	Valeria Iwinski	8/28/2019	1	800	07/18/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
124	Michael Iwinski	10/22/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
125	Amberlynn	8/29/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
126	Christopher Denton	8/29/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
127	Stacey Summers	8/29/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
128	Rafaela Balfanz	8/30/2019	1	800	08/30/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
129	Amelia Wright	10/20/2019	1	800	01/20/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
130	David Tronzer	10/24/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
131	Robert Landrum	8/27/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
132	Bertram Thomas	8/27/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
133	Michael Paul	8/27/2019	1	800	04/30/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
134	Calvin Reed	8/27/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
135	Angela Baran	8/27/2019	1	800	03/25/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
136	Liberal Bailey	8/27/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
137	Ernest Dean	8/28/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
138	Christopher	8/28/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
139	Michael Kuch	8/28/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
140	Deborah	8/28/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
141	Zanday Crum	8/28/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
142	Paul Dickinson	10/22/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
143	Michael Shaw	02/10/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
144	Alma Phipps	8/31/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
145	Camelia Ester	8/31/2019	1	800	08/27/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
146	Diamond Woodard	8/31/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
147	William Green	8/31/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
148	Kennedy Ramirez	10/23/2019	1	800	10/23/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
149	Salvatore	8/31/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
150	Michael Frye	10/22/2019	1	800	10/22/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
151	Chadley Gray	8/31/2019	1	800	11/09/19	\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
152	David Carter	8/29/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
153	Sara Medley	8/30/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
154	Lorraine Johnson	8/30/2019	1	800		\$25,782	\$27,282	\$24,478	\$20,000	\$6,400	\$2,670		\$9,800	\$18,000		\$1,580,000	\$0.00	\$40,910	\$600,910
155	Christopher Green	11/23/2019	1	1000	11/16/19	\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
156	Christopher	10/20/2019	1	1000	10/20/19	\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
157	Patricia Adams	8/31/2019	1	1000		\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
158	Debra Graham	8/30/2019	1	1000		\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
159	Gregory Camp	8/27/2019	1	1000		\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
160	Yuhai Young	11/26/2019	2	1000	10/10/19	\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
161	Heather Murt Patel	8/27/2019	1	1000		\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
162	Angela Escobar	8/31/2019	1	1000		\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
163	Alberta Smith	10/16/2019	1	1000		\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
164	Madison Felt	8/31/2019	1	1000	09/20/19	\$125,782	\$135,641	\$122,390	\$100,000	\$32,000	\$13,350		\$49,000	\$90,000		\$7,900,000	\$0.00	\$409,100	\$6,009,100
165	77																		

Computerized Statistical Package 000000

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Dependence & Control: Reviewers (2005)

copy of Verifier Report OC Summary (11-20-2018) via

116 Karen Collins	1	400	9297018	81.13	32461	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30	32.30
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CONSERVATION

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CaseService Sub-Case Response 000058

The Municipal Council and Finance Committee has approved the following rates for the 2023-2024 fiscal year.

copy of Valuation (2023) Q4 Summary (2023-2024) .xls

Summary of Utilities Bill - Q4 (2023-2024) [Date 7/1/2024]

#	Name	Account #	Unit	Move In	Start	Square Feet	Renewal Date	Water (2023-2024 - Q4)	Water Based on Sqft (2023-2024 - Q4)	Sewer (2023-2024 - Q4)	Sewer based on Sqft (2023-2024 - Q4)	Pest Control (2023-2024 - Q4)	Trash (2023-2024 - Q4)	Vacant Electric (2023-2024 - Q4)	Vacant Service Fee (2023-2024 - Q4)	Acct. Setup (2023-2024 - Q4)	Service Fee (2023-2024 - Q4)	Employee Discount (2023-2024 - Q4)	Insurance - (2023-2024 - Q4)	Month to Month Fee - (2023-2024 - Q4)	Net Rent - (2023-2024 - Q4)	Rent - (2023-2024 - Q4)	Community Balance (2023-2024 - Q4)	Current Balance (2023-2024 - Q4)	Credits (2023-2024 - Q4)	Total (2023-2024 - Q4)
1	James Terrence L	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
2	Theresa Young	4702020	8		4/7/2020	350		\$19.50	\$17.00	\$9.75	\$9.75	\$2.50	\$9.25				\$4.75		\$0.00				\$47.50	\$1,150.44	\$1,150.44	\$1,150.44
3	Samuel Dwyer	4702020	8		4/7/2020	350		\$19.50	\$17.00	\$9.75	\$9.75	\$2.50	\$9.25				\$4.75		\$0.00				\$47.50	\$1,150.44	\$1,150.44	\$1,150.44
4	Anthony Maltby	4702020	8		4/7/2020	350		\$19.50	\$17.00	\$9.75	\$9.75	\$2.50	\$9.25				\$4.75		\$0.00				\$47.50	\$1,150.44	\$1,150.44	\$1,150.44
5	Trish Maltby	4702020	8		4/7/2020	350		\$19.50	\$17.00	\$9.75	\$9.75	\$2.50	\$9.25				\$4.75		\$0.00				\$47.50	\$1,150.44	\$1,150.44	\$1,150.44
6	Kyle Noss Kim	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
7	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
8	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
9	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
10	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
11	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
12	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
13	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
14	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
15	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
16	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
17	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
18	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
19	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
20	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
21	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
22	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
23	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
24	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
25	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
26	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
27	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
28	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
29	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
30	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
31	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
32	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
33	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
34	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
35	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
36	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
37	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
38	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
39	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
40	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
41	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
42	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
43	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
44	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
45	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
46	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
47	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
48	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
49	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
50	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
51	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
52	James Pelt	9102018	8		9/30/2018	360		\$21.00	\$18.52	\$10.95	\$10.95	\$3.00	\$10.31				\$4.90		\$0.00				\$49.00	\$1,150.44	\$1,150.44	\$1,150.44
53	James Pelt	9102018	8		9/30/2018	360																				

copy of Veridian (w00-f) QCSummary (5.20-7.20).doc

Total Of the 1st Month	164
Avg. Water this Month	518.83
Avg. Water Based on Sept this Month	518.82
Avg. Trash this Month	19.00
Avg. Sewer this Month	17.62
Avg. Sewer Based on Sept this Month	17.62
Avg. Pest Control this Month	\$2.88
Avg. Auto. Supply this Month	\$10.00
Avg. Convenience Charges this Month	\$58.21
Avg. Convenience Charges last Month	\$71.77
Avg. RSI this Month	\$121,052
Avg. GR last Month	\$122,635
Total Rent Due to Provisions	\$427.80

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Consenting Subjects: Response 003061

Exercise Subgroup Response 000062

[illegible]

Conservation Subproject Response 000064

The Planned Natural Gas Pipeline Project for the State of North Carolina

copy of Variation (v.000) OCC Summary (2/20/2023)

Summary of Variation (v.000) OCC Summary (2/20/2023)										Current Balance									
#	Name	Account #	Unit	Mile In	Occ	Square Feet	Revised Date	Water	Water Based on Sept	Water	Water Based on Sept	Water	Water Based on Sept	Water	Water Based on Sept	Water	Water Based on Sept	Water	Water Based on Sept
#	Name	Account #	Unit	Mile In	Occ	Square Feet	Revised Date	Water	Water Based on Sept	Water	Water Based on Sept	Water	Water Based on Sept	Water	Water Based on Sept	Water	Water Based on Sept	Water	Water Based on Sept
1	10000000																		
2	10000000																		
3	10000000																		
4	10000000																		
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8	10000000																		
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Corporate Subpoena Response 000007

CONFIDENTIAL 2009 RELEASE UNDER E.O. 13526

Conservator Subpoena Response 000064

Total Bills this Month:	158
Avg. Water this Month:	\$16.61
Avg. Water Based on Sept. this Month:	\$16.74
Avg. Trash this Month:	\$7.03
Avg. Sewer this Month:	\$7.42
Avg. Sewer based on Sept. this Month:	\$7.51
Avg. Pest Control this Month:	\$2.91
Avg. Acct. Setup this Month:	\$20.00
Avg. Commercials Charges this Month:	\$64.49
Avg. Commercials Charges last Month:	\$70.58
Avg. Bill this Month:	\$1158.31
Avg. Bill last Month:	\$1138.35
Total Ineq Due to Promotion:	\$222.05

Vendor Name Account #	Line	Invoice #	Date	Quantity	Unit Price	Amount	Tax	Tax 1	Tax 2	Tax 3	Tax 4	Tax 5	Tax 6	Tax 7	Tax 8	Tax 9	Tax 10	Tax 11	Tax 12	Tax 13	Tax 14	Tax 15	Tax 16	Tax 17	Tax 18	Tax 19	Tax 20	Tax 21	Tax 22	Tax 23	Tax 24	Tax 25	Tax 26	Tax 27	Tax 28	Tax 29	Tax 30	Tax 31	Tax 32	Tax 33	Tax 34	Tax 35	Tax 36	Tax 37	Tax 38	Tax 39	Tax 40	Tax 41	Tax 42	Tax 43	Tax 44	Tax 45	Tax 46	Tax 47	Tax 48	Tax 49	Tax 50	Tax 51	Tax 52	Tax 53	Tax 54	Tax 55	Tax 56	Tax 57	Tax 58	Tax 59	Tax 60	Tax 61	Tax 62	Tax 63	Tax 64	Tax 65	Tax 66	Tax 67	Tax 68	Tax 69	Tax 70	Tax 71	Tax 72	Tax 73	Tax 74	Tax 75	Tax 76	Tax 77	Tax 78	Tax 79	Tax 80	Tax 81	Tax 82	Tax 83	Tax 84	Tax 85	Tax 86	Tax 87	Tax 88	Tax 89	Tax 90	Tax 91	Tax 92	Tax 93	Tax 94	Tax 95	Tax 96	Tax 97	Tax 98	Tax 99	Tax 100	Tax 101	Tax 102	Tax 103	Tax 104	Tax 105	Tax 106	Tax 107	Tax 108	Tax 109	Tax 110	Tax 111	Tax 112	Tax 113	Tax 114	Tax 115	Tax 116	Tax 117	Tax 118	Tax 119	Tax 120	Tax 121	Tax 122	Tax 123	Tax 124	Tax 125	Tax 126	Tax 127	Tax 128	Tax 129	Tax 130	Tax 131	Tax 132	Tax 133	Tax 134	Tax 135	Tax 136	Tax 137	Tax 138	Tax 139	Tax 140	Tax 141	Tax 142	Tax 143	Tax 144	Tax 145	Tax 146	Tax 147	Tax 148	Tax 149	Tax 150	Tax 151	Tax 152	Tax 153	Tax 154	Tax 155	Tax 156	Tax 157	Tax 158	Tax 159	Tax 160	Tax 161	Tax 162	Tax 163	Tax 164	Tax 165	Tax 166	Tax 167	Tax 168	Tax 169	Tax 170	Tax 171	Tax 172	Tax 173	Tax 174	Tax 175	Tax 176	Tax 177	Tax 178	Tax 179	Tax 180	Tax 181	Tax 182	Tax 183	Tax 184	Tax 185	Tax 186	Tax 187	Tax 188	Tax 189	Tax 190	Tax 191	Tax 192	Tax 193	Tax 194	Tax 195	Tax 196	Tax 197	Tax 198	Tax 199	Tax 200	Tax 201	Tax 202	Tax 203	Tax 204	Tax 205	Tax 206	Tax 207	Tax 208	Tax 209	Tax 210	Tax 211	Tax 212	Tax 213	Tax 214	Tax 215	Tax 216	Tax 217	Tax 218	Tax 219	Tax 220	Tax 221	Tax 222	Tax 223	Tax 224	Tax 225	Tax 226	Tax 227	Tax 228	Tax 229	Tax 230	Tax 231	Tax 232	Tax 233	Tax 234	Tax 235	Tax 236	Tax 237	Tax 238	Tax 239	Tax 240	Tax 241	Tax 242	Tax 243	Tax 244	Tax 245	Tax 246	Tax 247	Tax 248	Tax 249	Tax 250	Tax 251	Tax 252	Tax 253	Tax 254	Tax 255	Tax 256	Tax 257	Tax 258	Tax 259	Tax 260	Tax 261	Tax 262	Tax 263	Tax 264	Tax 265	Tax 266	Tax 267	Tax 268	Tax 269	Tax 270	Tax 271	Tax 272	Tax 273	Tax 274	Tax 275	Tax 276	Tax 277	Tax 278	Tax 279	Tax 280	Tax 281	Tax 282	Tax 283	Tax 284	Tax 285	Tax 286	Tax 287	Tax 288	Tax 289	Tax 290	Tax 291	Tax 292	Tax 293
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Page 72 of 1921
 Copy to Vendor (Print) (Summary & 10-11-18-19)

190	Charles Buehner	12/30/2017	400	10/19/2018	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
191	Ellen Downing	10/18/2018	400	09/18/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
192	Deborah Lamm	9/20/2018	400	07/05/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
193	Pam Luch	7/12/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
194	Solimar Burgos	4/25/2019	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
195	Tasha Morrison	1/10/2019	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
196	Chen Wang	6/12/2019	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
197	Enthal Fowle	6/20/19	400	08/27/20	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
198	Karen S. Gowan	4/28/2018	400	03/28/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
199	Carmona Ponce	6/19/2018	400	06/19/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
200	Joe Daniels	10/12/2018	400	09/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
201	Melissa Wright	2/10/2019	400	02/10/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
202	Hyman Delgado	4/25/2019	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
203	John Wright (J)	8/20/19	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
204	Denise Wright	12/30/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
205	Yanira Hernandez	7/12/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
206	Clare Edge (J)	8/10/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
207	Helen Cho (J)	7/22/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
208	Maudlin Fale	8/22/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
209	Spence Summers (J)	8/22/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
210	Robbie Bullock	8/22/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
211	Archie Wright	1/19/2019	400	01/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
212	Daniel Crossen	1/14/2019	400	01/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
213	Maria Crespo	4/10/2019	400	02/04/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
214	Berglund Thorne	4/21/2019	400	02/04/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
215	Charles Reed	10/19/2018	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
216	Colin Rice	3/1/2019	400	04/30/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
217	Angela Stanley	2/14/2019	400	03/05/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
218	Michael Olson	3/22/2019	400	03/05/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
219	Brend Brown	02/29/2019	400	02/28/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
220	Debbie Hume	1/14/2019	400	01/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
221	Latricia Smith	3/14/2019	400	03/05/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
222	Sharon Paul	3/14/2019	400	03/05/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
223	Zandrea Owen	4/18/2019	400	04/18/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
224	Helen Chirba	12/12/2018	400	11/22/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
225	Mark Ely	6/10/2019	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
226	Phonon Rice	1/10/2019	400	01/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
227	Camille Gail	8/21/2018	400	08/31/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
228	Paula Williams	7/21/2019	400	07/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
229	William Gowan (J)	8/14/2019	400	08/14/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
230	Scottie Babin	4/10/2019	400	02/04/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
231	Nathan Paul	10/12/2018	400	10/12/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
232	Matthew Faye	1/22/2019	400	01/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
233	Charles Gey	1/16/2019	400	01/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
234	Bruce Goh	8/28/2019	400	08/28/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
235	Sylvia Hordley	3/22/2019	400	03/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
236	Leanne Johnson	3/12/2019	400	03/12/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
237	Kamiah Ham	10/29/2017	1302	10/29/17	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
238	Rebecca Anderson	8/10/2019	1302	08/10/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
239	Danae Gowan (J)	8/10/2019	1302	08/10/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
240	Carson Gowan	8/10/2019	1302	08/10/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
241	Paula Young	1/19/2019	400	01/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
242	Humberto Mendi Peral	8/10/2019	400	08/10/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
243	Angela Cuthbert	1/10/2019	400	01/22/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
244	Marie Speert	7/14/2018	400	06/14/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
245	Madison Fale (J)	8/21/2018	400	08/21/18	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
246	Trudney Cated Systems L	3/8/2019	1302	03/08/19	\$12.70	\$10.20	\$5.72	\$5.41	\$3.00	\$9.00	\$4.00	\$2.00	\$120.00	\$568.65
Total														\$1,178.70
Non-Billable Units														\$1,178.70
1	Non-Billable Unit	204-0103	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	Non-Billable Unit	204-0104	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Non-Billable Unit	204-0105	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Non-Billable Unit	302-0104	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Non-Billable Unit	305-0204	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Non-Billable Unit	404-0101	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Non-Billable Unit	404-0301	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Non-Billable Unit	416-0104	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	Non-Billable Unit	424-0101	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Non-Billable Unit	436-0102	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Non-Billable Unit	436-0103	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Non-Billable Unit	436-0101	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	Non-Billable Unit	436-0201	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	Non-Billable Unit	436-0302	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	Non-Billable Unit	442-0201	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	Non-Billable Unit	448-0201	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	Non-Billable Unit	502-0101	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Non-Billable Unit	502-0304	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total														\$0.00
Non-Billable/Vacant														\$0.00
Subtotal (Totals)														\$1,178.70
Total														\$1,178.70

Total Billable this Month: 183
 Avg. Water this Month: \$18.40
 Avg. Water Based on 5 Yr this Month: \$18.39
 Avg. Trash this Month: \$0.01

Conservice Guatemala Response 000073

Avg. Bill this Month:	100
Avg. Water this Month:	\$18.33
Avg. Waste Based on Sept this Month:	\$18.42
Avg. Trash this Month:	\$15.12
Avg. Sewer this Month:	\$8.13
Avg. Sewer based on Sept this Month:	\$4.17
Avg. Fees Control this Month:	\$2.05
Avg. Rent, Group this Month:	\$99.00
Avg. Concessions Charges this Month:	\$74.73
Avg. Concessions Charges last Month:	\$68.09
Avg. Bill this Month:	\$1361.80
Avg. Bill last Month:	\$1462.24
Total loss Due to Pirators:	\$234.62

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Summary of UH/LES Filed: CC / 10/1/2019 - 12/31/2019 Due 12/31/2019																			
#	Name	Account #	Unit	Move In	Cost	Amount Paid	Amount Due	Move Based on Chk	Move Based on Chk	Move Based on Chk	Move Based on Chk	Post Control	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
Leave Through Date																			
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scope of Verbatim (v000) OCC Summary (10/20-12/20) for

85	Nancy Tucker	6/1/2020	1	858	111.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23						\$820.00	\$0.00	\$899.64	\$899.64
86	Michael Pomeroy	4/13/2018	3	818	06/1/20	\$35.82	\$20.52	\$18.54	\$5.44	\$3.00	\$15.23					\$206.00	\$1,051.44	\$1,022.82	\$2,044.06
87	Larry Garcia	7/1/2018	1	808	06/01/20		\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$500.00	\$911.18	\$922.28	\$1,963.84
88	Nancy Garcia	6/4/2020	2	808		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$845.00	\$0.00	\$942.13	\$942.13
89	Kimberly Pressley	3/4/2019	2	808	03/04/20	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$814.00	\$1,002.04	\$1,072.13	\$2,042.81
90	Larry Turner	8/30/2018	2	808	07/30/20	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$841.00	\$975.21	\$978.13	\$1,954.84
91	Mike Murphy	6/30/2020	1	808			\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$861.00	\$0.00	\$1,008.65	\$1,035.06
92	Super Development	6/29/2020	2	858		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$980.00	\$0.00	\$1,077.13	\$1,077.13
93	Angela Dalton	11/23/2010	2	858		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$970.00	\$0.00	\$967.13	\$1,937.13
94	Donna Smith	3/15/2018	1	858	04/15/20	\$18.57	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$208.00	\$0.00	\$955.13	\$955.13
95	Therese Young	3/28/2017	2	858	03/28/20	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$918.00	\$1,041.81	\$1,078.13	\$2,250.84
96	Rodrick Light	10/15/2018	4	868	08/15/20	\$47.89	\$20.52	\$22.03	\$5.44	\$3.00	\$15.23					\$1,060.00	\$0.00	\$1,192.10	\$1,192.10
97	Shawna Rae Tatta	7/23/2018	3	868	07/23/20	\$35.82	\$20.52	\$18.54	\$5.44	\$3.00	\$15.23					\$959.00	\$0.00	\$1,073.82	\$1,073.82
98	Denise Curran	6/26/2020	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$665.00	\$858.00	\$925.13	\$1,872.13
99	Bruce Cullmore	7/25/2020	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$1,100.00	\$0.00	\$1,188.13	\$1,188.13
100	Brenda Mabara	5/17/2017	1	868	12/05/19	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$858.00	\$668.18	\$927.54	\$1,823.84
101	Felix Torres	3/15/2018	2	868	06/05/20	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$923.00	\$1,010.81	\$1,075.13	\$2,038.84
102	Liquan McCluskey	6/1/2020	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$850.00	\$101.81	\$951.13	\$1,874.84
103	Nolan McDonald (*)	10/16/2020	1	400		\$6.19	\$4.89	\$2.84	\$2.25	\$1.55	\$1.88					\$690.00	\$0.00	\$749.56	\$749.56
104	James Blight	8/1/2018	1	400	08/01/20	\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$758.00	\$819.52	\$871.54	\$1,641.46
105	Matthew Buckles	8/23/2018	1	400	11/07/19	\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$915.00	\$0.00	\$978.34	\$978.34
106	Lucien McCarthy	7/21/2018	1	400	04/21/20	\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$923.00	\$1,010.81	\$1,075.13	\$2,038.84
107	Julia Holmes	4/7/2020	1	400	04/06/20	\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$875.00	\$0.00	\$978.34	\$978.34
108	Taylor Tipton	8/22/2020	1	400		\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$742.00	\$0.00	\$794.54	\$794.54
109	Ellen Dowling	10/16/2018	1	400	08/16/20	\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$774.00	\$775.54	\$777.54	\$1,551.46
110	Ryan Lash	7/1/2020	1	400	08/07/20	\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$806.00	\$0.00	\$868.34	\$868.34
111	Maricela Esteban	6/1/2020	1	400		\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$850.00	\$0.00	\$913.54	\$913.54
112	Zachary Greene	8/1/2020	1	400		\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$850.00	\$0.00	\$913.54	\$913.54
113	Shawn Wilkins	8/28/2020	1	400		\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$850.00	\$0.00	\$913.54	\$913.54
114	Emily Young	8/1/2020	1	400		\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$850.00	\$0.00	\$913.54	\$913.54
115	John Beale	7/24/2020	1	400		\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$850.00	\$0.00	\$913.54	\$913.54
116	Shawn Flackley (*)	10/26/2020	1	400		\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$850.00	\$0.00	\$913.54	\$913.54
117	Madeline Wilson	2/1/2018	1	400	04/16/20	\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$850.00	\$0.00	\$913.54	\$913.54
118	Nicholas Delgado	5/31/2019	1	400	06/05/20	\$11.87	\$4.49	\$5.51	\$4.38	\$3.00	\$15.23					\$850.00	\$0.00	\$913.54	\$913.54
119	John Wingo	8/7/2018	1	868	08/01/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$1,014.00	\$1,075.87	\$1,077.84	\$2,153.46
120	Terrence Pignatelli	6/1/2020	1	868		\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$911.00	\$969.18	\$990.55	\$1,979.84
121	Valerie Haines	7/16/2018	1	868	07/16/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$969.00	\$1,003.00	\$1,033.66	\$2,041.72
122	Stephanie Patel	4/1/2020	2	868	04/16/20	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
123	Maribeth Pate	8/23/2018	2	868	08/23/20	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
124	Christopher Deshaies	10/28/2018	1	868		\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
125	Edith Brown	9/23/2019	1	868	09/23/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
126	Robbie Bealock	6/30/2018	2	868	07/30/20	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
127	Nicole Rodriguez	8/18/2020	3	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
128	Andrew Pashley	9/23/2020	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
129	Robertson	2/7/2020	2	868		\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
130	Brandon Watson	7/1/2020	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
131	Daniel Taylor	9/22/2020	1	868		\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
132	Colin Cole	3/1/2018	1	868	08/01/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
133	Angela Sweeney	3/14/2018	1	868	03/05/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
134	Michael Orlan	3/22/2019	1	868	09/05/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
135	Shawna Lerner (*)	10/1/2020	1	868		\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
136	Myra Thompson	4/2/2020	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
137	Mykela Kachur	10/28/2018	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
138	Travis Smith	3/14/2019	1	868	04/14/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
139	Alisa Chavez	7/6/2020	2	868		\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
140	Carmon Humphries	5/8/2020	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
141	Mark Smith	6/1/2018	2	868	11/01/18	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
142	Tanya Robertson (*)	10/9/2020	1	868		\$8.88	\$15.22	\$4.09	\$7.00	\$2.27	\$11.20					\$908.00	\$0.00	\$1,005.13	\$1,005.13
143	Kimberly Rankin	10/15/2019	1	868	09/15/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
144	Scott Moon	3/27/2020	2	868		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
145	Matthew Frey	1/22/2018	2	868	03/21/20	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
146	Christy Gory	11/2/2018	1	868	11/08/18	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
147	Julia Wiley	8/25/2018	1	868	08/21/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
148	Lakisha Johnson	3/15/2018	1	868	06/05/20	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
149	Michael Hays	10/26/2017	1	1082	10/26/19	\$11.87	\$20.52	\$5.51	\$8.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
150	Indecia Adams	8/15/2019	1	1082		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
151	Shawna Thompson	7/10/2020	3	1082		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
152	Aliah Young	11/28/2018	2	1082	10/10/18	\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23					\$908.00	\$0.00	\$1,005.13	\$1,005.13
153	Emily Saunders	6/19/2020	2	1082		\$23.84	\$20.52	\$11.01	\$5.44	\$3.00	\$15.23	</							

Total Bills this Month:	150
Avg. Water this Month:	\$17.80
Avg. Water Based on Sept. this Month:	\$17.29
Avg. Trash this Month:	\$14.86
Avg. Sewer this Month:	\$8.22
Avg. Sewer based on Sept. this Month:	\$8.23
Avg. Pest Control this Month:	\$2.75
Avg. Acc. Setup this Month:	\$20.00
Avg. Convenience Charges this Month:	\$75.80
Avg. Convenience Charges last Month:	\$74.37
Avg. Bill this Month:	\$1647.58
Avg. Bill last Month:	\$1637.88
Total loss Due to Promotions:	\$240.75

copy of Veridian [nr054] OC_Summary [11.15-1.20].xls

Researcher Subsequent Researcher Answer

[illegible]

Total Price this Month:	103
Avg. Winter this Month:	\$14.86
Avg. Winter Based on Sept. this Month:	\$14.96
Avg. Train this Month:	\$8.15
Avg. Fresh Fish this Month:	\$3.90
Avg. Server this Month:	\$12.13
Avg. Server Based on Sept. this Month:	\$12.07
Avg. Food Control this Month:	\$2.94
Avg. Auct. Sales this Month:	\$29.20
Avg. Commission Charges this Month:	\$25.34
Avg. Commission Charges last Month:	\$75.30
Avg. B&B this Month:	\$124.62
Avg. Gift Card Month:	\$1205.58
Total less Due to Promotions:	\$237.83

Conservator Subpoena Response 0000

[illegible]

Total Bills this Month:	162
Avg. Water this Month:	\$16.71
Avg. Water Based on Soft this Month:	\$18.48
Avg. Trash this Month:	\$8.40
Avg. Sewer this Month:	\$17.74
Avg. Sewer based on Soft this Month:	\$17.54
Avg. Pest Control this Month:	\$2.80
Avg. Acct. Setup this Month:	\$20.00
Avg. Convenience Charges this Month:	\$75.43
Avg. Convenience Charges last Month:	\$75.54
Avg. Bill this Month:	\$1127.03
Avg. Bill last Month:	\$1271.83
Total fees Due to Promoters:	\$374.08

CONFERENCE

© 2005 / 12/29/2005 12:17:27 PM

Converge Subpoena Response 000085

Total 6 Moths Month:	173
Avg. Water 6 Moths Month:	\$13.25
Avg. Water Based on Sq Ft 6 Moths Month:	\$13.31
Avg. Trash 6 Moths Month:	\$48.91
Avg. Trash 6 Moths Month:	\$5.00
Avg. Sewer 6 Moths Month:	\$13.67
Avg. Sewer based on Sq Ft 6 Moths Month:	\$13.91
Avg. Pest Control 6 Moths Month:	\$2.93
Avg. Acc. Svc. 6 Moths Month:	\$46.00
Avg. Conserve-Ac Charges 6 Moths Month:	\$74.17
Avg. Conserve-Ac Charges 6 Moths Month:	\$71.30
Avg. SD 6 Moths Month:	\$1066.48
Avg. SD last Month:	\$1068.33
Total Now Due to Provider:	\$248.86
THANKS!!!!	

[illegible]

[illegible]

• 221-1342021 • 4930 FBI

Account #:

Account Name: Daniel Bermudez

Due Date: 11/01/2020

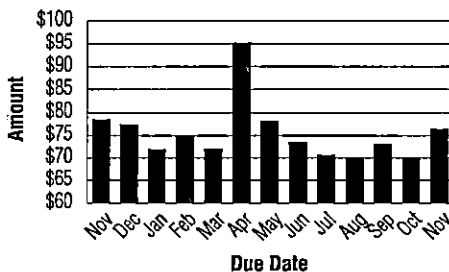
Statement Date: 10/16/2020

Total Charges: \$896.34

Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Heat your home efficiently! Make sure vents are free from obstacles.

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	11/01/2020 - 11/30/2020	\$820.00

Rent and Leasing Charges Due 11/01/2020 \$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	09/01/2020 - 09/30/2020	\$3.00
Sewer	09/01/2020 - 09/30/2020	\$16.89
Trash	09/01/2020 - 09/30/2020	\$13.35
Water	09/01/2020 - 09/30/2020	\$38.11
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99

Current Charges due 11/01/2020 \$76.34

Total Current Charges \$896.34

Prior Balance \$0.00

Grand Total Due 11/01/2020 \$896.34

Please see reverse for charge explanations and messages



Service Type	Description
Pest Control	Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Check for Leaks

Verify that your home is leak-free, because many homes have hidden water leaks. If you have a water meter, check it before and after a two-hour period when no water is being used. If the meter does not read exactly the same, there is a leak.

Account #:

Account Name: Daniel Bermudez

Due Date: 10/01/2020

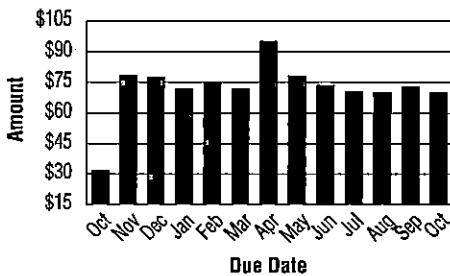
Statement Date: 09/17/2020

Total Charges: \$881.40

Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Store drinking water in the refrigerator rather than running the tap. This way, every drop goes into you and not the drain.

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	10/01/2020 - 10/31/2020	\$820.00
Rent and Leasing Charges Due 10/01/2020		\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	08/01/2020 - 08/31/2020	\$3.00
Sewer	08/01/2020 - 08/31/2020	\$15.69
Trash	08/01/2020 - 08/31/2020	\$7.26
Water	08/01/2020 - 08/31/2020	\$39.16
Service Fee	Conserve is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 10/01/2020		\$70.10
Total Current Charges		\$890.10
Prior Balance		-\$8.70
Grand Total Due 10/01/2020		\$881.40

Please see reverse for charge explanations and messages



Account #..... The Grove
Amount Due..... \$881.40
Due Date 10/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

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Message Center

Did You Know?

Utility service providers often structure rates to encourage conservation. Utilities may cost more during seasons of high usage or peak times of the day. Use beyond a normal amount may be charged at higher rates. Avoiding waste can bring substantial savings.

CONSERVICE®

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Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6216

Customer Service

Toll Free: 1-866-947-7379

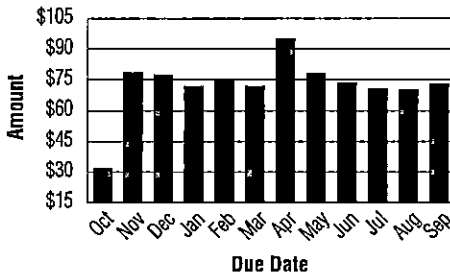
Service Problems with Utilities

Leasing Office: 1-864-595-6216

This Material Contains Personal Private Identifying Info. Not Subject to Public Release
www.utilitiesinfo.com

Account #: [REDACTED]
Account Name: Daniel Bermudez
Due Date: 09/01/2020
Statement Date: 08/13/2020
Total Charges: \$892.96
Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301
Web Pin: [REDACTED]

Average Utility Expense



Separate drying loads into heavy and lightweight items. The lightweight items take less time to dry, so the dryer doesn't have to run as long.

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	09/01/2020 - 09/30/2020	\$820.00
Rent and Leasing Charges Due 09/01/2020		\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	07/01/2020 - 07/31/2020	\$3.00
Sewer	07/01/2020 - 07/31/2020	\$16.21
Trash	07/01/2020 - 07/31/2020	\$10.97
Water	07/01/2020 - 07/31/2020	\$37.79
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 09/01/2020		\$72.96
Total Current Charges		\$892.96
Prior Balance		\$0.00
Grand Total Due 09/01/2020		\$892.96

Please see reverse for charge explanations and messages

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v004

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Account #..... [REDACTED] The Grove
Amount Due..... \$892.96
Due Date 09/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

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Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #:

Account Name:

Daniel Bermudez

Due Date:

08/01/2020

Statement Date:

07/16/2020

Total Charges:

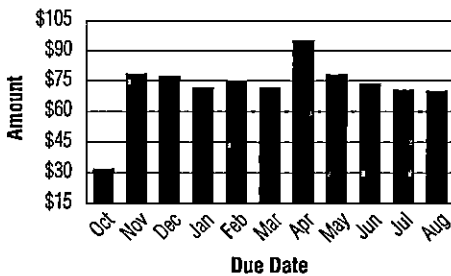
\$890.07

Service Address:

302 Birchrun Dr # 107
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



When running a bath, close the drain before turning the water on and adjust the water temperature as the tub fills up.

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	08/01/2020 - 08/31/2020	\$820.00
Rent and Leasing Charges Due 08/01/2020		\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	06/01/2020 - 06/30/2020	\$3.00
Sewer	06/01/2020 - 06/30/2020	\$16.38
Trash	06/01/2020 - 06/30/2020	\$8.37
Water	06/01/2020 - 06/30/2020	\$37.33
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 08/01/2020		\$70.07
Total Current Charges		\$890.07
Prior Balance		\$0.00
Grand Total Due 08/01/2020		\$890.07

Please see reverse for charge explanations and messages

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v004

Account #..... The Grove
Amount Due..... \$890.07
Due Date 08/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

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Message Center

Soak and Save

Soak dirty dishes to loosen food instead of letting the water run while you scrape them clean.

Account #:

Account Name:

Daniel Bermudez

Due Date:

07/01/2020

Statement Date:

06/16/2020

Total Charges:

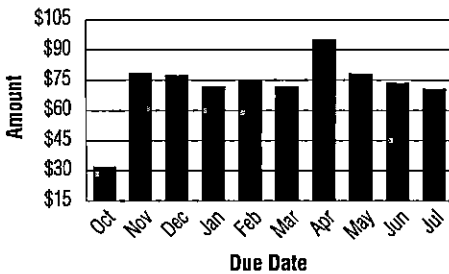
\$890.58

Service Address:

302 Birchrun Dr # 107
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



When you are washing your hands or brushing your teeth, do not let the water run unused. A normal faucet running can waste 3 to 5 gallons a minute.

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	07/01/2020 - 07/31/2020	\$820.00

Rent and Leasing Charges Due 07/01/2020

\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	05/01/2020 - 05/31/2020	\$3.00
Sewer	05/01/2020 - 05/31/2020	\$16.43
Trash	05/01/2020 - 05/31/2020	\$10.31
Water	05/01/2020 - 05/31/2020	\$35.85
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99

Current Charges due 07/01/2020

\$70.58

Total Current Charges

\$890.58

Prior Balance

\$0.00

Grand Total Due 07/01/2020

\$890.58

Please see reverse for charge explanations and messages

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PO BOX 4717 LOGAN, UT 84323-4717
v004

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Account #..... The Grove
Amount Due..... \$890.58
Due Date 07/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

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Message Center

Take Action

Report broken pipes, open hydrants and errant sprinklers to the property owner or your water provider.

Account #:

Account Name: Daniel Bermudez

Due Date: 05/01/2020

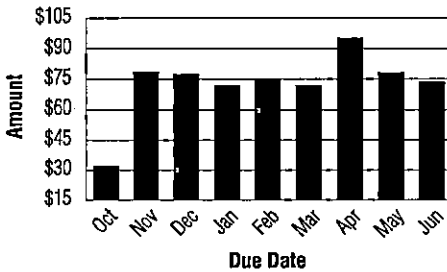
Statement Date: 05/16/2020

Total Charges: \$1939.55

Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Unplug items such as cell phone chargers, curling irons, and hair dryers when not in use.

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	06/01/2020 - 06/30/2020	\$1,866.00
Rent and Leasing Charges Due 06/01/2020		\$1,866.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	04/01/2020 - 04/30/2020	\$3.00
Sewer	04/01/2020 - 04/30/2020	\$23.13
Trash	04/01/2020 - 04/30/2020	\$7.55
Water	04/01/2020 - 04/30/2020	\$34.88
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 06/01/2020		\$73.55

Total Current Charges	\$1,939.55
Prior Balance	\$0.00
Grand Total Due 06/01/2020	\$1,939.55

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts



PO BOX 4717 LOGAN, UT 84323-4717
v7004

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Account #..... The Grove
Amount Due..... \$1939.55
Due Date 06/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Adjust the Thermostat

For optimal energy savings, set thermostats at 78 degrees F for cooling in the summer and 68 degrees F for heating in the winter.

Account #:

Account Name: Daniel Bermudez

Due Date: 05/01/2020

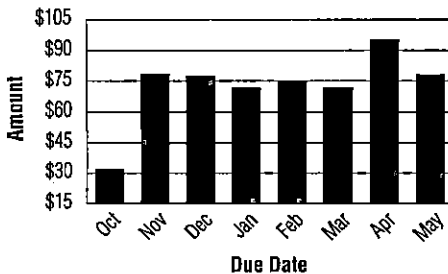
Statement Date: 04/16/2020

Total Charges: \$1324.19

Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Wash your fruits and vegetables in a pan of water
instead of running water from the tap. You could
then reuse it to water houseplants.

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Month to Month Fee	05/01/2020 - 05/31/2020	\$200.00
Rent	05/01/2020 - 05/31/2020	\$1,046.00
Rent and Leasing Charges Due 05/01/2020		\$1,246.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	03/01/2020 - 03/31/2020	\$3.00
Sewer	03/01/2020 - 03/31/2020	\$30.59
Trash	03/01/2020 - 03/31/2020	\$7.37
Water	03/01/2020 - 03/31/2020	\$32.24
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 05/01/2020		\$78.19
Total Current Charges		\$1,324.19
Prior Balance		\$0.00
Grand Total Due 05/01/2020		\$1,324.19

Please see reverse for charge explanations and messages



Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill; amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill; amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill; amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

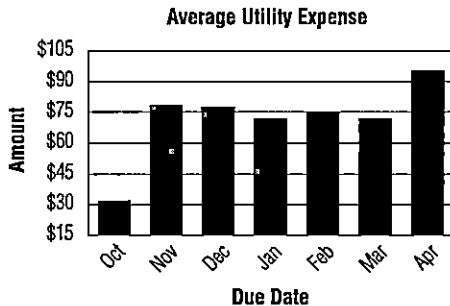
This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #: [REDACTED]
Account Name: Daniel Bermudez
Due Date: 04/01/2020
Statement Date: 03/10/2020
Total Charges: \$943.62
Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301
Web Pin: [REDACTED]



Implement paper-reducing strategies such as double-sided printing and reusing paper.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Month to Month Fee	04/01/2020 - 04/30/2020	\$13.33
Rent	04/01/2020 - 04/30/2020	\$835.07
Rent and Leasing Charges Due 04/01/2020		\$848.40

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	02/01/2020 - 02/29/2020	\$3.00
Sewer	02/01/2020 - 02/29/2020	\$38.93
Trash	02/01/2020 - 02/29/2020	\$7.73
Water	02/01/2020 - 02/29/2020	\$40.57
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 04/01/2020		\$95.22
Total Current Charges		\$943.62
Prior Balance		\$0.00
Grand Total Due 04/01/2020		\$943.62

Please see reverse for charge explanations and messages

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vr004

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Account #..... [REDACTED] Veridian
Amount Due..... \$943.62
Due Date 04/01/2020

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Turn It Down

If the water is too hot or cold, turn the offender down rather than increasing water flow to balance the temperatures.

Account #:

Account Name: Daniel Bermudez

Due Date: 03/01/2020

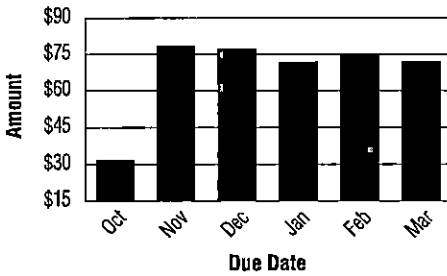
Statement Date: 02/14/2020

Total Charges: \$891.95

Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Don't let water run while shaving or washing your face. Brush your teeth first while waiting for water to get hot, then wash or shave after filling the basin.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	03/01/2020 - 03/31/2020	\$820.00
Rent and Leasing Charges Due 03/01/2020		\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	01/01/2020 - 01/31/2020	\$3.00
Sewer	01/01/2020 - 01/31/2020	\$27.18
Trash	01/01/2020 - 01/31/2020	\$7.92
Water	01/01/2020 - 01/31/2020	\$28.86
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 03/01/2020		\$71.95
Total Current Charges		\$891.95
Prior Balance		\$0.00
Grand Total Due 03/01/2020		\$891.95

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts



PO BOX 4717 LOGAN, UT 84323-4717
vr004

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Account # Veridian
Amount Due \$891.95
Due Date 03/01/2020

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

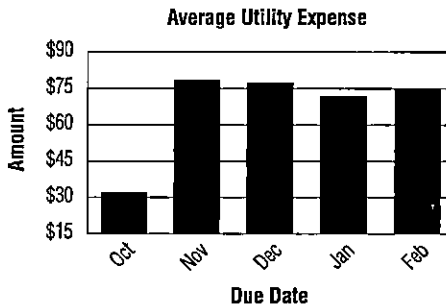
This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Reduce and Reuse

Wash your fruits and vegetables in a pan of water instead of running water from the tap. You could then reuse it to water houseplants.

Account #: [REDACTED]
 Account Name: Daniel Bermudez
 Due Date: 02/01/2020
 Statement Date: 01/09/2020
 Total Charges: \$894.79
 Service Address: 302 Birchrun Dr # 107
 Spartanburg, SC 29301
 Web Pin: [REDACTED]



Washing dark clothes in cold water saves both on water and energy while it helps your clothes keep their color.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	02/01/2020 - 02/29/2020	\$820.00
Rent and Leasing Charges Due 02/01/2020		\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	12/01/2019 - 12/31/2019	\$3.00
Sewer	12/01/2019 - 12/31/2019	\$28.39
Trash	12/01/2019 - 12/31/2019	\$7.16
Water	12/01/2019 - 12/31/2019	\$31.25
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 02/01/2020		\$74.79
Total Current Charges		\$894.79
Prior Balance		\$0.00
Grand Total Due 02/01/2020		\$894.79

Please see reverse for charge explanations and messages

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 vt004

DANIEL BERMUDEZ
 302 BIRCHRUN DR # 107
 SPARTANBURG, SC 29301

Account #..... [REDACTED] Veridian
 Amount Due..... \$894.79
 Due Date..... 02/01/2020

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
 315 Birchrun Dr
 Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

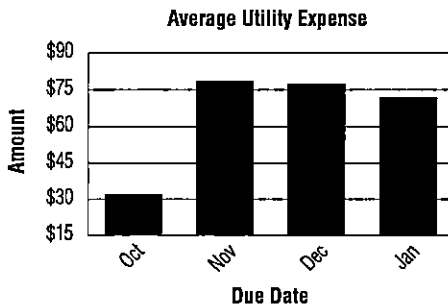
This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Did You Know?

Utility service providers often structure rates to encourage conservation. Utilities may cost more during seasons of high usage or peak times of the day. Use beyond a normal amount may be charged at higher rates. Avoiding waste can bring substantial savings.

Account #: [REDACTED]
Account Name: Daniel Bermudez
Due Date: 01/01/2020
Statement Date: 12/13/2019
Total Charges: \$891.88
Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301
Web Pin: [REDACTED]



Reduce Paper Transactions by going digital for bill payment, vendor ordering, invoices, online banking, e-mail and faxing directly from your computer.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	01/01/2020 - 01/31/2020	\$820.00
Rent and Leasing Charges Due 01/01/2020		\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	11/01/2019 - 11/30/2019	\$3.00
Sewer	11/01/2019 - 11/30/2019	\$24.68
Trash	11/01/2019 - 11/30/2019	\$9.35
Water	11/01/2019 - 11/30/2019	\$29.86
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 01/01/2020		\$71.88
Total Current Charges		\$891.88
Prior Balance		\$0.00
Grand Total Due 01/01/2020		\$891.88

Please see reverse for charge explanations and messages

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PO BOX 4717 LOGAN, UT 84323-4717
vr004

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Account #..... [REDACTED] Veridian
Amount Due..... \$891.88
Due Date 01/01/2020

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #:

Account Name: Daniel Bermudez

Due Date: 12/01/2019

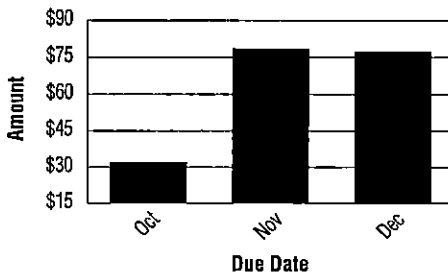
Statement Date: 11/08/2019

Total Charges: \$897.35

Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Save water! Report leaks to your property management.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	12/01/2019 - 12/31/2019	\$820.00
Rent and Leasing Charges Due 12/01/2019		\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	10/01/2019 - 10/31/2019	\$3.00
Sewer	10/01/2019 - 10/31/2019	\$20.81
Trash	10/01/2019 - 10/31/2019	\$11.31
Water	10/01/2019 - 10/31/2019	\$37.24
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 12/01/2019		\$77.35
Total Current Charges		\$897.35
Prior Balance		\$0.00
Grand Total Due 12/01/2019		\$897.35

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts



PO BOX 4717 LOGAN, UT 84323-4717
v7004

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Account #..... Veridian
Amount Due..... \$897.35
Due Date 12/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	~~This material contains Personal Private Identifying info. Not Subject to Public Disclosure~~ Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

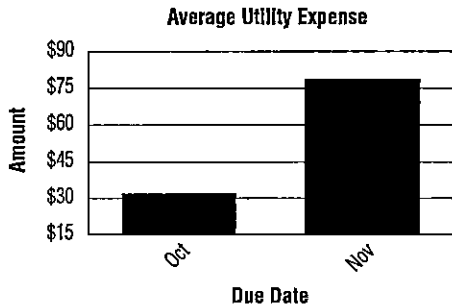
This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Goodnight Computer

Turn your computer off when not in use. Much of the energy use associated with computers is wasted because PCs are often left on when not in use such as extended periods during the day, nights, and weekends.

Account #: [REDACTED]
Account Name: Daniel Bermudez
Due Date: 11/01/2019
Statement Date: 10/19/2019
Total Charges: \$898.56
Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301
Web Pin: [REDACTED]



Heat your home efficiently! Make sure vents are free from obstacles.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	11/01/2019 - 11/30/2019	\$820.00
Rent and Leasing Charges Due 11/01/2019		\$820.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	09/01/2019 - 09/30/2019	\$3.00
Sewer	09/01/2019 - 09/30/2019	\$21.10
Trash	09/01/2019 - 09/30/2019	\$9.60
Water	09/01/2019 - 09/30/2019	\$39.87
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 11/01/2019		\$78.56
Total Current Charges		\$898.56
Prior Balance		\$0.00
Grand Total Due 11/01/2019		\$898.56

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts®



PO BOX 4717 LOGAN, UT 84323-4717
v004

DANIEL BERMUDEZ
302 BIRCHRUN DR # 107
SPARTANBURG, SC 29301

Account #..... [REDACTED] Veridian
Amount Due..... \$898.56
Due Date 11/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

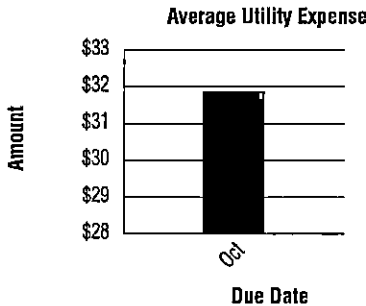
This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Loads of Savings

Operate dishwashers and clothes washers only when they are fully loaded or match the water level to the size of the load.

Account #: [REDACTED]
Account Name: Daniel Bermudez
Due Date: 10/01/2019
Statement Date: 09/14/2019
Total Charges: \$916.15
Service Address: 302 Birchrun Dr # 107
Spartanburg, SC 29301
Web Pin: [REDACTED]



Your move-in date is 08/29/2019, which is within the billing cycle. Any applicable charges have been prorated.

Store drinking water in the refrigerator rather than running the tap. This way, every drop goes into you and not the drain.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!



Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	10/01/2019 - 10/31/2019	\$9.00
Rent	10/01/2019 - 10/31/2019	\$820.00
Rent and Leasing Charges Due 10/01/2019		\$829.00

CURRENT VACANT CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Vacant Electric	08/29/2019 - 08/31/2019	\$5.28
Vacant Service Fee	08/29/2019 - 08/30/2019	\$50.00
Current Vacant Charges Due 10/01/2019		\$55.28

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	08/29/2019 - 08/31/2019	\$0.29
Sewer	08/29/2019 - 08/31/2019	\$2.13
Trash	08/29/2019 - 08/31/2019	\$0.20
Water	08/29/2019 - 08/31/2019	\$4.26
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Acct. Setup	This is a one-time fee to setup your Conservice account.	\$20.00
Current Charges due 10/01/2019		\$31.87
Total Current Charges		\$916.15
Prior Balance		\$0.00
Grand Total Due 10/01/2019		\$916.15

Please see reverse for charge explanations and messages

Account #..... [REDACTED] Veridian
Amount Due..... \$916.15
Due Date 10/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Vacant Electric	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Amounts paid to Duke Energy 70516 by the management for the time period you have occupied the unit. The charges have been prorated to your move-in date. Please call Duke Energy 70516 at 1-800-777-9898 to transfer utilities into your name effective the beginning of the next service cycle to be billed by Duke Energy 70516.
Vacant Service Fee	Conservice is a service provider contracted by your property management to administer the program that identifies those who have left utilities in the name of the management company.
Pest Control	Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Pinnacle-Strata and Conservice are going paperless! Starting in October, your bill will arrive in your email inbox. The new ebills will:

- Arrive sooner, allowing you more time before the due date
- Ensure no mail misplacement or delays
- Reduce our environmental impact

Invoices due on November 1st, 2019 will be delivered via email to your current email address on file with Pinnacle-Strata.

If you are already on E-Bill, thank you for your support.

Final Bill Statement for The Grove

Account #:

Account Name: Daniel Bermudez

Due Date: 10/31/2020

Statement Date: 10/31/2020

Total Charges: \$157.68

Service Address: 302 Birchrun Dr # 107
 Spartanburg, SC 29301

Final Bill

This bill is not from your utility provider. It is being sent on behalf of The Grove.
 For any billing disputes, contact Conservice at 1-866-947-7379.

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water	10/01/2020-10/30/2020	\$38.11
Sewer	10/01/2020-10/30/2020	\$16.89
Trash	10/01/2020-10/30/2020	\$13.35
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Pest Control	10/01/2020-10/30/2020	\$3.00
Current Utility Charges Subtotal:		\$76.34

PRIOR UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water	09/01/2020-09/30/2020	\$38.11
Sewer	09/01/2020-09/30/2020	\$16.89
Trash	09/01/2020-09/30/2020	\$13.35
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Pest Control	09/01/2020-09/30/2020	\$3.00
Prior Utility Charges Subtotal:		\$76.34

Total Utility Charges:	\$152.68
Move Out Fee:	\$5.00
Final Utility Charges Due To Community:	\$157.68

All amounts are due and payable at move-out, including any prior bill amounts listed above that were not yet due.

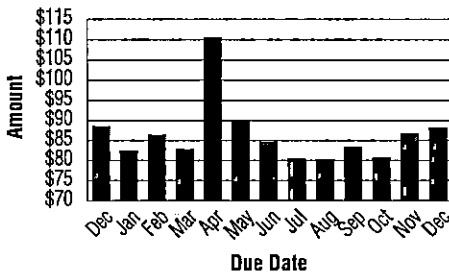
Message Center

FINAL BILL PAYMENT

All final payments must be paid to your management office.

Account #: XXXXXXXXXX
Account Name: Mark Shinn
Due Date: 12/01/2020
Statement Date: 11/14/2020
Total Charges: \$1363.34
Service Address: 445 Aspencreek Cir # 304
Spartanburg, SC 29301
Web Pin: XXXXXXXXXX

Average Utility Expense



Save water! Report leaks to your property management.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	12/01/2020 - 12/31/2020	\$907.00
Rent and Leasing Charges Due 12/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	10/01/2020 - 10/31/2020	\$3.00
Sewer	10/01/2020 - 10/31/2020	\$20.45
Trash	10/01/2020 - 10/31/2020	\$15.23
Water	10/01/2020 - 10/31/2020	\$44.46
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 12/01/2020		\$88.13
Total Current Charges		\$995.13
Prior Balance		\$368.21
Grand Total Due 12/01/2020		\$1,363.34

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... 20417484 The Grove
Amount Due..... \$1363.34
Due Date 12/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Shave Your Costs

Don't let water run while shaving or washing your face. Brush your teeth first while waiting for water to get hot, then wash or shave after filling the basin.

CONSERVICE®

The Utility Experts®

Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6216

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-864-595-6216

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

www.utilitiesinfo.com

Account #:

Account Name:

Mark Shinn

Due Date:

11/01/2020

Statement Date:

10/16/2020

Total Charges:

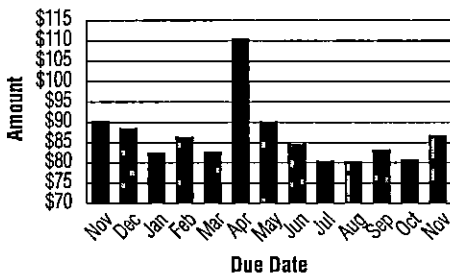
\$993.81

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Heat your home efficiently! Make sure vents are free from obstacles.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	11/01/2020 - 11/30/2020	\$907.00
Rent and Leasing Charges Due 11/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	09/01/2020 - 09/30/2020	\$3.00
Sewer	09/01/2020 - 09/30/2020	\$20.11
Trash	09/01/2020 - 09/30/2020	\$13.35
Water	09/01/2020 - 09/30/2020	\$45.36
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 11/01/2020		\$86.81
Total Current Charges		\$993.81
Prior Balance		\$0.00
Grand Total Due 11/01/2020		\$993.81

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts®



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... The Grove
Amount Due..... \$993.81
Due Date 11/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Check for Leaks

Verify that your home is leak-free, because many homes have hidden water leaks. If you have a water meter, check it before and after a two-hour period when no water is being used. If the meter does not read exactly the same, there is a leak.

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Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6216

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-864-595-6216

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

www.utilitiesinfo.com

Account #:

Account Name:

Mark Shinn

Due Date:

10/01/2020

Statement Date:

09/17/2020

Total Charges:

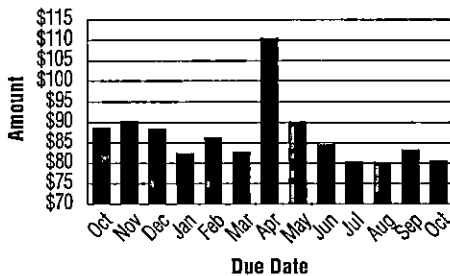
\$987.60

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Store drinking water in the refrigerator rather than running the tap. This way, every drop goes into you and not the drain.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	10/01/2020 - 10/31/2020	\$907.00
Rent and Leasing Charges Due 10/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	08/01/2020 - 08/31/2020	\$3.00
Sewer	08/01/2020 - 08/31/2020	\$18.69
Trash	08/01/2020 - 08/31/2020	\$7.26
Water	08/01/2020 - 08/31/2020	\$46.66
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 10/01/2020		\$80.60
Total Current Charges		\$987.60
Prior Balance		\$0.00
Grand Total Due 10/01/2020		\$987.60

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... The Grove
Amount Due..... \$987.60
Due Date 10/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Enroll in Paperless Billing NOW!

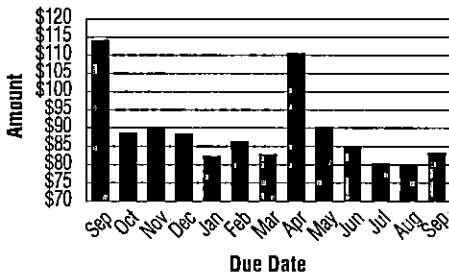
Conservice has gone Paperless! We'd like to invite you to join the 1.72 million other Conservice Customers who have done the same.



If you have already enrolled, we appreciate you joining with us in this cause to reduce our impact on the environment.

Account #: [REDACTED]
Account Name: Mark Shinn
Due Date: 09/01/2020
Statement Date: 08/13/2020
Total Charges: \$990.27
Service Address: 445 Aspencreek Cir # 304
Spartanburg, SC 29301
Web Pin: [REDACTED]

Average Utility Expense



Separate drying loads into heavy and lightweight items. The lightweight items take less time to dry, so the dryer doesn't have to run as long.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	09/01/2020 - 09/30/2020	\$907.00
Rent and Leasing Charges Due 09/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	07/01/2020 - 07/31/2020	\$3.00
Sewer	07/01/2020 - 07/31/2020	\$19.30
Trash	07/01/2020 - 07/31/2020	\$10.97
Water	07/01/2020 - 07/31/2020	\$45.01
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 09/01/2020		\$83.27
Total Current Charges		\$990.27
Prior Balance		\$0.00
Grand Total Due 09/01/2020		\$990.27

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... [REDACTED] The Grove
Amount Due..... \$990.27
Due Date..... 09/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

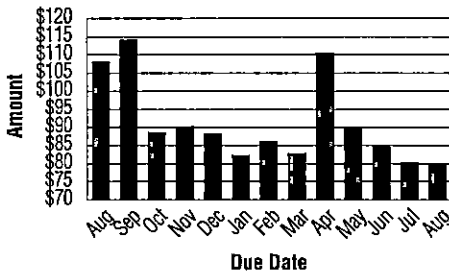
Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #: [REDACTED]
Account Name: Mark Shinn
Due Date: 08/01/2020
Statement Date: 07/16/2020
Total Charges: \$637.23
Service Address: 445 Aspencreek Cir # 304
Spartanburg, SC 29301
Web Pin: [REDACTED]

Average Utility Expense



When running a bath, close the drain before turning the water on and adjust the water temperature as the tub fills up.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	08/01/2020 - 08/31/2020	\$907.00
Rent and Leasing Charges Due 08/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	06/01/2020 - 06/30/2020	\$3.00
Sewer	06/01/2020 - 06/30/2020	\$19.48
Trash	06/01/2020 - 06/30/2020	\$8.37
Water	06/01/2020 - 06/30/2020	\$44.39
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 08/01/2020		\$80.23
Total Current Charges		\$987.23
Prior Balance		-\$350.00
Grand Total Due 08/01/2020		\$637.23

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... [REDACTED] The Grove
Amount Due.....\$637.23
Due Date 08/01/2020

This statement reflects the balance due as of the date of the statement data. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Soak and Save

Soak dirty dishes to loosen food instead of letting the water run while you scrape them clean.

CONSERVICE®

The Utility Experts™

Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6216

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

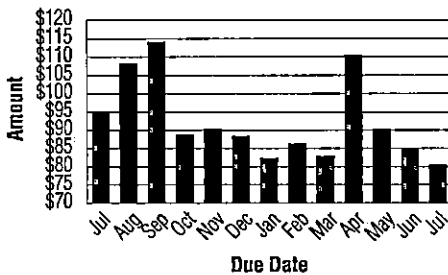
Leasing Office: 1-864-595-6216

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

www.utilitiesinfo.com

Account #: [REDACTED]
 Account Name: Mark Shinn
 Due Date: 07/01/2020
 Statement Date: 06/16/2020
 Total Charges: \$987.44
 Service Address: 445 Aspencreek Cir # 304
 Spartanburg, SC 29301
 Web Pin: [REDACTED]

Average Utility Expense



When you are washing your hands or brushing your teeth, do not let the water run unused. A normal faucet running can waste 3 to 5 gallons a minute.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	07/01/2020 - 07/31/2020	\$907.00
Rent and Leasing Charges Due 07/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	05/01/2020 - 05/31/2020	\$3.00
Sewer	05/01/2020 - 05/31/2020	\$19.53
Trash	05/01/2020 - 05/31/2020	\$10.31
Water	05/01/2020 - 05/31/2020	\$42.61
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 07/01/2020		\$80.44
Total Current Charges		\$987.44
Prior Balance		\$0.00
Grand Total Due 07/01/2020		\$987.44

Please see reverse for charge explanations and messages

CONSERVICE®
 The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
 v004

MARK SHINN
 445 ASPENCREEK CIR # 304
 SPARTANBURG, SC 29301

Account #..... [REDACTED] The Grove
 Amount Due.....\$987.44
 Due Date 07/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
The Grove
 315 Birchrun Dr
 Spartanburg SC 29301

Service Type	Description
Pest Control	This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Take Action

Report broken pipes, open hydrants and errant sprinklers to the property owner or your water provider.

CONSERVICE®

The Utility Experts™

Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6216

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-864-595-6216

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

www.utilitiesinfo.com

Account #:

Account Name:

Mark Shinn

Due Date:

06/01/2020

Statement Date:

05/16/2020

Total Charges:

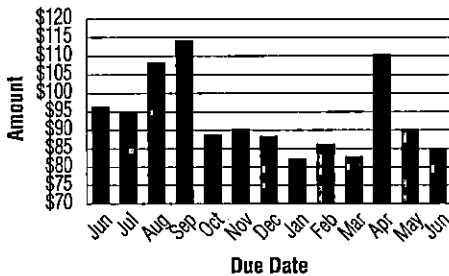
\$991.68

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Unplug items such as cell phone chargers, curling irons, and hair dryers when not in use.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	06/01/2020 - 06/30/2020	\$907.00
Rent and Leasing Charges Due 06/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	04/01/2020 - 04/30/2020	\$3.00
Sewer	04/01/2020 - 04/30/2020	\$27.57
Trash	04/01/2020 - 04/30/2020	\$7.55
Water	04/01/2020 - 04/30/2020	\$41.57
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 06/01/2020		\$84.68
Total Current Charges		\$991.68
Prior Balance		\$0.00
Grand Total Due 06/01/2020		\$991.68

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... The Grove
Amount Due..... \$991.68
Due Date 06/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Adjust the Thermostat

For optimal energy savings, set thermostats at 78 degrees F for cooling in the summer and 68 degrees F for heating in the winter.

CONSERVICE®

The Utility Experts™

Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6216

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-864-595-6216

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

www.utilitiesinfo.com

Account #:

Account Name:

Mark Shinn

Due Date:

05/01/2020

Statement Date:

04/16/2020

Total Charges:

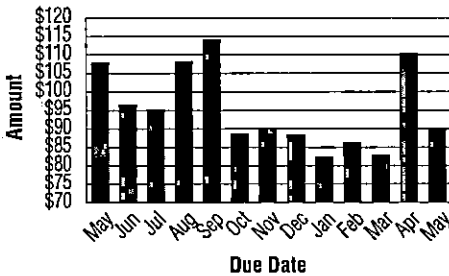
\$997.17

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Wash your fruits and vegetables in a pan of water
Instead of running water from the tap. You could
then reuse it to water houseplants.

Conservice offers E-Statements! Log onto our
website or call 1-866-947-7379 for more info!

Utility Statement for The Grove

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	05/01/2020 - 05/31/2020	\$907.00
Rent and Leasing Charges Due 05/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	03/01/2020 - 03/31/2020	\$3.00
Sewer	03/01/2020 - 03/31/2020	\$36.42
Trash	03/01/2020 - 03/31/2020	\$7.37
Water	03/01/2020 - 03/31/2020	\$38.39
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 05/01/2020		\$90.17
Total Current Charges		\$997.17
Prior Balance		\$0.00
Grand Total Due 05/01/2020		\$997.17

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... The Grove
Amount Due..... \$997.17
Due Date..... 05/01/2020

This statement reflects the balance due as of the date of the statement date. The Grove reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

The Grove
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

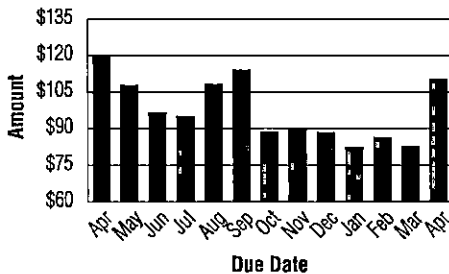
Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #: [REDACTED]
Account Name: Mark Shinn
Due Date: 04/01/2020
Statement Date: 03/10/2020
Total Charges: \$1017.53
Service Address: 445 Aspencreek Cir # 304
Spartanburg, SC 29301
Web Pin: [REDACTED]

Average Utility Expense



Implement paper-reducing strategies such as double-sided printing and reusing paper.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	04/01/2020 - 04/30/2020	\$907.00
Rent and Leasing Charges Due 04/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	02/01/2020 - 02/29/2020	\$3.00
Sewer	02/01/2020 - 02/29/2020	\$46.43
Trash	02/01/2020 - 02/29/2020	\$7.73
Water	02/01/2020 - 02/29/2020	\$48.38
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 04/01/2020		\$110.53
Total Current Charges		\$1,017.53
Prior Balance		\$0.00
Grand Total Due 04/01/2020		\$1,017.53

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
vr004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account # Veridian
Amount Due \$1017.53
Due Date 04/01/2020

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Turn It Down

If the water is too hot or cold, turn the offender down rather than increasing water flow to balance the temperatures.

Account #:

Account Name:

Mark Shinn

Due Date:

03/01/2020

Statement Date:

02/14/2020

Total Charges:

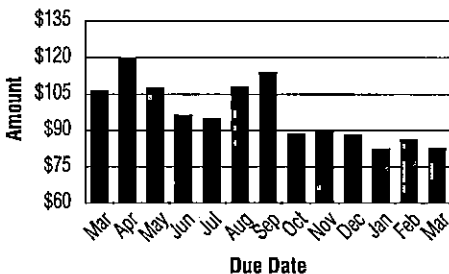
\$989.84

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Don't let water run while shaving or washing your face. Brush your teeth first while waiting for water to get hot, then wash or shave after filling the basin.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	03/01/2020 - 03/31/2020	\$907.00
Rent and Leasing Charges Due 03/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	01/01/2020 - 01/31/2020	\$3.00
Sewer	01/01/2020 - 01/31/2020	\$32.47
Trash	01/01/2020 - 01/31/2020	\$7.92
Water	01/01/2020 - 01/31/2020	\$34.46
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 03/01/2020		\$82.84
Total Current Charges		\$989.84
Prior Balance		\$0.00
Grand Total Due 03/01/2020		\$989.84

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account: Veridian
Amount Due: \$989.84
Due Date: 03/01/2020

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Reduce and Reuse

Wash your fruits and vegetables in a pan of water instead of running water from the tap. You could then reuse it to water houseplants.

Account #:

Account Name:

Mark Shinn

Due Date:

02/01/2020

Statement Date:

01/09/2020

Total Charges:

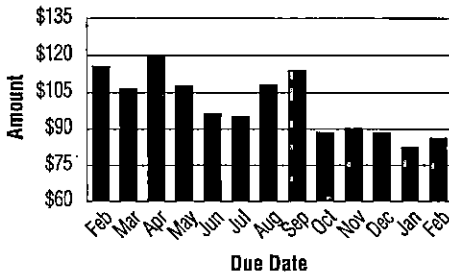
\$993.34

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Washing dark clothes in cold water saves both on water and energy while it helps your clothes keep their color.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	02/01/2020 - 02/29/2020	\$907.00
Rent and Leasing Charges Due 02/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	12/01/2019 - 12/31/2019	\$3.00
Sewer	12/01/2019 - 12/31/2019	\$33.89
Trash	12/01/2019 - 12/31/2019	\$7.16
Water	12/01/2019 - 12/31/2019	\$37.30
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99

Current Charges due 02/01/2020 \$86.34

Total Current Charges \$993.34

Prior Balance \$0.00

Grand Total Due 02/01/2020 \$993.34

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... Veridian
Amount Due..... \$993.34
Due Date..... 02/01/2020

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Did You Know?

Utility service providers often structure rates to encourage conservation. Utilities may cost more during seasons of high usage or peak times of the day. Use beyond a normal amount may be charged at higher rates. Avoiding waste can bring substantial savings.

CONSERVICE®

The Utility Experts™

Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6216

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-864-595-6216

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

www.utilitiesinfo.com

Account #:

Account Name:

Mark Shinn

Due Date:

01/01/2020

Statement Date:

12/13/2019

Total Charges:

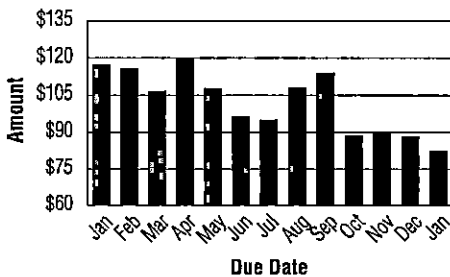
\$989.37

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Reduce Paper Transactions by going digital for bill payment, vendor ordering, invoices, online banking, e-mail and faxing directly from your computer.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	01/01/2020 - 01/31/2020	\$907.00
Rent and Leasing Charges Due 01/01/2020		\$907.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	11/01/2019 - 11/30/2019	\$3.00
Sewer	11/01/2019 - 11/30/2019	\$29.43
Trash	11/01/2019 - 11/30/2019	\$9.35
Water	11/01/2019 - 11/30/2019	\$35.60
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 01/01/2020		\$82.37
Total Current Charges		\$989.37
Prior Balance		\$0.00
Grand Total Due 01/01/2020		\$989.37

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, U 23-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... Veridian
Amount Due..... \$989.37
Due Date..... 01/01/2020

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	<i>This material contains Personal Private Identifying info. Not Subject to Public Disclosure</i> Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

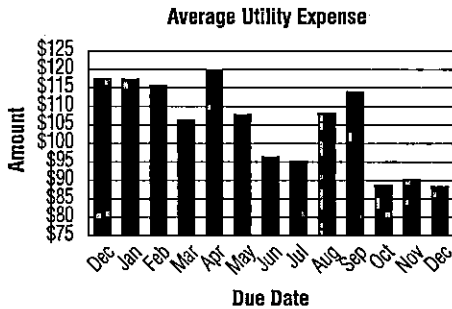
This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

Conservance now offers E-billing! You can have your Conservance statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #: XXXXXXXXXX
Account Name: Mark Shinn
Due Date: 12/01/2019
Statement Date: 11/08/2019
Total Charges: \$1222.46
Service Address: 445 Aspencreek Cir # 304
Spartanburg, SC 29301
Web Pin: XXXXXXXXXX



Save water! Report leaks to your property management.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	12/01/2019 - 12/31/2019	\$1,134.00
Rent and Leasing Charges Due 12/01/2019		\$1,134.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	10/01/2019 - 10/31/2019	\$3.00
Sewer	10/01/2019 - 10/31/2019	\$24.79
Trash	10/01/2019 - 10/31/2019	\$11.31
Water	10/01/2019 - 10/31/2019	\$44.37
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 12/01/2019		\$88.46
Total Current Charges		\$1,222.46
Prior Balance		\$0.00
Grand Total Due 12/01/2019		\$1,222.46

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts



PO BOX 4717 LOGAN, UT 84323-4717
vr004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #.....XXXXXXXXXX Veridian
Amount Due.....\$1222.46
Due Date 12/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

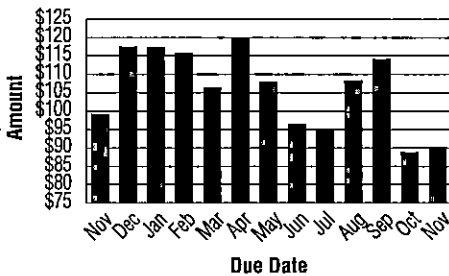
Message Center

Goodnight Computer

Turn your computer off when not in use. Much of the energy use associated with computers is wasted because PCs are often left on when not in use such as extended periods during the day, nights, and weekends.

Account #: [REDACTED]
Account Name: Mark Shinn
Due Date: 11/01/2019
Statement Date: 10/19/2019
Total Charges: \$1224.30
Service Address: 445 Aspencreek Cir # 304
Spartanburg, SC 29301
Web Pin: [REDACTED]

Average Utility Expense



Heat your home efficiently! Make sure vents are free from obstacles.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	11/01/2019 - 11/30/2019	\$1,134.00
Rent and Leasing Charges Due 11/01/2019		\$1,134.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	09/01/2019 - 09/30/2019	\$3.00
Sewer	09/01/2019 - 09/30/2019	\$25.16
Trash	09/01/2019 - 09/30/2019	\$9.60
Water	09/01/2019 - 09/30/2019	\$47.55
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 11/01/2019		\$90.30
Total Current Charges		\$1,224.30
Prior Balance		\$0.00
Grand Total Due 11/01/2019		\$1,224.30

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... Veridian
Amount Due..... \$1224.30
Due Date..... 11/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Loads of Savings

Operate dishwashers and clothes washers only when they are fully loaded or match the water level to the size of the load.

CONSERVICE®

The Utility Experts™

Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6212

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-864-595-6212

This Material Contains Personal Private Identifying Info. Not Subject to Conserve Disclosure
www.utilitiesinfo.com

Account #:

Account Name:

Mark Shinn

Due Date:

10/01/2019

Statement Date:

09/14/2019

Total Charges:

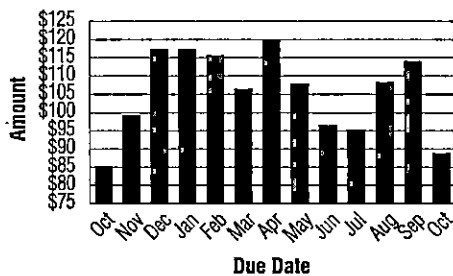
\$953.79

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Store drinking water in the refrigerator rather than running the tap. This way, every drop goes into you and not the drain.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	10/01/2019 - 10/31/2019	\$865.00
Rent and Leasing Charges Due 10/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	08/01/2019 - 08/31/2019	\$3.00
Sewer	08/01/2019 - 08/31/2019	\$26.27
Trash	08/01/2019 - 08/31/2019	\$2.10
Water	08/01/2019 - 08/31/2019	\$52.43
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 10/01/2019		\$88.79
Total Current Charges		\$953.79
Prior Balance		\$0.00
Grand Total Due 10/01/2019		\$953.79

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
v004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... Veridian
Amount Due..... \$953.79
Due Date 10/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Pinnacle-Strata and Conservice are going paperless! Starting in October, your bill will arrive in your email inbox. The new ebills will:

- Arrive sooner, allowing you more time before the due date
- Ensure no mail misplacement or delays
- Reduce our environmental impact

Invoices due on November 1st, 2019 will be delivered via email to your current email address on file with Pinnacle-Strata.

If you are already on E-Bill, thank you for your support.

CONSERVICE®

The Utility Experts™

Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6212

Customer Service

Toll Free: 1-866-947-7379

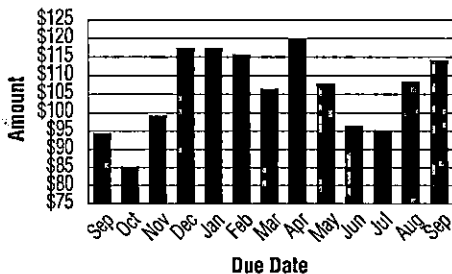
Service Problems with Utilities

Leasing Office: 1-864-595-6212

This Material Contains Personal Private Identifying Info. Not Subject to Public Release
www.utilitiesinfo.com

Account #: [REDACTED]
Account Name: Mark Shinn
Due Date: 09/01/2019
Statement Date: 08/16/2019
Total Charges: \$979.10
Service Address: 445 Aspencreek Cir # 304
Spartanburg, SC 29301
Web Pin: [REDACTED]

Average Utility Expense



Separate drying loads into heavy and lightweight items. The lightweight items take less time to dry, so the dryer doesn't have to run as long.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	09/01/2019 - 09/30/2019	\$865.00
Rent and Leasing Charges Due 09/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	07/01/2019 - 07/31/2019	\$3.00
Sewer	07/01/2019 - 07/31/2019	\$26.12
Trash	07/01/2019 - 07/31/2019	\$16.65
Water	07/01/2019 - 07/31/2019	\$63.34
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 09/01/2019		\$114.10
Total Current Charges		\$979.10
Prior Balance		\$0.00
Grand Total Due 09/01/2019		\$979.10

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, U 23-4717
w004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... Veridian
Amount Due.....\$979.10
Due Date 09/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

Conservance now offers E-billing! You can have your Conservance statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

CONSERVICE®

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Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6212

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-864-595-6212

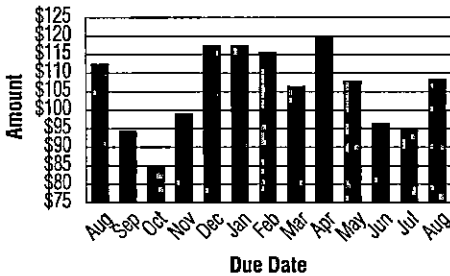
This Material Contains Personal Private Identifying Info. Not Subject to Public Release

www.utilitiesinfo.com

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 151 of 1301

Account #: [REDACTED]
 Account Name: Mark Shinn
 Due Date: 08/01/2019
 Statement Date: 07/10/2019
 Total Charges: \$973.20
 Service Address: 445 Aspencreek Cir # 304
 Spartanburg, SC 29301
 Web Pin: [REDACTED]

Average Utility Expense



When running a bath, close the drain before turning the water on and adjust the water temperature as the tub fills up.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	08/01/2019 - 08/31/2019	\$865.00
Rent and Leasing Charges Due 08/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	06/01/2019 - 06/30/2019	\$3.00
Sewer	06/01/2019 - 06/30/2019	\$24.49
Trash	06/01/2019 - 06/30/2019	\$15.78
Water	06/01/2019 - 06/30/2019	\$59.94
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 08/01/2019		\$108.20
Total Current Charges		\$973.20
Prior Balance		\$0.00
Grand Total Due 08/01/2019		\$973.20

Please see reverse for charge explanations and messages

CONSERVICE®
 The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
 w004

MARK SHINN
 445 ASPENCREEK CIR # 304
 SPARTANBURG, SC 29301

Account #..... [REDACTED] Veridian
 Amount Due..... \$973.20
 Due Date 08/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Veridian
 315 Birchrun Dr
 Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Water Wise

When washing dishes by hand, fill one sink or basin with soapy water. Quickly rinse under a slow-moving stream from the faucet.

CONSERVICE®

The Utility Experts™

Balance Inquiries & Payment Options

Leasing Office: 1-864-595-6212

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-864-595-6212

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

www.utilitiesinfo.com

Account #:

Account Name:

Mark Shinn

Due Date:

07/01/2019

Statement Date:

06/07/2019

Total Charges:

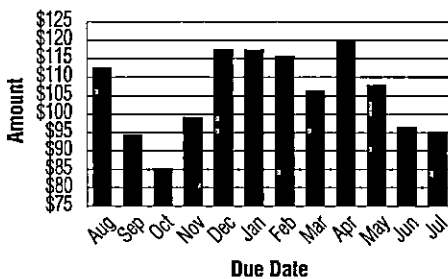
\$960.17

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



When you are washing your hands or brushing your teeth, do not let the water run unused. A normal faucet running can waste 3 to 5 gallons a minute.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	07/01/2019 - 07/31/2019	\$865.00
Rent and Leasing Charges Due 07/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	05/01/2019 - 05/31/2019	\$3.00
Sewer	05/01/2019 - 05/31/2019	\$24.47
Trash	05/01/2019 - 05/31/2019	\$7.52
Water	05/01/2019 - 05/31/2019	\$55.19
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 07/01/2019		\$95.17
Total Current Charges		\$960.17
Prior Balance		\$0.00
Grand Total Due 07/01/2019		\$960.17

Please see reverse for charge explanations and messages

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PO BOX 4717 LOGAN, UT 84323-4717
vr004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... Veridian
Amount Due.....\$960.17
Due Date 07/01/2019

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

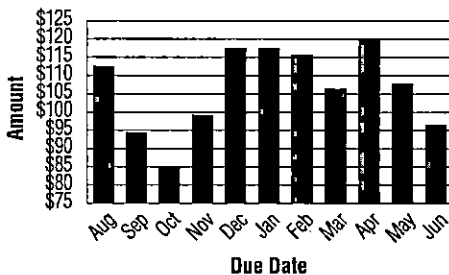
Message Center

Soapy Solutions

Buy liquid soaps, shampoos, cleaning detergents, and other chemicals only in the amounts you expect to use, and apply only as indicated. Using extra chemicals unnecessarily increases the burden on the sewer treatment system.

Account #: [REDACTED]
 Account Name: Mark Shinn
 Due Date: 06/01/2019
 Statement Date: 05/11/2019
 Total Charges: \$961.43
 Service Address: 445 Aspencreek Cir # 304
 Spartanburg, SC 29301
 Web Pin: [REDACTED]

Average Utility Expense



Unplug items such as cell phone chargers, curling irons, and hair dryers when not in use.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	06/01/2019 - 06/30/2019	\$865.00
Rent and Leasing Charges Due 06/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	04/01/2019 - 04/30/2019	\$3.00
Sewer	04/01/2019 - 04/30/2019	\$32.07
Trash	04/01/2019 - 04/30/2019	\$9.30
Water	04/01/2019 - 04/30/2019	\$47.07
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 06/01/2019		\$96.43
Total Current Charges		\$961.43
Prior Balance		\$0.00
Grand Total Due 06/01/2019		\$961.43

Please see reverse for charge explanations and messages



Service Type	Description
Pest Control	~~This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure~~ Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Heavyweight vs. Lightweight

Separate drying loads into heavy and lightweight items. The lightweight items take less time to dry, so the dryer doesn't have to run as long.

Account #:

Account Name:

Mark Shinn

Due Date:

05/01/2019

Statement Date:

04/16/2019

Total Charges:

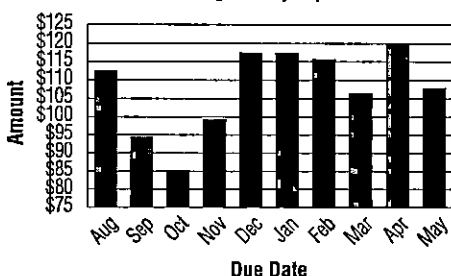
\$972.81

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Wash your fruits and vegetables in a pan of water instead of running water from the tap. You could then reuse it to water houseplants.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	05/01/2019 - 05/31/2019	\$865.00
Rent and Leasing Charges Due 05/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	03/01/2019 - 03/31/2019	\$3.00
Sewer	03/01/2019 - 03/31/2019	\$42.96
Trash	03/01/2019 - 03/31/2019	\$12.04
Water	3/01/2019 - /31/2019	\$44.82
Service Fee	Conservice is a service provider contracted to prep monthly statements and provide conservation resources.	\$4.99
Current Charges due 05/01/2019		\$107.81
Total Current Charges		\$972.81
Prior Balance		\$0.00
Grand Total Due 05/01/2019		\$972.81

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts



PO BOX 4717 LOGAN, UT 84301
23-4717
w004

MARK SHINN
445 ASPENCREEK CIR # 304
SPARTANBURG, SC 29301

Account #..... Veridian
Amount Due..... \$972.81
Due Date 05/01/2019

This statement reflects the balance due as of the date of the statement date, Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
315 Birchrun Dr
Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

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Message Center

E-Bills

Conservance now offers E-billing! You can have your Conservance statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #:

Account Name:

Mark Shinn

Due Date:

04/01/2019

Statement Date:

03/15/2019

Total Charges:

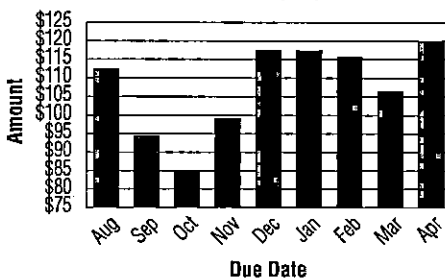
\$984.80

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Implement paper-reducing strategies such as double-sided printing and reusing paper.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	04/01/2019 - 04/30/2019	\$865.00
Rent and Leasing Charges Due 04/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	02/01/2019 - 02/28/2019	\$3.00
Sewer	02/01/2019 - 02/28/2019	\$49.59
Trash	02/01/2019 - 02/28/2019	\$10.78
Water	02/01/2019 - 02/28/2019	\$51.44
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 04/01/2019		\$119.80
Total Current Charges		\$984.80
Prior Balance		\$0.00
Grand Total Due 04/01/2019		\$984.80

Please see reverse for charge explanations and messages



Service Type	Description
Pest Control	This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Water Wise

When washing dishes by hand, fill one sink or basin with soapy water. Quickly rinse under a slow-moving stream from the faucet.

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	03/01/2019 - 03/31/2019	\$865.00
Rent and Leasing Charges Due 03/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	01/01/2019 - 01/31/2019	\$3.00
Sewer	01/01/2019 - 01/31/2019	\$44.37
Trash	01/01/2019 - 01/31/2019	\$7.97
Water	01/01/2019 - 01/31/2019	\$46.17
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 03/01/2019		\$106.50
Total Current Charges		\$971.50
Prior Balance		\$0.00
Grand Total Due 03/01/2019		\$971.50

Account #:

Account Name:

Mark Shinn

Due Date:

03/01/2019

Statement Date:

02/15/2019

Total Charges:

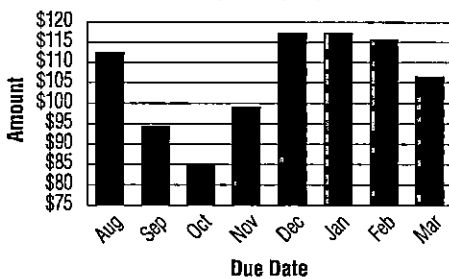
\$971.50

Service Address:

445 Aspencreek Cir # 304
Spartanburg, SC 29301

Web Pin:

Average Utility Expense



Reduce Paper Transactions by going digital for bill payment, vendor ordering, invoices, online banking, e-mail and faxing directly from your computer.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages



Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc 930580. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

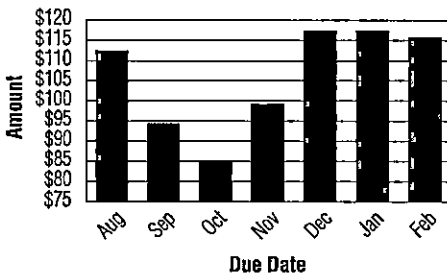
Message Center

Check The Temperature

A refrigerator uses 20% of an average home's electricity. For efficient use, set your refrigerator to 38°-40° F and the freezer to 0°-5° F. Next time you open the fridge, check the temperature.

Account #: [REDACTED]
 Account Name: Mark Shinn
 Due Date: 02/01/2019
 Statement Date: 01/16/2019
 Total Charges: \$1000.43
 Service Address: 445 Aspencreek Cir # 304
 Spartanburg, SC 29301
 Web Pin: [REDACTED]

Average Utility Expense



For optimal energy savings, set thermostats at 68 degrees F for heating in the winter.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	02/01/2019 - 02/28/2019	\$9.00
Rent	02/01/2019 - 02/28/2019	\$865.00
Rent and Leasing Charges Due 02/01/2019		\$874.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	12/01/2018 - 12/31/2018	\$3.00
Sewer	12/01/2018 - 12/31/2018	\$45.56
Trash	12/01/2018 - 12/31/2018	\$14.76
Water	12/01/2018 - 12/31/2018	\$47.38
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 02/01/2019		\$115.69
Total Current Charges		\$989.69
Prior Balance		\$10.74
Grand Total Due 02/01/2019		\$1,000.43

Please see reverse for charge explanations and messages



Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc 930580. Service provider issues bill, amount is divided equally by number of units.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

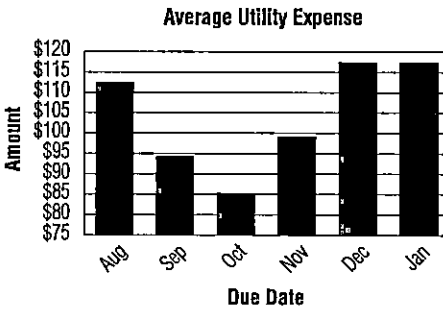
This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Clean The Filter

Clean the dryer lint filter after each load. A clogged filter restricts the flow of air and reduces the performance of the dryer. A clean filter not only saves energy, it also reduces the chance of fire.

Account #: [REDACTED]
Account Name: Mark Shinn
Due Date: 01/01/2019
Statement Date: 12/14/2018
Total Charges: \$982.35
Service Address: 445 Aspencreek Cir # 304
Spartanburg, SC 29301
Web Pin: [REDACTED]



For optimal energy savings, set thermostats at 68 degrees F for heating in the winter.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	01/01/2019 - 01/31/2019	\$865.00
Rent and Leasing Charges Due 01/01/2019		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	11/01/2018 - 11/30/2018	\$3.00
Sewer	11/01/2018 - 11/30/2018	\$42.37
Trash	11/01/2018 - 11/30/2018	\$13.91
Water	11/01/2018 - 11/30/2018	\$53.08
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 01/01/2019		\$117.35
Total Current Charges		\$982.35
Prior Balance		\$0.00
Grand Total Due 01/01/2019		\$982.35

Please see reverse for charge explanations and messages



Service Type	Description
Pest Control	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc 930580. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

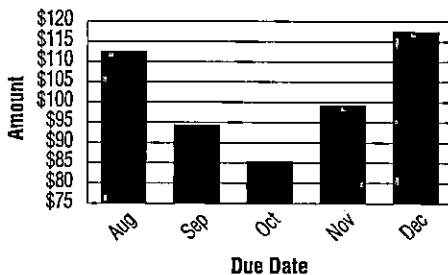
Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #: [REDACTED]
 Account Name: Mark Shinn
 Due Date: 12/01/2018
 Statement Date: 11/15/2018
 Total Charges: \$982.43
 Service Address: 445 Aspencreek Cir # 304
 Spartanburg, SC 29301
 Web Pin: [REDACTED]

Average Utility Expense



Store drinking water in the refrigerator rather than running the tap. This way, every drop goes into you and not the drain.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Veridian

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Rent	12/01/2018 - 12/31/2018	\$865.00
Rent and Leasing Charges Due 12/01/2018		\$865.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Pest Control	10/01/2018 - 10/31/2018	\$3.00
Sewer	10/01/2018 - 10/31/2018	\$31.68
Trash	10/01/2018 - 10/31/2018	\$14.56
Water	10/01/2018 - 10/31/2018	\$63.20
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Current Charges due 12/01/2018		\$117.43
Total Current Charges		\$982.43
Prior Balance		\$0.00
Grand Total Due 12/01/2018		\$982.43

Please see reverse for charge explanations and messages

CONSERVICE®
 The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
 v004

MARK SHINN
 445 ASPENCREEK CIR # 304
 SPARTANBURG, SC 29301

Account #..... [REDACTED] Veridian
 Amount Due..... \$982.43
 Due Date 12/01/2018

This statement reflects the balance due as of the date of the statement date. Veridian reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Veridian
 315 Birchrun Dr
 Spartanburg SC 29301

Service Type	Description
Pest Control	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your charges are based on a flat rate per unit for your pest control service.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Sewer	Sewer service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Trash	Trash service is provided by Waste Management National Services Inc 930580. Service provider issues bill, amount is divided equally by number of units.
Water	Water service is provided by Spartanburg Water System. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Save Water, Energy and Color

Washing dark clothes in cold water saves both on water and energy while it helps your clothes keep their color.

Final Bill Statement for The Grove

Account #:

Account Name:

Mark Shinn

Due Date:

11/14/2020

Statement Date:

11/14/2020

Total Charges:

\$110.90

Service Address:

445 Aspengreen Cir # 304
Spartanburg, SC 29301

Final Bill

This bill is not from your utility provider. It is being sent on behalf of The Grove.

For any billing disputes, contact Conservice at 1-866-947-7379.

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water	10/01/2020-11/06/2020	\$55.94
Sewer	10/01/2020-11/06/2020	\$24.80
Trash	10/01/2020-11/06/2020	\$16.47
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.99
Pest Control	10/01/2020-11/06/2020	\$3.70
Current Utility Charges Subtotal:		\$105.90
Total Utility Charges:		\$105.90
Move Out Fee:		\$5.00
Final Utility Charges Due To Community:		\$110.90

All amounts are due and payable at move-out, including any prior bill amounts listed above that were not yet due.

Message Center

FINAL BILL PAYMENT

All final payments must be paid to your management office.

CONSERVICE®

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Balance Inquiries & Payment Options

Leasing Office: 1-843-569-0055

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-843-569-0055

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

www.utilitiesinfo.com

Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 04/01/2020

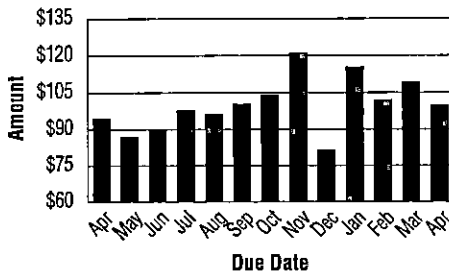
Statement Date: 03/10/2020

Total Charges: \$1353.64

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Web Pin:

Average Utility Expense



Implement paper-reducing strategies such as double-sided printing and reusing paper.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	04/01/2020 - 04/30/2020	\$9.00
Pest Control	04/01/2020 - 04/30/2020	\$3.00
Pet Rent	04/01/2020 - 04/30/2020	\$20.00
Rent	04/01/2020 - 04/30/2020	\$1,167.00
Storage	04/01/2020 - 04/30/2020	\$55.00

Rent and Leasing Charges Due 04/01/2020

\$1,254.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	02/01/2020 - 02/29/2020	\$46.37
Trash	02/01/2020 - 02/29/2020	\$12.00
Water	02/01/2020 - 02/29/2020	\$36.40
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87

Current Charges due 04/01/2020

\$99.64

Total Current Charges

\$1,353.64

Prior Balance

\$0.00

Grand Total Due 04/01/2020

\$1,353.64

Please see reverse for charge explanations and messages

CONSERVICE®
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PO BOX 4717 LOGAN, UT 84323-4717
db24

Account #..... Audubon Park
Amount Due..... \$1353.64
Due Date 04/01/2020

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN, SC 29410

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Service Type	Description
Sewer	This material contains Personal Private Identifying info. not subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Turn It Down

If the water is too hot or cold, turn the offender down rather than increasing water flow to balance the temperatures.

Account #:

Account Name: **Alvaro Sarmiento Jr**

Due Date: **04/01/2019**

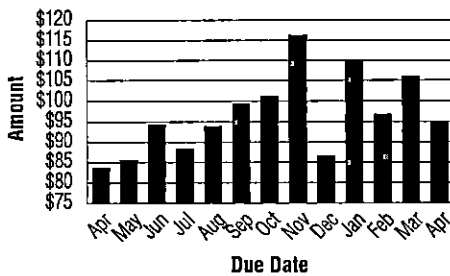
Statement Date: **03/15/2019**

Total Charges: **\$1333.67**

Service Address: **1809 Audubon Dr
Hanahan, SC 29410**

Web Pin:

Average Utility Expense



Implement paper-reducing strategies such as double-sided printing and reusing paper.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	04/01/2019 - 04/30/2019	\$9.00
Pest Control	04/01/2019 - 04/30/2019	\$3.00
Pet Rent	04/01/2019 - 04/30/2019	\$20.00
Rent	04/01/2019 - 04/30/2019	\$1,152.00
Storage	04/01/2019 - 04/30/2019	\$55.00
Rent and Leasing Charges Due 04/01/2019		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	02/01/2019 - 02/28/2019	\$44.51
Trash	02/01/2019 - 02/28/2019	\$12.00
Water	02/01/2019 - 02/28/2019	\$34.14
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 04/01/2019		\$94.67
Total Current Charges		\$1,333.67
Prior Balance		\$0.00
Grand Total Due 04/01/2019		\$1,333.67

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Water Wise

When washing dishes by hand, fill one sink or basin with soapy water. Quickly rinse under a slow-moving stream from the faucet.

Account #:	
Total Charges:	\$1235.48
Due Date:	05/01/2018
Statement Date:	04/12/2018

Utility Statement for Audubon Park

Account Name	Service Address	Account Number	Web Pin
Alvaro Samiento Jr	1809 Audubon Dr Hanahan, SC 29410		

Current Rent and Lease Charges

Service Type	Service Period	Charges
Insurance (Your Apt. Community)	05/01/2018 - 05/31/2018	\$9.00
Pest Control (Your Apt. Community)	05/01/2018 - 05/31/2018	\$3.00
Pet Rent (Your Apt. Community)	05/01/2018 - 05/31/2018	\$20.00
Rent (Your Apt. Community)	05/01/2018 - 05/31/2018	\$1,118.00
Rent and Leasing Charges Due 05/01/2018		\$1,150.00

Current Utility Charges

Service Type	Service Period	Cost	Usage Factor	Multiplier	Charges
Sewer (Berkeley County Water & Sanitation)	03/01/2018 - 03/31/2018	\$12.95		3.00	\$38.85
Trash (Republic Services #692)	03/01/2018 - 03/31/2018				\$12.00
Water (Charleston Water System)	03/01/2018 - 03/31/2018	\$10.20		3.00	\$30.61
Service Fee (Conservice LLC)	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.				\$4.02
Current Charges due 05/01/2018					\$85.48
Total Current Charges					\$1,235.48
Prior Balance					\$0.00
Grand Total Due 05/01/2018					\$1,235.48

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages.

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The Utility Experts

PO BOX 4717 LOGAN, UT 84323-4717
db24

0036688 01 AV 0.375 **AUTO H1 1 6074 29410-853209 -C01-P00000-I



ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN SC 29410-8532

Account #: Audubon Park
Amount Due: \$1235.48
Due Date: 05/01/2018

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

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Balance Inquiries & Payment Options

Leasing Office: 1-843-569-0055

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-843-569-0055

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

www.utilitiesinfo.com

Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 05/01/2019

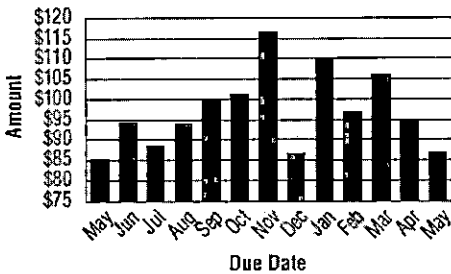
Statement Date: 04/16/2019

Total Charges: \$1326.04

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Web Pin:

Average Utility Expense



Wash your fruits and vegetables in a pan of water instead of running water from the tap. You could then reuse it to water houseplants.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	05/01/2019 - 05/31/2019	\$9.00
Pest Control	05/01/2019 - 05/31/2019	\$3.00
Pet Rent	05/01/2019 - 05/31/2019	\$20.00
Rent	05/01/2019 - 05/31/2019	\$1,152.00
Storage	05/01/2019 - 05/31/2019	\$55.00
Rent and Leasing Charges Due 05/01/2019		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	03/01/2019 - 03/31/2019	\$40.22
Trash	03/01/2019 - 03/31/2019	\$12.00
Water	03/01/2019 - 03/31/2019	\$30.80
Service Fee	Conserve is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 05/01/2019		\$87.04
Total Current Charges		\$1,326.04
Prior Balance		\$0.00
Grand Total Due 05/01/2019		\$1,326.04

Please see reverse for charge explanations and messages

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PO BOX 4717 LOGAN, UT 84323-4717
dt24

ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN, SC 29410

Account #..... Audubon Park
Amount Due..... \$1326.04
Due Date 05/01/2019

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Service Type	Description
Sewer	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

Pinnacle - Strata and Conservice are going paperless! Starting in May, your bill will arrive in your email inbox. The new ebills will:

- Arrive sooner, allowing you more time before the due date
- Ensure no mail misplacement or delays
- Reduce our environmental impact

Invoices due on June 1st, 2019 will be delivered via email to your current email address on file with Pinnacle - Strata

Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 05/01/2020

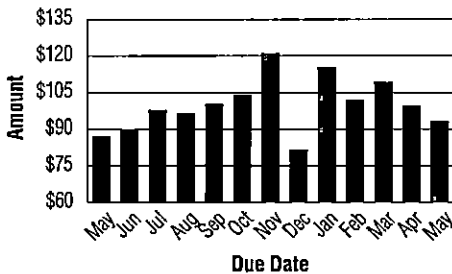
Statement Date: 04/16/2020

Total Charges: \$1347.26

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Web Pin:

Average Utility Expense



Wash your fruits and vegetables in a pan of water instead of running water from the tap. You could then reuse it to water houseplants.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	05/01/2020 - 05/31/2020	\$9.00
Pest Control	05/01/2020 - 05/31/2020	\$3.00
Pet Rent	05/01/2020 - 05/31/2020	\$20.00
Rent	05/01/2020 - 05/31/2020	\$1,167.00
Storage	05/01/2020 - 05/31/2020	\$55.00

Rent and Leasing Charges Due 05/01/2020 **\$1,254.00**

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	03/01/2020 - 03/31/2020	\$42.85
Trash	03/01/2020 - 03/31/2020	\$12.00
Water	03/01/2020 - 03/31/2020	\$33.54
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87

Current Charges due 05/01/2020 **\$93.26**

Total Current Charges **\$1,347.26**

Prior Balance \$0.00

Grand Total Due 05/01/2020 **\$1,347.26**

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Information. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

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www.utilitiesinfo.com

This Material Contains Personal & Confidential Information. Not Subject to Public Disclosure
Toll Free: 1-866-947-7379

Customer Service
Balance Inquiries & Payment Options
Leasing Office: 1-843-569-0055
Service Problems with Utilities
Leasing Office: 1-843-569-0055

Account #:	
Total Charges:	\$1244.30
Due Date:	06/01/2018
Statement Date:	05/12/2018

Utility Statement for Audubon Park

Account Name	Service Address	Account Number	Web Pin
Alvaro Sarmiento Jr	1809 Audubon Dr. Hanahan, SC 29410		

Current Rent and Lease Charges

Service Type	Service Period	Charges
Insurance (Your Apt. Community)	06/01/2018 - 06/30/2018	\$9.00
Pest Control (Your Apt. Community)	06/01/2018 - 06/30/2018	\$3.00
Pet Rent (Your Apt. Community)	06/01/2018 - 06/30/2018	\$20.00
Rent (Your Apt. Community)	06/01/2018 - 06/30/2018	\$1,118.00
Rent and Leasing Charges Due 06/01/2018		\$1,150.00

Current Utility Charges

Service Type	Service Period	Cost	Usage Factor	Multiplier	Charges
Sewer (Berkeley County Water & Sanitation)	04/01/2018 - 04/30/2018	\$14.48		3.00	\$43.44
Trash (Republic Services #692)	04/01/2018 - 04/30/2018				\$12.00
Water (Charleston Water System)	04/01/2018 - 04/30/2018	\$11.61		3.00	\$34.84
Service Fee (Conservice LLC)	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.				\$4.02
Current Charges due 06/01/2018					\$94.30
Total Current Charges					\$1,244.30
Prior Balance					\$0.00
Grand Total Due 06/01/2018					\$1,244.30

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts

PO BOX 4717 LOGAN, UT 84323-4717
db24

0027357 01 AV 0.375 **AUTO H6 1 6095 29410-853209 -C01-P00000-1

|||||



ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN SC 29410-8532

Account #: Audubon Park
Amount Due: \$1244.30
Due Date: 06/01/2018

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Charge Explanations

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

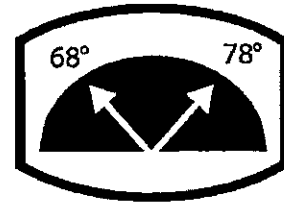
Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

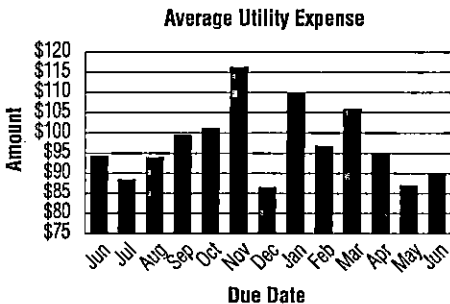
Message Center

Adjust the Thermostat

For optimal energy savings, set thermostats at 78 degrees F for cooling in the summer and 68 degrees F for heating in the winter.



Account #: [REDACTED]
 Account Name: **Alvaro Sarmiento Jr**
 Due Date: **06/01/2019**
 Statement Date: **05/15/2019**
 Total Charges: **\$1328.97**
 Service Address: **1809 Audubon Dr
 Hanahan, SC 29410**
 Web Pin: [REDACTED]



Unplug items such as cell phone chargers, curling irons, and hair dryers when not in use.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	06/01/2019 - 06/30/2019	\$9.00
Pest Control	06/01/2019 - 06/30/2019	\$3.00
Pet Rent	06/01/2019 - 06/30/2019	\$20.00
Rent	06/01/2019 - 06/30/2019	\$1,152.00
Storage	06/01/2019 - 06/30/2019	\$55.00
Rent and Leasing Charges Due 06/01/2019		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	04/01/2019 - 04/30/2019	\$41.64
Trash	04/01/2019 - 04/30/2019	\$12.00
Water	04/01/2019 - 04/30/2019	\$32.31
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 06/01/2019		\$89.97
Total Current Charges		\$1,328.97
Prior Balance		\$0.00
Grand Total Due 06/01/2019		\$1,328.97

Please see reverse for charge explanations and messages

CONSERVICE®
 The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
 dt24

Account #..... [REDACTED] Audubon Park
 Amount Due..... \$1328.97
 Due Date 06/01/2019

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

ALVARO SARMIENTO JR
 1809 AUDUBON DR
 HANAHAN, SC 29410

Your payment should be made out to:
Audubon Park
 1700 Eagle Landing Blvd
 Hanahan SC 29410

Service Type	Description
Sewer	This material contains Personal Private (pending) info. Not Subject to Public Disclosure Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

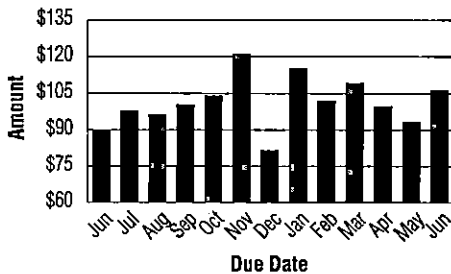
Message Center

Heavyweight vs. Lightweight

Separate drying loads into heavy and lightweight items. The lightweight items take less time to dry, so the dryer doesn't have to run as long.

Account #: [REDACTED]
Account Name: **Alvaro Sarmiento Jr**
Due Date: **06/01/2020**
Statement Date: **05/16/2020**
Total Charges: **\$1360.32**
Service Address: **1809 Audubon Dr
Hanahan, SC 29410**
Web Pin: [REDACTED]

Average Utility Expense



Unplug items such as cell phone chargers, curling irons, and hair dryers when not in use.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	06/01/2020 - 06/30/2020	\$9.00
Pest Control	06/01/2020 - 06/30/2020	\$3.00
Pet Rent	06/01/2020 - 06/30/2020	\$20.00
Rent	06/01/2020 - 06/30/2020	\$1,167.00
Storage	06/01/2020 - 06/30/2020	\$55.00
Rent and Leasing Charges Due 06/01/2020		\$1,254.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	04/01/2020 - 04/30/2020	\$50.15
Trash	04/01/2020 - 04/30/2020	\$12.00
Water	04/01/2020 - 04/30/2020	\$39.30
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Charges due 06/01/2020		\$106.32
Total Current Charges		\$1,360.32
Prior Balance		\$0.00
Grand Total Due 06/01/2020		\$1,360.32

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Adjust the Thermostat

For optimal energy savings, set thermostats at 78 degrees F for cooling in the summer and 68 degrees F for heating in the winter.



Customer Service
Toll Free: 1-866-947-7379
Balance Inquiries & Payment Options
Leasing Office: 1-843-569-0055
Service Problems with Utilities
Leasing Office: 1-843-569-0055

Account #:	[REDACTED]
Total Charges:	\$1293.48
Due Date:	07/01/2018
Statement Date:	06/09/2018

Utility Statement for Audubon Park

Account Name	Service Address	Account Number	Web Pin
Alvaro Sarmiento Jr	1809 Audubon Dr Hanahan, SC 29410		

Current Rent and Lease Charges

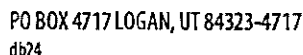
Service Type	Service Period	Charges
Insurance (Your Apt. Community)	07/01/2018 - 07/31/2018	\$9.00
Pest Control (Your Apt. Community)	07/01/2018 - 07/31/2018	\$3.00
Pet Rent (Your Apt. Community)	07/01/2018 - 07/31/2018	\$20.00
Rent (Your Apt. Community)	07/01/2018 - 07/31/2018	\$1,118.00
Storage (Your Apt. Community)	07/01/2018 - 07/31/2018	\$55.00
Rent and Leasing Charges Due 07/01/2018		\$1,205.00

Current Utility Charges

Service Type	Service Period	Cost	Usage Factor	Multiplier	Charges
Sewer (Berkeley County Water & Sanitation)	05/01/2018 - 05/31/2018	\$13.77		3.00	\$41.30
Trash (Republic Services #692)	05/01/2018 - 05/31/2018				\$12.00
Water (Charleston Water System)	05/01/2018 - 05/31/2018	\$10.39		3.00	\$31.16
Service Fee (Conservice LLC)	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.				\$4.02
Current Charges due 07/01/2018					\$88.48
Total Current Charges					\$1,293.48
Prior Balance					\$0.00
Grand Total Due 07/01/2018					\$1,293.48

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages



Account #: [REDACTED] Audubon Park
Amount Due: \$1293.45
Due Date: 07/01/2018

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

0018781 01AV0375 **AUTO H11611529410-853209 -C01-P00000-I



ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN SC 29410-8532

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

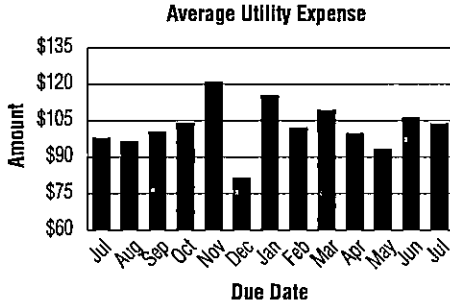
Message Center

Straight Flush

If the toilet flush handle frequently sticks in the flush position, which allows water to run constantly, have the handle replaced or adjusted.



Account #: [REDACTED]
Account Name: **Alvaro Sarmiento Jr**
Due Date: **07/01/2020**
Statement Date: **06/13/2020**
Total Charges: **\$1302.69**
Service Address: **1809 Audubon Dr
Hanahan, SC 29410**
Web Pin: [REDACTED]



When you are washing your hands or brushing your teeth, do not let the water run unused. A normal faucet running can waste 3 to 5 gallons a minute.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	07/01/2020 - 07/31/2020	\$9.00
Pest Control	07/01/2020 - 07/31/2020	\$3.00
Pet Rent	07/01/2020 - 07/31/2020	\$20.00
Rent	07/01/2020 - 07/31/2020	\$1,167.00
Rent and Leasing Charges Due 07/01/2020		\$1,199.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	05/01/2020 - 05/31/2020	\$48.51
Trash	05/01/2020 - 05/31/2020	\$12.00
Water	05/01/2020 - 05/31/2020	\$38.31
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Charges due 07/01/2020		\$103.69
Total Current Charges		\$1,302.69
Prior Balance		\$0.00
Grand Total Due 07/01/2020		\$1,302.69

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material Contains Personal Private Information and is Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

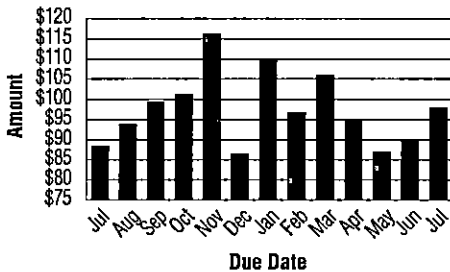
Message Center

Take Action

Report broken pipes, open hydrants and errant sprinklers to the property owner or your water provider.

Account #: XXXXXXXXXX
 Account Name: **Alvaro Sarmiento Jr**
 Due Date: **07/01/2019**
 Statement Date: **06/15/2019**
 Total Charges: **\$1336.98**
 Service Address: **1809 Audubon Dr
 Hanahan, SC 29410**
 Web Pin: XXXXXXXXXX

Average Utility Expense



When you are washing your hands or brushing your teeth, do not let the water run unused. A normal faucet running can waste 3 to 5 gallons a minute.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	07/01/2019 - 07/31/2019	\$9.00
Pest Control	07/01/2019 - 07/31/2019	\$3.00
Pet Rent	07/01/2019 - 07/31/2019	\$20.00
Rent	07/01/2019 - 07/31/2019	\$1,152.00
Storage	07/01/2019 - 07/31/2019	\$55.00
Rent and Leasing Charges Due 07/01/2019		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	05/01/2019 - 05/31/2019	\$46.39
Trash	05/01/2019 - 05/31/2019	\$12.00
Water	05/01/2019 - 05/31/2019	\$35.57
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 07/01/2019		\$97.98
Total Current Charges		\$1,336.98
Prior Balance		\$0.00
Grand Total Due 07/01/2019		\$1,336.98

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Soapy Solutions

Buy liquid soaps, shampoos, cleaning detergents, and other chemicals only in the amounts you expect to use, and apply only as indicated. Using extra chemicals unnecessarily increases the burden on the sewer treatment system.

Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 08/01/2019

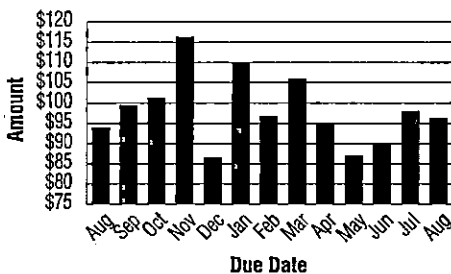
Statement Date: 07/13/2019

Total Charges: \$1335.34

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Web Pin:

Average Utility Expense



When running a bath, close the drain before turning the water on and adjust the water temperature as the tub fills up.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	08/01/2019 - 08/31/2019	\$9.00
Pest Control	08/01/2019 - 08/31/2019	\$3.00
Pet Rent	08/01/2019 - 08/31/2019	\$20.00
Rent	08/01/2019 - 08/31/2019	\$1,152.00
Storage	08/01/2019 - 08/31/2019	\$55.00

Rent and Leasing Charges Due 08/01/2019 **\$1,239.00**

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	06/01/2019 - 06/30/2019	\$45.43
Trash	06/01/2019 - 06/30/2019	\$12.00
Water	06/01/2019 - 06/30/2019	\$34.89
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02

Current Charges due 08/01/2019 **\$96.34**

Total Current Charges **\$1,335.34**

Prior Balance \$0.00

Grand Total Due 08/01/2019 **\$1,335.34**

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Information and is Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Water Wise

When washing dishes by hand, fill one sink or basin with soapy water. Quickly rinse under a slow-moving stream from the faucet.

Account #:	
Total Charges:	\$1352.93
Due Date:	08/01/2018
Statement Date:	07/14/2018

Utility Statement for Audubon Park

Account Name	Service Address	Account Number	Web Pin
Alvaro Sarmiento Jr	1809 Audubon Dr Hanahan, SC 29410		

Current Rent and Lease Charges

Service Type	Service Period	Charges
Insurance (Your Apt. Community)	08/01/2018 - 08/31/2018	\$9.00
Pest Control (Your Apt. Community)	08/01/2018 - 08/31/2018	\$3.00
Pet Rent (Your Apt. Community)	08/01/2018 - 08/31/2018	\$40.00
Rent (Your Apt. Community)	08/01/2018 - 08/31/2018	\$1,152.00
Storage (Your Apt. Community)	08/01/2018 - 08/31/2018	\$55.00
Rent and Leasing Charges Due 08/01/2018		\$1,259.00

Current Utility Charges

Service Type	Service Period	Cost	Usage Factor	Multiplier	Charges
Sewer (Berkeley County Water & Sanitation)	06/01/2018 - 06/30/2018	\$14.83		3.00	\$44.49
Trash (Republic Services #692)	06/01/2018 - 06/30/2018				\$12.00
Water (Charleston Water System)	06/01/2018 - 06/30/2018	\$11.14		3.00	\$33.42
Service Fee (Conservice LLC)	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.				\$4.02
Current Charges due 08/01/2018					\$93.93
Total Current Charges					\$1,352.93
Prior Balance					\$0.00
Grand Total Due 08/01/2018					\$1,352.93

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages.

CONSERVICE
The Utility Experts

PO BOX 4717 LOGAN, UT 84323-4717
db24

Account #: Audubon Park
Amount Due: \$1352.93
Due Date: 08/01/2018

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

0092398 01 AV 0.375 **AUTO T1 1 6139 29410-853203 -C01-P00000-I
|||||



ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN SC 29410-8532

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Drips Add Up

Listen for dripping faucets and running toilets. Fixing a leak can save 300 gallons a month or more.



Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 08/01/2020

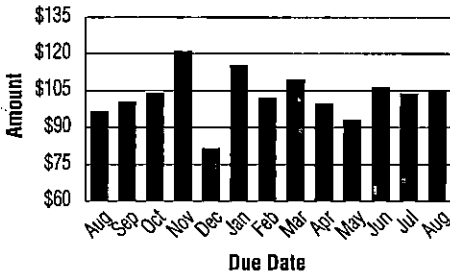
Statement Date: 07/16/2020

Total Charges: \$1303.85

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Web Pin:

Average Utility Expense



When running a bath, close the drain before turning the water on and adjust the water temperature as the tub fills up.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	08/01/2020 - 08/31/2020	\$9.00
Pest Control	08/01/2020 - 08/31/2020	\$3.00
Pet Rent	08/01/2020 - 08/31/2020	\$20.00
Rent	08/01/2020 - 08/31/2020	\$1,167.00
Rent and Leasing Charges Due 08/01/2020		\$1,199.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	06/01/2020 - 06/30/2020	\$49.41
Trash	06/01/2020 - 06/30/2020	\$12.00
Water	06/01/2020 - 06/30/2020	\$38.57
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Charges due 08/01/2020		\$104.85
Total Current Charges		\$1,303.85
Prior Balance		\$0.00
Grand Total Due 08/01/2020		\$1,303.85

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Identifying info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Soak and Save

Soak dirty dishes to loosen food instead of letting the water run while you scrape them clean.

Account #:	[REDACTED]
Total Charges:	\$1138.00
Due Date:	09/01/2017
Statement Date:	08/10/2017

Utility Statement for Audubon Park

Account Name	Service Address	Account Number	Web Pin
Alvaro Sarmiento Jr	1809 Audubon Dr Hanahan, SC 29410	[REDACTED]	[REDACTED]

Your move-in date is 08/01/2017, which is within the billing cycle. Any applicable charges have been prorated.

Current Rent and Lease Charges

Service Type	Service Period	Charges
Pet Rent (Your Apt. Community)	09/01/2017 - 09/30/2017	\$20.00
Rent (Your Apt. Community)	09/01/2017 - 09/30/2017	\$1,118.00
Rent and Leasing Charges Due 09/01/2017		\$1,138.00
Total Current Charges		\$1,138.00
Prior Balance		\$0.00
Grand Total Due 09/01/2017		\$1,138.00

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts

PO BOX 4717 LOGAN, UT 84323-4717
db24

0023456 01 AV 0.370 **AUTO H9 1 6166 29410-853209 -C01-P00000-1

|||||

ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN SC 29410-8532

Account #: [REDACTED] Audubon Park
Amount Due: \$1138.00
Due Date: 09/01/2017

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Charge Explanations

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

Service Type	Description
Rent:	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

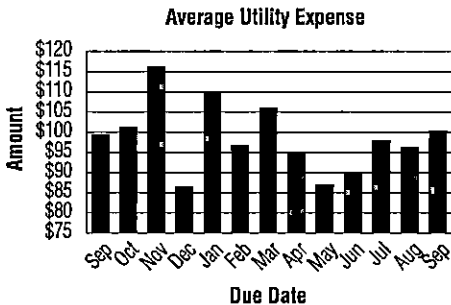
Message Center

E-Bills

Conservance now offers E-billing! You can have your Conservance statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.



Account #: [REDACTED]
Account Name: **Alvaro Sarmiento Jr**
Due Date: **09/01/2019**
Statement Date: **08/16/2019**
Total Charges: **\$1339.34**
Service Address: **1809 Audubon Dr
Hanahan, SC 29410**
Web Pin: [REDACTED]



Separate drying loads into heavy and lightweight items. The lightweight items take less time to dry, so the dryer doesn't have to run as long.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	09/01/2019 - 09/30/2019	\$9.00
Pest Control	09/01/2019 - 09/30/2019	\$3.00
Pet Rent	09/01/2019 - 09/30/2019	\$20.00
Rent	09/01/2019 - 09/30/2019	\$1,152.00
Storage	09/01/2019 - 09/30/2019	\$55.00
Rent and Leasing Charges Due 09/01/2019		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	07/01/2019 - 07/31/2019	\$47.76
Trash	07/01/2019 - 07/31/2019	\$12.00
Water	07/01/2019 - 07/31/2019	\$36.56
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 09/01/2019		\$100.34
Total Current Charges		\$1,339.34
Prior Balance		\$0.00
Grand Total Due 09/01/2019		\$1,339.34

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #:	
Total Charges:	\$1338.52
Due Date:	09/01/2018
Statement Date:	08/16/2018

Utility Statement for Audubon Park

Account Name	Service Address	Account Number	Web Pin
Alvaro Sarmiento Jr	1809 Audubon Dr Hanahan, SC 29410		

Current Rent and Lease Charges

Service Type	Service Period	Charges
Insurance (Your Apt. Community)	09/01/2018 - 09/30/2018	\$9.00
Pest Control (Your Apt. Community)	09/01/2018 - 09/30/2018	\$3.00
Pet Rent (Your Apt. Community)	09/01/2018 - 09/30/2018	\$40.00
Rent (Your Apt. Community)	09/01/2018 - 09/30/2018	\$1,152.00
Storage (Your Apt. Community)	09/01/2018 - 09/30/2018	\$55.00
Rent and Leasing Charges Due 09/01/2018		\$1,259.00

Current Utility Charges

Service Type	Service Period	Cost	Usage Factor	Multiplier	Charges
Sewer (Berkeley County Water & Sanitation)	07/01/2018 - 07/31/2018	\$16.00		3.00	\$48.01
Trash (Republic Services #692)	07/01/2018 - 07/31/2018				\$12.00
Water (Charleston Water System)	07/01/2018 - 07/31/2018	\$11.83		3.00	\$35.49
Service Fee (Conservice LLC)	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.				\$4.02
Current Charges due 09/01/2018					\$99.52
Total Current Charges					\$1,358.52
Prior Balance					-\$20.00
Grand Total Due 09/01/2018					\$1,338.52

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts

PO BOX 4717 LOGAN, UT 84323-4717
db24

Account #: Audubon Park
Amount Due: \$1338.52
Due Date: 09/01/2018

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:
Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

0105359 01 AV 0.375 **AUTO H0 1 6161 29410-853209 -C01-P00000-1
|||||



ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN SC 29410-8532

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

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The Utility Experts™

Balance Inquiries & Payment Options

Leasing Office: 1-843-569-0055

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-843-569-0055

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

www.utilitiesinfo.com

Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 10/01/2019

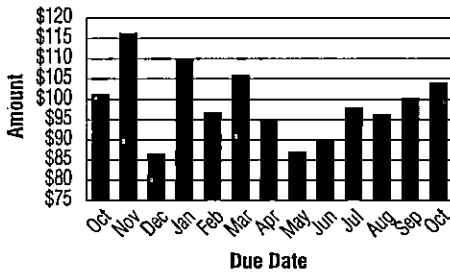
Statement Date: 09/14/2019

Total Charges: \$2588.18

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Web Pin:

Average Utility Expense



Store drinking water in the refrigerator rather than running the tap. This way, every drop goes into you and not the drain.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	10/01/2019 - 10/31/2019	\$9.00
Pest Control	10/01/2019 - 10/31/2019	\$6.00
Pet Rent	10/01/2019 - 10/31/2019	\$40.00
Rent	10/01/2019 - 10/31/2019	\$2,319.00
Storage	10/01/2019 - 10/31/2019	\$110.00
Rent and Leasing Charges Due 10/01/2019		\$2,484.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	08/01/2019 - 08/31/2019	\$49.48
Trash	08/01/2019 - 08/31/2019	\$12.00
Water	08/01/2019 - 08/31/2019	\$37.83
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Charges due 10/01/2019		\$104.18
Total Current Charges		\$2,588.18
Prior Balance		\$0.00
Grand Total Due 10/01/2019		\$2,588.18

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
db24

Account #..... Audubon Park
Amount Due..... \$2588.18
Due Date 10/01/2019

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN, SC 29410

Your payment should be made out to:
Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Service Type	Description
Sewer	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Put Waste in Its Place

Do not use the toilet as an ashtray or wastebasket. Each unnecessary flush wastes up to 5 gallons.

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Use Your Wastebasket

Even if you have a garbage disposal in your kitchen sink, use your wastebasket for any items that you can. This can help save on water and sewer treatment costs, and preserve important water resources.



ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 208
2601010-10007451500-00-10-C819

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Cool Water-Saving Tip

Store drinking water in the refrigerator rather than running the tap. This way, every drop goes into you and not the drain.



Charge Explanations

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

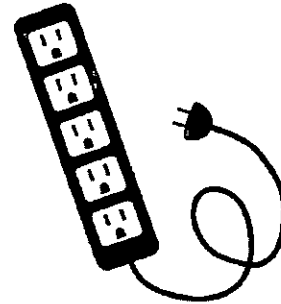
Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

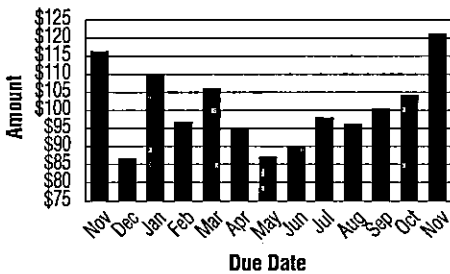
Power Down

Connect PCs, monitors, printers, and computer equipment to one power strip. Turn off the power strip when not in use. Also turn computers, copiers and other office equipment to low-power standby mode when not in use.



Account #: XXXXXXXXXX
Account Name: **Alvaro Sarmiento Jr**
Due Date: **11/01/2019**
Statement Date: **10/16/2019**
Total Charges: **\$1375.02**
Service Address: **1809 Audubon Dr
Hanahan, SC 29410**
Web Pin: XXXXXXXXXX

Average Utility Expense



Heat your home efficiently! Make sure vents are free from obstacles.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	11/01/2019 - 11/30/2019	\$9.00
Pest Control	11/01/2019 - 11/30/2019	\$3.00
Pet Rent	11/01/2019 - 11/30/2019	\$20.00
Rent	11/01/2019 - 11/30/2019	\$1,167.00
Storage	11/01/2019 - 11/30/2019	\$55.00
Rent and Leasing Charges Due 11/01/2019		\$1,254.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	09/01/2019 - 09/30/2019	\$59.44
Trash	09/01/2019 - 09/30/2019	\$12.00
Water	09/01/2019 - 09/30/2019	\$44.71
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Charges due 11/01/2019		\$121.02
Total Current Charges		\$1,375.02
Prior Balance		\$0.00
Grand Total Due 11/01/2019		\$1,375.02

Please see reverse for charge explanations and messages



Account #..... XXXXXXXXXX Audubon Park
Amount Due..... \$1375.02
Due Date..... 11/01/2019

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN, SC 29410

Your payment should be made out to:
Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Service Type	Description
Sewer	This material contains Personal Private Information and is Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Loads of Savings

Operate dishwashers and clothes washers only when they are fully loaded or match the water level to the size of the load.

Charge Explanations

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

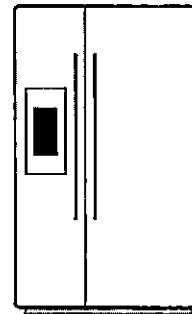
Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

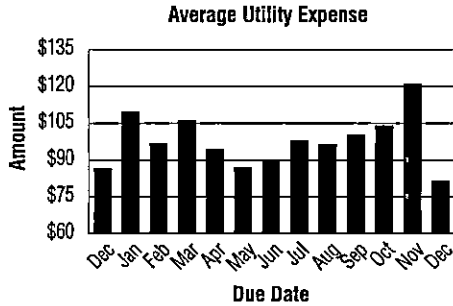
Message Center

Check The Temperature

A refrigerator uses 20% of an average home's electricity. For efficient use, set your refrigerator to 38°-40° F and the freezer to 0°-5° F. Next time you open the fridge, check the temperature.



Account #: [REDACTED]
Account Name: **Alvaro Sarmiento Jr**
Due Date: **12/01/2019**
Statement Date: **11/09/2019**
Total Charges: **\$1335.58**
Service Address: **1809 Audubon Dr
Hanahan, SC 29410**
Web Pin: [REDACTED]



Save water! Report leaks to your property management.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	12/01/2019 - 12/31/2019	\$9.00
Pest Control	12/01/2019 - 12/31/2019	\$3.00
Pet Rent	12/01/2019 - 12/31/2019	\$20.00
Rent	12/01/2019 - 12/31/2019	\$1,167.00
Storage	12/01/2019 - 12/31/2019	\$55.00
Rent and Leasing Charges Due 12/01/2019		\$1,254.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	10/01/2019 - 10/31/2019	\$36.12
Trash	10/01/2019 - 10/31/2019	\$12.00
Water	10/01/2019 - 10/31/2019	\$28.59
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Charges due 12/01/2019		\$81.58
Total Current Charges		\$1,335.58
Prior Balance		\$0.00
Grand Total Due 12/01/2019		\$1,335.58

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Identifying info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Goodnight Computer

Turn your computer off when not in use. Much of the energy use associated with computers is wasted because PCs are often left on when not in use such as extended periods during the day, nights, and weekends.

Account #:	
Total Charges:	\$1220.61
Due Date:	12/01/2017
Statement Date:	11/10/2017

Utility Statement for Audubon Park

Account Name	Service Address	Account Number	Web Pin
Alvaro Sarmiento Jr	1809 Audubon Dr Hanahan, SC 29410		

Current Rent and Lease Charges

Service Type	Service Period	Charges
Pet Rent (Your Apt. Community)	12/01/2017 - 12/31/2017	\$20.00
Rent (Your Apt. Community)	12/01/2017 - 12/31/2017	\$1,118.00
Rent and Leasing Charges Due 12/01/2017		\$1,138.00

Current Utility Charges

Service Type	Service Period	Cost	Usage Factor	Multiplier	Charges
Sewer (Berkeley County Water & Sanitation)	10/01/2017 - 10/31/2017	\$12.81		3.00	\$38.43
Trash (Republic Services #692)	10/01/2017 - 10/31/2017				\$12.00
Water (Charleston Water System)	10/01/2017 - 10/31/2017	\$9.39		3.00	\$28.16
Service Fee (Conservice LLC)	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.				\$4.02
Current Charges due 12/01/2017					\$82.61
Total Current Charges					\$1,220.61
Prior Balance					\$0.00
Grand Total Due 12/01/2017					\$1,220.61

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts

PO BOX 4717 LOGAN, UT 84323-4717
db24

Account #: Audubon Park
Amount Due: \$1220.61
Due Date: 12/01/2017

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

0019148 01 AV 0.370 **AUTO H3 1 6234 29410-853209 -C01-P00000-I
[Barcode]



ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN SC 29410-8532

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Paper Saving Tips

Implement paper-reducing strategies such as double-sided printing and reusing paper.



CONSERVICE®

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Balance Inquiries & Payment Options

Leasing Office: 1-843-569-0055

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-843-569-0055

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

www.utilitiesinfo.com

Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 12/01/2018

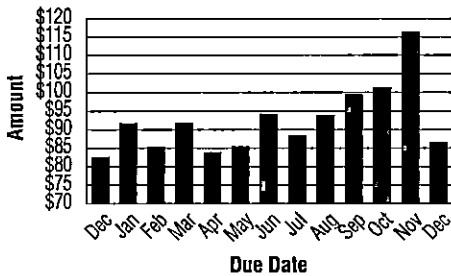
Statement Date: 11/15/2018

Total Charges: \$1325.52

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Web Pin:

Average Utility Expense



Store drinking water in the refrigerator rather than running the tap. This way, every drop goes into you and not the drain.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	12/01/2018 - 12/31/2018	\$9.00
Pest Control	12/01/2018 - 12/31/2018	\$3.00
Pet Rent	12/01/2018 - 12/31/2018	\$20.00
Rent	12/01/2018 - 12/31/2018	\$1,152.00
Storage	12/01/2018 - 12/31/2018	\$55.00
Rent and Leasing Charges Due 12/01/2018		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	10/01/2018 - 10/31/2018	\$40.06
Trash	10/01/2018 - 10/31/2018	\$12.00
Water	10/01/2018 - 10/31/2018	\$30.44
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 12/01/2018		\$86.52
Total Current Charges		\$1,325.52
Prior Balance		\$0.00
Grand Total Due 12/01/2018		\$1,325.52

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
db24

Account #..... Audubon Park
Amount Due..... \$1325.52
Due Date 12/01/2018

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN, SC 29410

Your payment should be made out to:
Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Service Type	Description
Rent	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Sewer	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Save Water, Energy and Color

Washing dark clothes in cold water saves both on water and energy while it helps your clothes keep their color.

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

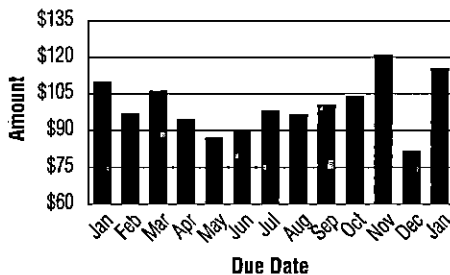
E-Bills

Conservance now offers E-billing! You can have your Conservance statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.



Account #: [REDACTED]
 Account Name: **Alvaro Sarmiento Jr**
 Due Date: **01/01/2020**
 Statement Date: **12/13/2019**
 Total Charges: **\$1369.31**
 Service Address: **1809 Audubon Dr
 Hanahan, SC 29410**
 Web Pin: [REDACTED]

Average Utility Expense



Reduce Paper Transactions by going digital for bill payment, vendor ordering, invoices, online banking, e-mail and faxing directly from your computer.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	01/01/2020 - 01/31/2020	\$9.00
Pest Control	01/01/2020 - 01/31/2020	\$3.00
Pet Rent	01/01/2020 - 01/31/2020	\$20.00
Rent	01/01/2020 - 01/31/2020	\$1,167.00
Storage	01/01/2020 - 01/31/2020	\$55.00
Rent and Leasing Charges Due 01/01/2020		\$1,254.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	11/01/2019 - 11/30/2019	\$56.37
Trash	11/01/2019 - 11/30/2019	\$12.00
Water	11/01/2019 - 11/30/2019	\$42.07
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	
		\$4.87
Current Charges due 01/01/2020		\$115.31
Total Current Charges		\$1,369.31
Prior Balance		\$0.00
Grand Total Due 01/01/2020		\$1,369.31

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Identifying Info. Not Subject to Public Disclosure Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

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Account #:

Account Name: **Alvaro Sarmiento Jr**

Due Date: **01/01/2019**

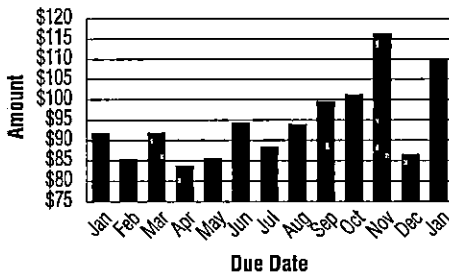
Statement Date: **12/14/2018**

Total Charges: **\$1348.69**

Service Address: **1809 Audubon Dr
Hanahan, SC 29410**

Web Pin:

Average Utility Expense



For optimal energy savings, set thermostats at 68 degrees F for heating in the winter.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	01/01/2019 - 01/31/2019	\$9.00
Pest Control	01/01/2019 - 01/31/2019	\$3.00
Pet Rent	01/01/2019 - 01/31/2019	\$20.00
Rent	01/01/2019 - 01/31/2019	\$1,152.00
Storage	01/01/2019 - 01/31/2019	\$55.00
Rent and Leasing Charges Due 01/01/2019		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	11/01/2018 - 11/30/2018	\$52.96
Trash	11/01/2018 - 11/30/2018	\$12.00
Water	11/01/2018 - 11/30/2018	\$40.71
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 01/01/2019		\$109.69
Total Current Charges		\$1,348.69
Prior Balance		\$0.00
Grand Total Due 01/01/2019		\$1,348.69

Please see reverse for charge explanations and messages



Service Type	Description
Rent	This material contains Personal Private Identifying info. Not Subject to Public Disclosure Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Sewer	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at www.utilitiesinfo.com or call one of our customer service representatives at 1-866-947-7379.

Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 08/01/2020

Statement Date: 08/01/2020

Total Charges: \$113.19

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Final Bill

This bill is not from your utility provider. It is being sent on behalf of Audubon Park.
For any billing disputes, contact Conserve at 1-866-947-7379.

Final Bill Statement for Audubon Park

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water	07/01/2020-07/31/2020	\$39.86
Sewer	07/01/2020-07/31/2020	\$51.06
Trash	07/01/2020-07/31/2020	\$12.40
Service Fee	Conserve is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Utility Charges Subtotal:		\$108.19
Total Utility Charges:		\$108.19
Move Out Fee:		\$5.00
Final Utility Charges Due To Community:		\$113.19

All amounts are due and payable at move-out, including any prior bill amounts listed above that were not yet due.

Message Center

FINAL BILL PAYMENT

All final payments must be paid to your management office.

Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 02/01/2020

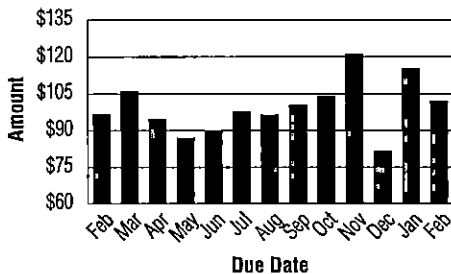
Statement Date: 01/11/2020

Total Charges: \$1355.96

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Web Pin:

Average Utility Expense



Washing dark clothes in cold water saves both on water and energy while it helps your clothes keep their color.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	02/01/2020 - 02/29/2020	\$9.00
Pest Control	02/01/2020 - 02/29/2020	\$3.00
Pet Rent	02/01/2020 - 02/29/2020	\$20.00
Rent	02/01/2020 - 02/29/2020	\$1,167.00
Storage	02/01/2020 - 02/29/2020	\$55.00

Rent and Leasing Charges Due 02/01/2020 **\$1,254.00**

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	12/01/2019 - 12/31/2019	\$48.25
Trash	12/01/2019 - 12/31/2019	\$12.00
Water	12/01/2019 - 12/31/2019	\$36.84
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87

Current Charges due 02/01/2020 **\$101.96**

Total Current Charges **\$1,355.96**

Prior Balance **\$0.00**

Grand Total Due 02/01/2020 **\$1,355.96**

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This material contains Personal Private Information and is not subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Did You Know?

Utility service providers often structure rates to encourage conservation. Utilities may cost more during seasons of high usage or peak times of the day. Use beyond a normal amount may be charged at higher rates. Avoiding waste can bring substantial savings.

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

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Message Center

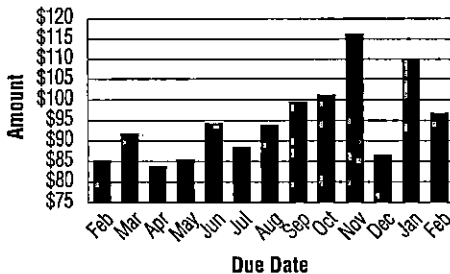
Shave Your Costs

Don't let water run while shaving or washing your face. Brush your teeth first while waiting for water to get hot, then wash or shave after filling the basin.



Account #: [REDACTED]
Account Name: **Alvaro Sarmiento Jr**
Due Date: **02/01/2019**
Statement Date: **01/16/2019**
Total Charges: **\$1335.73**
Service Address: **1809 Audubon Dr
Hanahan, SC 29410**
Web Pin: [REDACTED]

Average Utility Expense



For optimal energy savings, set thermostats at 68 degrees F for heating in the winter.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	02/01/2019 - 02/28/2019	\$9.00
Pest Control	02/01/2019 - 02/28/2019	\$3.00
Pet Rent	02/01/2019 - 02/28/2019	\$20.00
Rent	02/01/2019 - 02/28/2019	\$1,152.00
Storage	02/01/2019 - 02/28/2019	\$55.00
Rent and Leasing Charges Due 02/01/2019		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	12/01/2018 - 12/31/2018	\$46.29
Trash	12/01/2018 - 12/31/2018	\$12.00
Water	12/01/2018 - 12/31/2018	\$34.42
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 02/01/2019		\$96.73
Total Current Charges		\$1,335.73
Prior Balance		\$0.00
Grand Total Due 02/01/2019		\$1,335.73

Please see reverse for charge explanations and messages

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The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717
dt24

ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN, SC 29410

Account #..... [REDACTED] Audubon Park
Amount Due..... \$1335.73
Due Date 02/01/2019

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Service Type	Description
Sewer	This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Clean The Filter

Clean the dryer lint filter after each load. A clogged filter restricts the flow of air and reduces the performance of the dryer. A clean filter not only saves energy, it also reduces the chance of fire.

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

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Message Center

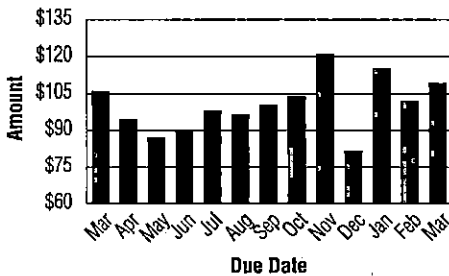
Turn It Down

If the water is too hot or cold, turn the offender down rather than increasing water flow to balance the temperatures.



Account #: [REDACTED]
Account Name: **Alvaro Sarmiento Jr**
Due Date: **03/01/2020**
Statement Date: **02/11/2020**
Total Charges: **\$1363.28**
Service Address: **1809 Audubon Dr
Hanahan, SC 29410**
Web Pin: [REDACTED]

Average Utility Expense



Don't let water run while shaving or washing your face. Brush your teeth first while waiting for water to get hot, then wash or shave after filling the basin.

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	03/01/2020 - 03/31/2020	\$9.00
Pest Control	03/01/2020 - 03/31/2020	\$3.00
Pet Rent	03/01/2020 - 03/31/2020	\$20.00
Rent	03/01/2020 - 03/31/2020	\$1,167.00
Storage	03/01/2020 - 03/31/2020	\$55.00
Rent and Leasing Charges Due 03/01/2020		\$1,254.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	01/01/2020 - 01/31/2020	\$52.53
Trash	01/01/2020 - 01/31/2020	\$12.00
Water	01/01/2020 - 01/31/2020	\$39.88
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Charges due 03/01/2020		\$109.28
Total Current Charges		\$1,363.28
Prior Balance		\$0.00
Grand Total Due 03/01/2020		\$1,363.28

Please see reverse for charge explanations and messages



Service Type	Description
Sewer	This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

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Message Center

Reduce and Reuse

Wash your fruits and vegetables in a pan of water instead of running water from the tap. You could then reuse it to water houseplants.

CONSERVICE®

The Utility Experts

Balance Inquiries & Payment Options

Leasing Office: 1-843-569-0055

Customer Service

Toll Free: 1-866-947-7379

Service Problems with Utilities

Leasing Office: 1-843-569-0055

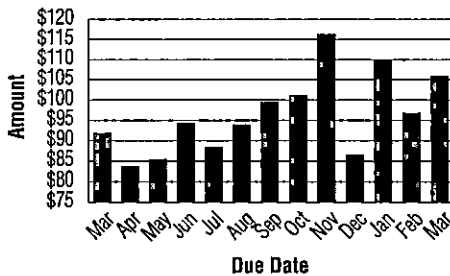
This Material Contains Personal Private Identifying Info. Not Subject to Public Release

www.utilitiesinfo.com

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 239 of 1301

Account #: [REDACTED]
 Account Name: **Alvaro Sarmiento Jr**
 Due Date: **03/01/2019**
 Statement Date: **02/13/2019**
 Total Charges: **\$1345.01**
 Service Address: **1809 Audubon Dr
 Hanahan, SC 29410**
 Web Pin: [REDACTED]

Average Utility Expense



Reduce Paper Transactions by going digital for bill payment, vendor ordering, invoices, online banking, e-mail and faxing directly from your computer.

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Utility Statement for Audubon Park

CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Insurance	03/01/2019 - 03/31/2019	\$9.00
Pest Control	03/01/2019 - 03/31/2019	\$3.00
Pet Rent	03/01/2019 - 03/31/2019	\$20.00
Rent	03/01/2019 - 03/31/2019	\$1,152.00
Storage	03/01/2019 - 03/31/2019	\$55.00
Rent and Leasing Charges Due 03/01/2019		\$1,239.00

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Sewer	01/01/2019 - 01/31/2019	\$51.77
Trash	01/01/2019 - 01/31/2019	\$12.00
Water	01/01/2019 - 01/31/2019	\$38.22
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.02
Current Charges due 03/01/2019		\$106.01
Total Current Charges		\$1,345.01
Prior Balance		\$0.00
Grand Total Due 03/01/2019		\$1,345.01

Please see reverse for charge explanations and messages

CONSERVICE®
 The Utility Experts



PO BOX 4717 LOGAN, UT 84323-4717
 db24

ALVARO SARMIENTO JR
 1809 AUDUBON DR
 HANAHAN, SC 29410

Account #..... [REDACTED] Audubon Park
 Amount Due..... **\$1345.01**
 Due Date..... **03/01/2019**

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
 1700 Eagle Landing Blvd
 Hanahan SC 29410

Service Type	Description
Sewer	This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure. Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Trash	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
Water	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Check The Temperature

A refrigerator uses 20% of an average home's electricity. For efficient use, set your refrigerator to 38°-40° F and the freezer to 0°-5° F. Next time you open the fridge, check the temperature.

Account #:	██████████
Total Charges:	\$1233.73
Due Date:	04/01/2018
Statement Date:	03/07/2018

Utility Statement for Audubon Park

Account Name	Service Address	Account Number	Web Pin
Alvaro Sarmiento Jr	1809 Audubon Dr. Hanahan, SC 29410	██████████	██████████

Current Rent and Lease Charges

Service Type	Service Period	Charges
Insurance (Your Apt. Community)	04/01/2018 - 04/30/2018	\$9.00
Pest Control (Your Apt. Community)	04/01/2018 - 04/30/2018	\$3.00
Pet Rent (Your Apt. Community)	04/01/2018 - 04/30/2018	\$20.00
Rent (Your Apt. Community)	04/01/2018 - 04/30/2018	\$1,118.00
Rent and Leasing Charges Due 04/01/2018		\$1,150.00

Current Utility Charges

Service Type	Service Period	Cost	Usage Factor	Multiplier	Charges
Sewer (Berkeley County Water & Sanitation)	02/01/2018 - 02/28/2018	\$12.84		3.00	\$38.51
Trash (Republic Services #692)	02/01/2018 - 02/28/2018				\$12.00
Water (Charleston Water System)	02/01/2018 - 02/28/2018	\$9.73		3.00	\$29.20
Service Fee (Conservice LLC)	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.				\$4.02
Current Charges due 04/01/2018					\$83.73
Total Current Charges					\$1,233.73
Prior Balance					\$0.00
Grand Total Due 04/01/2018:					\$1,233.73

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages

CONSERVICE®
The Utility Experts

PO BOX 4717 LOGAN, UT 84323-4717
db24

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|||||

ALVARO SARMIENTO JR
1809 AUDUBON DR
HANAHAN SC 29410-8532

Account #: ██████████ Audubon Park
Amount Due: \$1,233.73
Due Date: 04/01/2018

This statement reflects the balance due as of the date of the statement date. Audubon Park reserves the right to correct billing errors and the resident is responsible for payment in full of the actual amount due. Additional charges may apply as the result of late payments or other applicable resident fees including those resulting from renewals or the addition of rentable items.

Your payment should be made out to:

Audubon Park
1700 Eagle Landing Blvd
Hanahan SC 29410

Charge Explanations

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

Service Type	Description
<u>Rent:</u>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<u>Sewer:</u>	Sewer service is provided by Berkeley County Water & Sanitation. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.
<u>Trash:</u>	Trash service is provided by Republic Services #692. Your charges are based on a flat rate per unit for your trash service.
<u>Water:</u>	Water service is provided by Charleston Water System. Service provider issues bill, amount is paid by residents based on the number of occupants in the unit.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Soak and Save

Soak dirty dishes to loosen food instead of letting the water run while you scrape them clean.



Account #:

Account Name: Alvaro Sarmiento Jr

Due Date: 08/01/2020

Statement Date: 08/01/2020

Total Charges: \$113.19

Service Address: 1809 Audubon Dr
Hanahan, SC 29410

Final Bill

This bill is not from your utility provider. It is being sent on behalf of Audubon Park.

For any billing disputes, contact Conservice at 1-866-947-7379.

Final Bill Statement for Audubon Park

CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water	07/01/2020-07/31/2020	\$39.86
Sewer	07/01/2020-07/31/2020	\$51.06
Trash	07/01/2020-07/31/2020	\$12.40
Service Fee	Conservice is a service provider contracted to prepare monthly statements and provide conservation resources.	\$4.87
Current Utility Charges Subtotal:		\$108.19
Total Utility Charges:		\$108.19
Move Out Fee:		\$5.00
Final Utility Charges Due To Community:		\$113.19

All amounts are due and payable at move-out, including any prior bill amounts listed above that were not yet due.

Message Center

FINAL BILL PAYMENT

All final payments must be paid to your management office.

Sqft History

#	Month	Charge	Occupants	Units	Admin	Multiplier	Total Sqft	Usage	Rent
Community : Audubon Park (db24)									
1	10/2016	service	402	228	0.00	0.00	226,440.00	0.00	0.00
2	10/2016	sewer	402	217	0.00	0.00	215,280.00	0.00	0.00
3	10/2016	trash	402	228	0.00	0.00	226,440.00	0.00	0.00
4	10/2016	water	402	217	0.00	0.00	215,280.00	0.00	0.00
5	11/2016	service	408	228	0.00	0.00	226,440.00	0.00	0.00
6	11/2016	sewer	408	222	0.00	0.00	220,100.00	0.00	0.00
7	11/2016	trash	408	228	0.00	0.00	226,440.00	0.00	0.00
8	11/2016	water	408	222	0.00	0.00	220,100.00	0.00	0.00
9	12/2016	service	408	228	0.00	0.00	226,440.00	0.00	0.00
10	12/2016	sewer	408	223	0.00	0.00	221,320.00	0.00	0.00
11	12/2016	trash	408	228	0.00	0.00	226,440.00	0.00	0.00
12	12/2016	water	408	223	0.00	0.00	221,320.00	0.00	0.00
13	1/2017	service	416	228	0.00	0.00	226,440.00	0.00	0.00
14	1/2017	sewer	416	223	0.00	0.00	221,750.00	0.00	0.00
15	1/2017	trash	416	228	0.00	0.00	226,440.00	0.00	0.00
16	1/2017	water	416	223	0.00	0.00	221,750.00	0.00	0.00
17	2/2017	service	423	228	0.00	0.00	226,440.00	0.00	0.00
18	2/2017	sewer	423	221	0.00	0.00	219,460.00	0.00	0.00
19	2/2017	trash	423	228	0.00	0.00	226,440.00	0.00	0.00
20	2/2017	water	423	221	0.00	0.00	219,460.00	0.00	0.00
21	3/2017	service	418	228	0.00	0.00	226,440.00	0.00	0.00
22	3/2017	sewer	418	220	0.00	0.00	218,500.00	0.00	0.00
23	3/2017	trash	418	228	0.00	0.00	226,440.00	0.00	0.00
24	3/2017	water	418	220	0.00	0.00	218,500.00	0.00	0.00
25	4/2017	service	410	228	0.00	0.00	226,440.00	0.00	0.00
26	4/2017	sewer	410	215	0.00	0.00	213,200.00	0.00	0.00
27	4/2017	trash	410	228	0.00	0.00	226,440.00	0.00	0.00
28	4/2017	water	410	215	0.00	0.00	213,200.00	0.00	0.00
29	5/2017	service	423	228	0.00	0.00	226,440.00	0.00	0.00
30	5/2017	sewer	423	220	0.00	0.00	218,170.00	0.00	0.00
31	5/2017	trash	423	228	0.00	0.00	226,440.00	0.00	0.00
32	5/2017	water	423	220	0.00	0.00	218,170.00	0.00	0.00
33	6/2017	service	431	228	0.00	0.00	226,440.00	0.00	0.00
34	6/2017	sewer	431	223	0.00	0.00	221,430.00	0.00	0.00
35	6/2017	trash	431	228	0.00	0.00	226,440.00	0.00	0.00
36	6/2017	water	431	223	0.00	0.00	221,430.00	0.00	0.00
37	7/2017	service	418	228	1.00	0.00	226,440.00	0.00	0.00
38	7/2017	sewer	418	218	1.00	0.00	216,200.00	0.00	0.00
39	7/2017	trash	418	228	1.00	0.00	226,440.00	0.00	0.00
40	7/2017	water	418	218	1.00	0.00	216,200.00	0.00	0.00
41	8/2017	service	419	228	1.00	0.00	226,440.00	0.00	0.00
42	8/2017	sewer	419	222	1.00	0.00	221,010.00	0.00	0.00
43	8/2017	trash	419	228	1.00	0.00	226,440.00	0.00	0.00
44	8/2017	water	419	222	1.00	0.00	221,010.00	0.00	0.00
45	9/2017	service	417	228	1.00	0.00	226,440.00	0.00	0.00
46	9/2017	sewer	417	218	1.00	0.00	216,580.00	0.00	0.00
47	9/2017	trash	417	228	1.00	0.00	226,440.00	0.00	0.00
48	9/2017	water	417	218	1.00	0.00	216,580.00	0.00	0.00
49	10/2017	service	414	228	0.00	0.00	226,440.00	0.00	0.00
50	10/2017	sewer	414	217	0.00	0.00	215,780.00	0.00	0.00
51	10/2017	trash	414	228	0.00	0.00	226,440.00	0.00	0.00
52	10/2017	water	414	217	0.00	0.00	215,780.00	0.00	0.00
53	11/2017	service	409	228	1.00	0.00	226,440.00	0.00	0.00
54	11/2017	sewer	409	216	1.00	0.00	214,330.00	0.00	0.00
55	11/2017	trash	409	228	1.00	0.00	226,440.00	0.00	0.00
56	11/2017	water	409	216	1.00	0.00	214,330.00	0.00	0.00
57	12/2017	service	403	228	0.00	0.00	226,440.00	0.00	0.00
58	12/2017	sewer	403	217	0.00	0.00	214,710.00	0.00	0.00
59	12/2017	trash	403	228	0.00	0.00	226,440.00	0.00	0.00
60	12/2017	water	403	217	0.00	0.00	214,710.00	0.00	0.00
61	1/2018	service	397	228	0.00	0.00	226,440.00	0.00	0.00
62	1/2018	sewer	397	214	0.00	0.00	212,790.00	0.00	0.00
63	1/2018	trash	397	228	0.00	0.00	226,440.00	0.00	0.00

64	1/2018	water	397	214	0.00	0.00	212,790.00	0.00	0.00
65	2/2018	service	411	228	0.00	0.00	226,440.00	0.00	0.00
66	2/2018	sewer	411	222	0.00	0.00	220,680.00	0.00	0.00
67	2/2018	trash	411	228	0.00	0.00	226,440.00	0.00	0.00
68	2/2018	water	411	222	0.00	0.00	220,680.00	0.00	0.00
69	3/2018	service	398	228	0.00	0.00	226,440.00	0.00	0.00
70	3/2018	sewer	398	219	0.00	0.00	216,280.00	0.00	0.00
71	3/2018	trash	398	228	0.00	0.00	226,440.00	0.00	0.00
72	3/2018	water	398	219	0.00	0.00	216,280.00	0.00	0.00
73	4/2018	service	402	228	1.00	0.00	226,440.00	0.00	0.00
74	4/2018	sewer	402	218	1.00	0.00	216,580.00	0.00	0.00
75	4/2018	trash	402	228	1.00	0.00	226,440.00	0.00	0.00
76	4/2018	water	402	218	1.00	0.00	216,580.00	0.00	0.00
77	5/2018	service	396	228	0.00	0.00	226,440.00	0.00	0.00
78	5/2018	sewer	396	217	0.00	0.00	215,080.00	0.00	0.00
79	5/2018	trash	396	228	0.00	0.00	226,440.00	0.00	0.00
80	5/2018	water	396	217	0.00	0.00	215,080.00	0.00	0.00
81	6/2018	service	386	228	0.00	0.00	226,440.00	0.00	0.00
82	6/2018	sewer	386	215	0.00	0.00	213,590.00	0.00	0.00
83	6/2018	trash	386	228	0.00	0.00	226,440.00	0.00	0.00
84	6/2018	water	386	215	0.00	0.00	213,590.00	0.00	0.00
85	7/2018	service	399	228	0.00	0.00	226,440.00	0.00	0.00
86	7/2018	sewer	399	216	0.00	0.00	214,510.00	0.00	0.00
87	7/2018	trash	399	228	0.00	0.00	226,440.00	0.00	0.00
88	7/2018	water	399	216	0.00	0.00	214,510.00	0.00	0.00
89	8/2018	service	412	228	1.00	0.00	226,440.00	0.00	0.00
90	8/2018	sewer	412	220	1.00	0.00	218,450.00	0.00	0.00
91	8/2018	trash	412	228	1.00	0.00	226,440.00	0.00	0.00
92	8/2018	water	412	220	1.00	0.00	218,450.00	0.00	0.00
93	9/2018	service	403	228	0.00	0.00	226,440.00	0.00	0.00
94	9/2018	sewer	403	217	0.00	0.00	215,830.00	0.00	0.00
95	9/2018	trash	403	228	0.00	0.00	226,440.00	0.00	0.00
96	9/2018	water	403	217	0.00	0.00	215,830.00	0.00	0.00
97	10/2018	service	387	228	0.00	0.00	226,440.00	0.00	0.00
98	10/2018	sewer	387	210	0.00	0.00	208,020.00	0.00	0.00
99	10/2018	trash	387	228	0.00	0.00	226,440.00	0.00	0.00
100	10/2018	water	387	210	0.00	0.00	208,020.00	0.00	0.00
101	11/2018	service	398	228	0.00	0.00	226,440.00	0.00	0.00
102	11/2018	sewer	398	217	0.00	0.00	215,880.00	0.00	0.00
103	11/2018	trash	398	228	0.00	0.00	226,440.00	0.00	0.00
104	11/2018	water	398	217	0.00	0.00	215,880.00	0.00	0.00
105	12/2018	service	399	228	0.00	0.00	226,440.00	0.00	0.00
106	12/2018	sewer	399	216	0.00	0.00	214,850.00	0.00	0.00
107	12/2018	trash	399	228	0.00	0.00	226,440.00	0.00	0.00
108	12/2018	water	399	216	0.00	0.00	214,850.00	0.00	0.00
109	1/2019	service	401	228	1.00	0.00	226,440.00	0.00	0.00
110	1/2019	sewer	401	217	1.00	0.00	216,220.00	0.00	0.00
111	1/2019	trash	401	228	1.00	0.00	226,440.00	0.00	0.00
112	1/2019	water	401	217	1.00	0.00	216,220.00	0.00	0.00
113	2/2019	service	408	228	0.00	0.00	226,440.00	0.00	0.00
114	2/2019	sewer	408	220	0.00	0.00	218,940.00	0.00	0.00
115	2/2019	trash	408	228	0.00	0.00	226,440.00	0.00	0.00
116	2/2019	water	408	220	0.00	0.00	218,940.00	0.00	0.00
117	3/2019	service	416	228	1.00	0.00	226,440.00	0.00	0.00
118	3/2019	sewer	416	217	1.00	0.00	216,580.00	0.00	0.00
119	3/2019	trash	416	228	1.00	0.00	226,440.00	0.00	0.00
120	3/2019	water	416	217	1.00	0.00	216,580.00	0.00	0.00
121	4/2019	service	414	228	0.00	0.00	226,440.00	0.00	0.00
122	4/2019	sewer	414	217	0.00	0.00	216,040.00	0.00	0.00
123	4/2019	trash	414	228	0.00	0.00	226,440.00	0.00	0.00
124	4/2019	water	414	217	0.00	0.00	216,040.00	0.00	0.00
125	5/2019	service	417	228	0.00	0.00	226,440.00	0.00	0.00
126	5/2019	sewer	417	228	0.00	0.00	226,440.00	0.00	0.00
127	5/2019	trash	417	228	0.00	0.00	226,440.00	0.00	0.00
128	5/2019	water	417	218	0.00	0.00	217,230.00	0.00	0.00
129	6/2019	service	422	228	0.00	0.00	226,440.00	0.00	0.00
130	6/2019	sewer	422	228	0.00	0.00	226,440.00	0.00	0.00
131	6/2019	trash	422	228	0.00	0.00	226,440.00	0.00	0.00

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

132	6/2019	water	422	220	0.00	0.00	219,040.00	0.00	0.00
133	7/2019	service	414	228	0.00	0.00	226,440.00	0.00	0.00
134	7/2019	sewer	414	228	0.00	0.00	226,440.00	0.00	0.00
135	7/2019	trash	414	228	0.00	0.00	226,440.00	0.00	0.00
136	7/2019	water	414	218	0.00	0.00	217,010.00	0.00	0.00
137	8/2019	service	398	228	0.00	0.00	226,440.00	0.00	0.00
138	8/2019	sewer	398	228	0.00	0.00	226,440.00	0.00	0.00
139	8/2019	trash	398	228	0.00	0.00	226,440.00	0.00	0.00
140	8/2019	water	398	216	0.00	0.00	214,670.00	0.00	0.00
141	9/2019	service	401	228	0.00	0.00	226,440.00	0.00	0.00
142	9/2019	sewer	401	228	0.00	0.00	226,440.00	0.00	0.00
143	9/2019	trash	401	228	0.00	0.00	226,440.00	0.00	0.00
144	9/2019	water	401	217	0.00	0.00	214,720.00	0.00	0.00
145	10/2019	service	395	228	0.00	0.00	226,440.00	0.00	0.00
146	10/2019	sewer	395	228	0.00	0.00	226,440.00	0.00	0.00
147	10/2019	trash	395	228	0.00	0.00	226,440.00	0.00	0.00
148	10/2019	water	395	213	0.00	0.00	210,830.00	0.00	0.00
149	11/2019	service	402	228	0.00	0.00	226,440.00	0.00	0.00
150	11/2019	sewer	402	228	0.00	0.00	226,440.00	0.00	0.00
151	11/2019	trash	402	228	0.00	0.00	226,440.00	0.00	0.00
152	11/2019	water	402	219	0.00	0.00	217,320.00	0.00	0.00
153	12/2019	service	403	228	0.00	0.00	226,440.00	0.00	0.00
154	12/2019	sewer	403	228	0.00	0.00	226,440.00	0.00	0.00
155	12/2019	trash	403	228	0.00	0.00	226,440.00	0.00	0.00
156	12/2019	water	403	221	0.00	0.00	219,460.00	0.00	0.00
157	1/2020	service	402	228	1.00	0.00	226,440.00	0.00	0.00
158	1/2020	sewer	402	228	1.00	0.00	226,440.00	0.00	0.00
159	1/2020	trash	402	228	1.00	0.00	226,440.00	0.00	0.00
160	1/2020	water	402	218	1.00	0.00	216,900.00	0.00	0.00
161	2/2020	service	406	228	0.00	0.00	226,440.00	0.00	0.00
162	2/2020	sewer	406	228	0.00	0.00	226,440.00	0.00	0.00
163	2/2020	trash	406	228	0.00	0.00	226,440.00	0.00	0.00
164	2/2020	water	406	218	0.00	0.00	216,740.00	0.00	0.00
165	3/2020	service	405	228	0.00	0.00	226,440.00	0.00	0.00
166	3/2020	sewer	405	228	0.00	0.00	226,440.00	0.00	0.00
167	3/2020	trash	405	228	0.00	0.00	226,440.00	0.00	0.00
168	3/2020	water	405	217	0.00	0.00	215,790.00	0.00	0.00
169	4/2020	service	403	228	0.00	0.00	226,440.00	0.00	0.00
170	4/2020	sewer	403	228	0.00	0.00	226,440.00	0.00	0.00
171	4/2020	trash	403	228	0.00	0.00	226,440.00	0.00	0.00
172	4/2020	water	403	214	0.00	0.00	212,530.00	0.00	0.00
173	5/2020	service	392	228	0.00	0.00	226,440.00	0.00	0.00
174	5/2020	sewer	392	228	0.00	0.00	226,440.00	0.00	0.00
175	5/2020	trash	392	228	0.00	0.00	226,440.00	0.00	0.00
176	5/2020	water	392	210	0.00	0.00	208,670.00	0.00	0.00
177	6/2020	service	381	228	0.00	0.00	226,440.00	0.00	0.00
178	6/2020	sewer	381	228	0.00	0.00	226,440.00	0.00	0.00
179	6/2020	trash	381	228	0.00	0.00	226,440.00	0.00	0.00
180	6/2020	water	381	209	0.00	0.00	207,550.00	0.00	0.00
181	7/2020	service	372	228	0.00	0.00	226,440.00	0.00	0.00
182	7/2020	sewer	372	228	0.00	0.00	226,440.00	0.00	0.00
183	7/2020	trash	372	228	0.00	0.00	226,440.00	0.00	0.00
184	7/2020	water	372	208	0.00	0.00	207,380.00	0.00	0.00
185	8/2020	service	364	228	0.00	0.00	226,440.00	0.00	0.00
186	8/2020	sewer	364	228	0.00	0.00	226,440.00	0.00	0.00
187	8/2020	trash	364	228	0.00	0.00	226,440.00	0.00	0.00
188	8/2020	water	364	208	0.00	0.00	206,850.00	0.00	0.00
189	9/2020	service	366	228	0.00	0.00	226,440.00	0.00	0.00
190	9/2020	sewer	366	228	0.00	0.00	226,440.00	0.00	0.00
191	9/2020	trash	366	228	0.00	0.00	226,440.00	0.00	0.00
192	9/2020	water	366	209	0.00	0.00	208,600.00	0.00	0.00
193	10/2020	service	364	228	0.00	0.00	226,440.00	0.00	0.00
194	10/2020	sewer	364	228	0.00	0.00	226,440.00	0.00	0.00
195	10/2020	trash	364	228	0.00	0.00	226,440.00	0.00	0.00
196	10/2020	water	364	213	0.00	0.00	211,600.00	0.00	0.00
197	11/2020	service	361	228	0.00	0.00	226,440.00	0.00	0.00
198	11/2020	sewer	361	228	0.00	0.00	226,440.00	0.00	0.00
199	11/2020	trash	361	228	0.00	0.00	226,440.00	0.00	0.00

200	11/2020	water	361	213	0.00	0.00	210,630.00	0.00	0.00
201	12/2020	service	367	228	0.00	0.00	226,440.00	0.00	0.00
202	12/2020	sewer	367	228	0.00	0.00	226,440.00	0.00	0.00
203	12/2020	trash	367	228	0.00	0.00	226,440.00	0.00	0.00
204	12/2020	water	367	215	0.00	0.00	213,190.00	0.00	0.00
205	1/2021	service	369	228	0.00	0.00	226,440.00	0.00	0.00
206	1/2021	sewer	369	228	0.00	0.00	226,440.00	0.00	0.00
207	1/2021	trash	369	228	0.00	0.00	226,440.00	0.00	0.00
208	1/2021	water	369	215	0.00	0.00	213,200.00	0.00	0.00
209	2/2021	service	371	228	0.00	0.00	226,440.00	0.00	0.00
210	2/2021	sewer	371	228	0.00	0.00	226,440.00	0.00	0.00
211	2/2021	trash	371	228	0.00	0.00	226,440.00	0.00	0.00
212	2/2021	water	371	219	0.00	0.00	217,230.00	0.00	0.00
213	3/2021	service	359	228	0.00	0.00	226,440.00	0.00	0.00
214	3/2021	sewer	359	228	0.00	0.00	226,440.00	0.00	0.00
215	3/2021	trash	359	228	0.00	0.00	226,440.00	0.00	0.00
216	3/2021	water	359	211	0.00	0.00	208,990.00	0.00	0.00
217	4/2021	service	370	228	0.00	0.00	226,440.00	0.00	0.00
218	4/2021	sewer	370	228	0.00	0.00	226,440.00	0.00	0.00
219	4/2021	trash	370	228	0.00	0.00	226,440.00	0.00	0.00
220	4/2021	water	370	220	0.00	0.00	217,660.00	0.00	0.00
221	5/2021	service	364	228	0.00	0.00	226,440.00	0.00	0.00
222	5/2021	sewer	364	228	0.00	0.00	226,440.00	0.00	0.00
223	5/2021	trash	364	228	0.00	0.00	226,440.00	0.00	0.00
224	5/2021	water	364	218	0.00	0.00	216,010.00	0.00	0.00
225	6/2021	service	369	228	1.00	0.00	226,440.00	0.00	0.00
226	6/2021	sewer	369	228	1.00	0.00	226,440.00	0.00	0.00
227	6/2021	trash	369	228	1.00	0.00	226,440.00	0.00	0.00
228	6/2021	water	369	221	1.00	0.00	218,990.00	0.00	0.00
229	7/2021	service	365	228	0.00	0.00	226,440.00	0.00	0.00
230	7/2021	sewer	365	228	0.00	0.00	226,440.00	0.00	0.00
231	7/2021	trash	365	228	0.00	0.00	226,440.00	0.00	0.00
232	7/2021	water	365	221	0.00	0.00	219,310.00	0.00	0.00
233	8/2021	service	354	228	0.00	0.00	226,440.00	0.00	0.00
234	8/2021	sewer	354	228	0.00	0.00	226,440.00	0.00	0.00
235	8/2021	trash	354	228	0.00	0.00	226,440.00	0.00	0.00
236	8/2021	water	354	217	0.00	0.00	215,410.00	0.00	0.00
237	9/2021	service	359	228	0.00	0.00	226,440.00	0.00	0.00
238	9/2021	sewer	359	228	0.00	0.00	226,440.00	0.00	0.00
239	9/2021	trash	359	228	0.00	0.00	226,440.00	0.00	0.00
240	9/2021	water	359	220	0.00	0.00	218,130.00	0.00	0.00
241	10/2021	service	353	228	0.00	0.00	226,440.00	0.00	0.00
242	10/2021	sewer	353	228	0.00	0.00	226,440.00	0.00	0.00
243	10/2021	trash	353	228	0.00	0.00	226,440.00	0.00	0.00
244	10/2021	water	353	220	0.00	0.00	218,240.00	0.00	0.00
245	11/2021	service	350	228	0.00	0.00	226,440.00	0.00	0.00
246	11/2021	sewer	350	228	0.00	0.00	226,440.00	0.00	0.00
247	11/2021	trash	350	228	0.00	0.00	226,440.00	0.00	0.00
248	11/2021	water	350	220	0.00	0.00	218,350.00	0.00	0.00
249	12/2021	service	341	228	0.00	0.00	226,440.00	0.00	0.00
250	12/2021	sewer	341	228	0.00	0.00	226,440.00	0.00	0.00
251	12/2021	trash	341	228	0.00	0.00	226,440.00	0.00	0.00
252	12/2021	water	341	217	0.00	0.00	214,980.00	0.00	0.00
253	1/2022	service	345	228	0.00	0.00	226,440.00	0.00	0.00
254	1/2022	sewer	345	228	0.00	0.00	226,440.00	0.00	0.00
255	1/2022	trash	345	228	0.00	0.00	226,440.00	0.00	0.00
256	1/2022	water	345	220	0.00	0.00	218,650.00	0.00	0.00
257	2/2022	service	346	228	0.00	0.00	226,440.00	0.00	0.00
258	2/2022	sewer	346	228	0.00	0.00	226,440.00	0.00	0.00
259	2/2022	trash	346	228	0.00	0.00	226,440.00	0.00	0.00
260	2/2022	water	346	222	0.00	0.00	220,800.00	0.00	0.00

Total Cost Report for 2024

Charge	Billable Expense	onBillable Expense	Total Expense	CAD	Billable Consumption	onBillable Consumption	Total Consumption	StartDate	EndDate	Days In Cycle	Notes
2 2 2											
Sewer	7758.33	0.00	7758.33	0	1072805.82	0.00	1072805.82	09/24/20	10/28/20	35	
Trash	3068.63	0.00	3068.63	0	0.00	0.00	0.00	09/01/20	09/30/20	30	
Water	5672.39	0.00	5672.39	0	142902.00	0.00	142902.00	09/08/20	10/08/20	31	
2 2											
Sewer	7209.96	0.00	7209.96	0	1059466.00	0.00	1059466.00	09/01/20	09/24/20	24	
Trash	2563.67	0.00	2563.67	0	0.00	0.00	0.00	08/01/20	08/31/20	31	
Water	5626.12	0.00	5626.12	0	141617.00	0.00	141617.00	08/06/20	09/06/20	34	
2 2											
Sewer	5801.80	0.00	5801.80	0	850956.00	0.00	850956.00	07/31/20	09/01/20	33	
Trash	3068.63	0.00	3068.63	0	0.00	0.00	0.00	07/01/20	07/31/20	31	
Water	4622.97	0.00	4622.97	0	850819.00	0.00	850819.00	07/08/20	08/06/20	30	
2 2											
Sewer	6871.46	0.00	6871.46	0	1009933.00	0.00	1009933.00	06/26/20	07/31/20	36	
Trash	2558.99	0.00	2558.99	0	0.00	0.00	0.00	06/01/20	06/30/20	30	
Water	5389.12	0.00	5389.12	0	136046.00	0.00	136046.00	06/05/20	07/08/20	34	
2 2											
Sewer	6126.76	0.00	6126.76	0	841110.00	0.00	841110.00	06/03/20	06/26/20	24	
Trash	2904.54	0.00	2904.54	0	0.00	0.00	0.00	05/01/20	05/31/20	31	
Water	4782.38	0.00	4782.38	0	886808.00	0.00	886808.00	05/06/20	06/05/20	31	
2 2											
Sewer	6160.61	0.00	6160.61	0	904169.00	0.00	904169.00	04/28/20	06/03/20	37	
Trash	3634.67	0.00	3634.67	0	0.00	0.00	0.00	04/01/20	04/30/20	30	
Water	4865.28	0.00	4865.28	0	904025.00	0.00	904025.00	04/06/20	05/06/20	31	
2 2											
Sewer	6553.27	0.00	6553.27	0	960273.00	0.00	960273.00	04/01/20	04/28/20	28	
Trash	2760.36	0.00	2760.36	0	0.00	0.00	0.00	03/01/20	03/31/20	31	
Water	5135.24	0.00	5135.24	0	960120.00	0.00	960120.00	03/06/20	04/06/20	32	
2 2											
Sewer	5756.40	0.00	5756.40	0	829529.00	0.00	829529.00	03/03/20	04/01/20	30	
Trash	2453.48	0.00	2453.48	0	0.00	0.00	0.00	02/01/20	02/29/20	29	
Water	4506.11	0.00	4506.11	0	829398.00	0.00	829398.00	02/07/20	03/06/20	29	
4 2 2											
Sewer	6260.08	0.00	6260.08	0	914225.00	0.00	914225.00	01/28/20	03/03/20	36	
Trash	2114.09	0.00	2114.09	0	0.00	0.00	0.00	01/01/20	01/31/20	31	
Water	4913.65	0.00	4913.65	0	914080.00	0.00	914080.00	01/08/20	02/07/20	31	
2 2											
Sewer	7108.41	0.00	7108.41	0	1043829.00	0.00	1043829.00	12/30/19	01/28/20	30	
Trash	2527.60	0.00	2527.60	0	0.00	0.00	0.00	12/01/19	12/31/19	31	
Water	5397.12	0.00	5397.12	0	1043662.00	0.00	1043662.00	12/05/19	01/08/20	35	
2 2 2											
Sewer	6465.26	0.00	6465.26	0	948296.00	0.00	948296.00	12/01/19	12/30/19	30	
Trash	2112.77	0.00	2112.77	0	0.00	0.00	0.00	11/01/19	11/30/19	30	
Water	4936.72	0.00	4936.72	0	949556.00	0.00	949556.00	11/06/19	12/05/19	30	
2 2											
Sewer	7571.91	0.00	7571.91	0	1098374.00	0.00	1098374.00	10/31/19	12/01/19	32	
Trash	2770.72	0.00	2770.72	0	0.00	0.00	0.00	10/01/19	10/31/19	31	
Water	5651.30	0.00	5651.30	0	1096784.00	0.00	1096784.00	10/04/19	11/06/19	34	
2 2											
Sewer	4840.46	0.00	4840.46	0	712000.00	0.00	712000.00	10/02/19	10/31/19	30	
Trash	2102.98	0.00	2102.98	0	0.00	0.00	0.00	09/01/19	09/30/19	30	
Water	3830.60	0.00	3830.60	0	711886.00	0.00	711886.00	09/12/19	10/04/19	23	
2											
Sewer	7826.03	0.00	7826.03	0	1154171.00	0.00	1154171.00	08/26/19	10/02/19	38	
Trash	2109.10	0.00	2109.10	0	0.00	0.00	0.00	08/01/19	08/31/19	31	
Water	5887.44	0.00	5887.44	0	1153986.00	0.00	1153986.00	08/07/19	09/12/19	37	
2											
Sewer	6614.20	0.00	6614.20	0	975592.00	0.00	975592.00	08/01/19	08/26/19	26	
Trash	2495.07	0.00	2495.07	0	0.00	0.00	0.00	07/01/19	07/31/19	31	

Water	5056.75	0.00	5056.75	0	975437.00	0.00	975437.00	07/08/19	08/07/19	31
2										
Sewer	6336.63	0.00	6336.63	0	931153.00	0.00	931153.00	06/28/19	08/01/19	35
Trash	2097.65	0.00	2097.65	0	0.00	0.00	0.00	06/01/19	06/30/19	30
Water	4850.05	0.00	4850.05	0	931007.00	0.00	931007.00	06/07/19	07/08/19	32
2										
Sewer	6268.93	0.00	6268.93	0	923585.00	0.00	923585.00	05/28/19	06/28/19	32
Trash	2509.51	0.00	2509.51	0	0.00	0.00	0.00	05/01/19	05/31/19	31
Water	4814.79	0.00	4814.79	0	923433.00	0.00	923433.00	05/07/19	06/07/19	32

Sqft History									
#	Month	Charge	Occupants	Units	Admin	Multiplier	Total Sqft	Usage	Rent
Community : The Grove (vr004)									
1	3/2018	pest	184	183	1.00	0.00	141,276.00	0.00	0.00
2	3/2018	service	184	183	1.00	0.00	141,276.00	0.00	0.00
3	3/2018	sewer	184	132	1.00	0.00	100,994.00	0.00	0.00
4	3/2018	sewersqf	184	132	1.00	0.00	100,994.00	0.00	0.00
5	3/2018	trash	184	132	1.00	0.00	100,994.00	0.00	0.00
6	3/2018	trash5	184	183	1.00	0.00	141,276.00	0.00	0.00
7	3/2018	water	184	132	1.00	0.00	100,994.00	0.00	0.00
8	3/2018	watersqf	184	132	1.00	0.00	100,994.00	0.00	0.00
9	4/2018	pest	186	183	0.00	0.00	141,276.00	0.00	0.00
10	4/2018	service	186	183	0.00	0.00	141,276.00	0.00	0.00
11	4/2018	sewer	186	135	0.00	0.00	103,208.00	0.00	0.00
12	4/2018	sewersqf	186	135	0.00	0.00	103,208.00	0.00	0.00
13	4/2018	trash	186	135	0.00	0.00	103,208.00	0.00	0.00
14	4/2018	trash5	186	183	0.00	0.00	141,276.00	0.00	0.00
15	4/2018	water	186	135	0.00	0.00	103,208.00	0.00	0.00
16	4/2018	watersqf	186	135	0.00	0.00	103,208.00	0.00	0.00
17	5/2018	pest	193	183	0.00	0.00	141,276.00	0.00	0.00
18	5/2018	service	193	183	0.00	0.00	141,276.00	0.00	0.00
19	5/2018	sewer	193	136	0.00	0.00	104,076.00	0.00	0.00
20	5/2018	sewersqf	193	136	0.00	0.00	104,076.00	0.00	0.00
21	5/2018	trash	193	136	0.00	0.00	104,076.00	0.00	0.00
22	5/2018	trash5	193	183	0.00	0.00	141,276.00	0.00	0.00
23	5/2018	water	193	136	0.00	0.00	104,076.00	0.00	0.00
24	5/2018	watersqf	193	136	0.00	0.00	104,076.00	0.00	0.00
25	6/2018	pest	234	183	0.00	0.00	141,276.00	0.00	0.00
26	6/2018	service	234	183	0.00	0.00	141,276.00	0.00	0.00
27	6/2018	sewer	234	161	0.00	0.00	123,776.00	0.00	0.00
28	6/2018	sewersqf	234	161	0.00	0.00	123,776.00	0.00	0.00
29	6/2018	trash	234	161	0.00	0.00	123,776.00	0.00	0.00
30	6/2018	trash5	234	183	0.00	0.00	141,276.00	0.00	0.00
31	6/2018	water	234	161	0.00	0.00	123,776.00	0.00	0.00
32	6/2018	watersqf	234	161	0.00	0.00	123,776.00	0.00	0.00
33	7/2018	pest	253	183	1.00	0.00	141,276.00	0.00	0.00
34	7/2018	service	253	183	1.00	0.00	141,276.00	0.00	0.00
35	7/2018	sewer	253	170	1.00	0.00	131,252.00	0.00	0.00
36	7/2018	sewersqf	253	170	1.00	0.00	131,252.00	0.00	0.00
37	7/2018	trash	253	170	1.00	0.00	131,252.00	0.00	0.00
38	7/2018	trash5	253	183	1.00	0.00	141,276.00	0.00	0.00
39	7/2018	water	253	170	1.00	0.00	131,252.00	0.00	0.00
40	7/2018	watersqf	253	170	1.00	0.00	131,252.00	0.00	0.00
41	8/2018	pest	263	183	0.00	0.00	141,276.00	0.00	0.00
42	8/2018	service	263	183	0.00	0.00	141,276.00	0.00	0.00
43	8/2018	sewer	263	173	0.00	0.00	135,048.00	0.00	0.00
44	8/2018	sewersqf	263	173	0.00	0.00	135,048.00	0.00	0.00
45	8/2018	trash	263	173	0.00	0.00	135,048.00	0.00	0.00
46	8/2018	trash5	263	183	0.00	0.00	141,276.00	0.00	0.00
47	8/2018	water	263	173	0.00	0.00	135,048.00	0.00	0.00
48	8/2018	watersqf	263	173	0.00	0.00	135,048.00	0.00	0.00
49	9/2018	pest	270	183	0.00	0.00	141,276.00	0.00	0.00
50	9/2018	service	270	183	0.00	0.00	141,276.00	0.00	0.00
51	9/2018	sewer	270	171	0.00	0.00	133,432.00	0.00	0.00
52	9/2018	sewersqf	270	171	0.00	0.00	133,432.00	0.00	0.00
53	9/2018	trash	270	171	0.00	0.00	133,432.00	0.00	0.00
54	9/2018	trash5	270	183	0.00	0.00	141,276.00	0.00	0.00
55	9/2018	water	270	171	0.00	0.00	133,432.00	0.00	0.00
56	9/2018	watersqf	270	171	0.00	0.00	133,432.00	0.00	0.00
57	10/2018	pest	265	183	1.00	0.00	141,276.00	0.00	0.00
58	10/2018	service	265	183	1.00	0.00	141,276.00	0.00	0.00
59	10/2018	sewer	265	168	1.00	0.00	130,234.00	0.00	0.00
60	10/2018	sewersqf	265	168	1.00	0.00	130,234.00	0.00	0.00
61	10/2018	trash	265	168	1.00	0.00	130,234.00	0.00	0.00
62	10/2018	trash5	265	183	1.00	0.00	141,276.00	0.00	0.00
63	10/2018	water	265	168	1.00	0.00	130,234.00	0.00	0.00

64	10/2018	watersqf	265	168	1.00	0.00	130,234.00	0.00	0.00
65	11/2018	pest	275	183	1.00	0.00	141,276.00	0.00	0.00
66	11/2018	service	275	183	1.00	0.00	141,276.00	0.00	0.00
67	11/2018	sewer	275	173	1.00	0.00	133,632.00	0.00	0.00
68	11/2018	sewersqf	275	173	1.00	0.00	133,632.00	0.00	0.00
69	11/2018	trash	275	173	1.00	0.00	133,632.00	0.00	0.00
70	11/2018	trash5	275	183	1.00	0.00	141,276.00	0.00	0.00
71	11/2018	water	275	173	1.00	0.00	133,632.00	0.00	0.00
72	11/2018	watersqf	275	173	1.00	0.00	133,632.00	0.00	0.00
73	12/2018	pest	280	183	1.00	0.00	141,276.00	0.00	0.00
74	12/2018	service	280	183	1.00	0.00	141,276.00	0.00	0.00
75	12/2018	sewer	280	178	1.00	0.00	137,196.00	0.00	0.00
76	12/2018	sewersqf	280	178	1.00	0.00	137,196.00	0.00	0.00
77	12/2018	trash	280	178	1.00	0.00	137,196.00	0.00	0.00
78	12/2018	trash5	280	183	1.00	0.00	141,276.00	0.00	0.00
79	12/2018	water	280	178	1.00	0.00	137,196.00	0.00	0.00
80	12/2018	watersqf	280	178	1.00	0.00	137,196.00	0.00	0.00
81	1/2019	pest	279	183	0.00	0.00	141,276.00	0.00	0.00
82	1/2019	service	279	183	0.00	0.00	141,276.00	0.00	0.00
83	1/2019	sewer	279	176	0.00	0.00	136,230.00	0.00	0.00
84	1/2019	sewersqf	279	176	0.00	0.00	136,230.00	0.00	0.00
85	1/2019	trash	279	176	0.00	0.00	136,230.00	0.00	0.00
86	1/2019	trash5	279	183	0.00	0.00	141,276.00	0.00	0.00
87	1/2019	water	279	176	0.00	0.00	136,230.00	0.00	0.00
88	1/2019	watersqf	279	176	0.00	0.00	136,230.00	0.00	0.00
89	2/2019	pest	281	183	0.00	0.00	141,276.00	0.00	0.00
90	2/2019	service	281	183	0.00	0.00	141,276.00	0.00	0.00
91	2/2019	sewer	281	178	0.00	0.00	137,878.00	0.00	0.00
92	2/2019	sewersqf	281	178	0.00	0.00	137,878.00	0.00	0.00
93	2/2019	trash	281	178	0.00	0.00	137,878.00	0.00	0.00
94	2/2019	trash5	281	183	0.00	0.00	141,276.00	0.00	0.00
95	2/2019	water	281	178	0.00	0.00	137,878.00	0.00	0.00
96	2/2019	watersqf	281	178	0.00	0.00	137,878.00	0.00	0.00
97	3/2019	pest	272	183	0.00	0.00	141,276.00	0.00	0.00
98	3/2019	service	272	183	0.00	0.00	141,276.00	0.00	0.00
99	3/2019	sewer	272	173	0.00	0.00	133,082.00	0.00	0.00
100	3/2019	sewersqf	272	173	0.00	0.00	133,082.00	0.00	0.00
101	3/2019	trash	272	173	0.00	0.00	133,082.00	0.00	0.00
102	3/2019	trash5	272	183	0.00	0.00	141,276.00	0.00	0.00
103	3/2019	water	272	173	0.00	0.00	133,082.00	0.00	0.00
104	3/2019	watersqf	272	173	0.00	0.00	133,082.00	0.00	0.00
105	4/2019	pest	273	183	0.00	0.00	141,276.00	0.00	0.00
106	4/2019	service	273	183	0.00	0.00	141,276.00	0.00	0.00
107	4/2019	sewer	273	175	0.00	0.00	135,580.00	0.00	0.00
108	4/2019	sewersqf	273	175	0.00	0.00	135,580.00	0.00	0.00
109	4/2019	trash	273	175	0.00	0.00	135,580.00	0.00	0.00
110	4/2019	trash5	273	183	0.00	0.00	141,276.00	0.00	0.00
111	4/2019	water	273	175	0.00	0.00	135,580.00	0.00	0.00
112	4/2019	watersqf	273	175	0.00	0.00	135,580.00	0.00	0.00
113	5/2019	pest	276	183	1.00	0.00	141,276.00	0.00	0.00
114	5/2019	service	276	183	1.00	0.00	141,276.00	0.00	0.00
115	5/2019	sewer	276	178	1.00	0.00	138,012.00	0.00	0.00
116	5/2019	sewersqf	276	178	1.00	0.00	138,012.00	0.00	0.00
117	5/2019	trash	276	178	1.00	0.00	138,012.00	0.00	0.00
118	5/2019	trash5	276	183	1.00	0.00	141,276.00	0.00	0.00
119	5/2019	water	276	178	1.00	0.00	138,012.00	0.00	0.00
120	5/2019	watersqf	276	178	1.00	0.00	138,012.00	0.00	0.00
121	6/2019	pest	266	183	1.00	0.00	141,276.00	0.00	0.00
122	6/2019	service	266	183	1.00	0.00	141,276.00	0.00	0.00
123	6/2019	sewer	266	172	1.00	0.00	133,532.00	0.00	0.00
124	6/2019	sewersqf	266	172	1.00	0.00	133,532.00	0.00	0.00
125	6/2019	trash	266	172	1.00	0.00	133,532.00	0.00	0.00
126	6/2019	trash5	266	183	1.00	0.00	141,276.00	0.00	0.00
127	6/2019	water	266	172	1.00	0.00	133,532.00	0.00	0.00
128	6/2019	watersqf	266	172	1.00	0.00	133,532.00	0.00	0.00
129	7/2019	pest	264	183	1.00	0.00	141,276.00	0.00	0.00
130	7/2019	service	264	183	1.00	0.00	141,276.00	0.00	0.00
131	7/2019	sewer	264	173	1.00	0.00	134,398.00	0.00	0.00

132	7/2019	sewersqf	264	173	1.00	0.00	134,398.00	0.00	0.00
133	7/2019	trash	264	173	1.00	0.00	134,398.00	0.00	0.00
134	7/2019	trash5	264	183	1.00	0.00	141,276.00	0.00	0.00
135	7/2019	water	264	173	1.00	0.00	134,398.00	0.00	0.00
136	7/2019	watersqf	264	173	1.00	0.00	134,398.00	0.00	0.00
137	8/2019	pest	247	183	0.00	0.00	141,276.00	0.00	0.00
138	8/2019	service	247	183	0.00	0.00	141,276.00	0.00	0.00
139	8/2019	sewer	247	164	0.00	0.00	126,340.00	0.00	0.00
140	8/2019	sewersqf	247	164	0.00	0.00	126,340.00	0.00	0.00
141	8/2019	trash	247	164	0.00	0.00	126,340.00	0.00	0.00
142	8/2019	trash5	247	183	0.00	0.00	141,276.00	0.00	0.00
143	8/2019	water	247	164	0.00	0.00	126,340.00	0.00	0.00
144	8/2019	watersqf	247	164	0.00	0.00	126,340.00	0.00	0.00
145	9/2019	pest	248	183	0.00	0.00	141,276.00	0.00	0.00
146	9/2019	service	248	183	0.00	0.00	141,276.00	0.00	0.00
147	9/2019	sewer	248	162	0.00	0.00	124,194.00	0.00	0.00
148	9/2019	sewersqf	248	162	0.00	0.00	124,194.00	0.00	0.00
149	9/2019	trash	248	162	0.00	0.00	124,194.00	0.00	0.00
150	9/2019	trash5	248	183	0.00	0.00	141,276.00	0.00	0.00
151	9/2019	water	248	162	0.00	0.00	124,194.00	0.00	0.00
152	9/2019	watersqf	248	162	0.00	0.00	124,194.00	0.00	0.00
153	10/2019	pest	260	183	0.00	0.00	141,276.00	0.00	0.00
154	10/2019	service	260	183	0.00	0.00	141,276.00	0.00	0.00
155	10/2019	sewer	260	167	0.00	0.00	129,120.00	0.00	0.00
156	10/2019	sewersqf	260	167	0.00	0.00	129,120.00	0.00	0.00
157	10/2019	trash	260	167	0.00	0.00	129,120.00	0.00	0.00
158	10/2019	trash5	260	183	0.00	0.00	141,276.00	0.00	0.00
159	10/2019	water	260	167	0.00	0.00	129,120.00	0.00	0.00
160	10/2019	watersqf	260	167	0.00	0.00	129,120.00	0.00	0.00
161	11/2019	pest	263	183	1.00	0.00	141,276.00	0.00	0.00
162	11/2019	service	263	183	1.00	0.00	141,276.00	0.00	0.00
163	11/2019	sewer	263	170	1.00	0.00	131,502.00	0.00	0.00
164	11/2019	sewersqf	263	170	1.00	0.00	131,502.00	0.00	0.00
165	11/2019	trash	263	170	1.00	0.00	131,502.00	0.00	0.00
166	11/2019	trash5	263	183	1.00	0.00	141,276.00	0.00	0.00
167	11/2019	water	263	170	1.00	0.00	131,502.00	0.00	0.00
168	11/2019	watersqf	263	170	1.00	0.00	131,502.00	0.00	0.00
169	12/2019	pest	267	183	0.00	0.00	141,276.00	0.00	0.00
170	12/2019	service	267	183	0.00	0.00	141,276.00	0.00	0.00
171	12/2019	sewer	267	170	0.00	0.00	132,750.00	0.00	0.00
172	12/2019	sewersqf	267	170	0.00	0.00	132,750.00	0.00	0.00
173	12/2019	trash	267	170	0.00	0.00	132,750.00	0.00	0.00
174	12/2019	trash5	267	183	0.00	0.00	141,276.00	0.00	0.00
175	12/2019	water	267	170	0.00	0.00	132,750.00	0.00	0.00
176	12/2019	watersqf	267	170	0.00	0.00	132,750.00	0.00	0.00
177	1/2020	pest	273	183	0.00	0.00	141,276.00	0.00	0.00
178	1/2020	service	273	183	0.00	0.00	141,276.00	0.00	0.00
179	1/2020	sewer	273	173	0.00	0.00	134,366.00	0.00	0.00
180	1/2020	sewersqf	273	173	0.00	0.00	134,366.00	0.00	0.00
181	1/2020	trash	273	173	0.00	0.00	134,366.00	0.00	0.00
182	1/2020	trash5	273	183	0.00	0.00	141,276.00	0.00	0.00
183	1/2020	water	273	173	0.00	0.00	134,366.00	0.00	0.00
184	1/2020	watersqf	273	173	0.00	0.00	134,366.00	0.00	0.00
185	2/2020	pest	264	183	0.00	0.00	141,276.00	0.00	0.00
186	2/2020	service	264	183	0.00	0.00	141,276.00	0.00	0.00
187	2/2020	sewer	264	167	0.00	0.00	129,120.00	0.00	0.00
188	2/2020	sewersqf	264	167	0.00	0.00	129,120.00	0.00	0.00
189	2/2020	trash	264	167	0.00	0.00	129,120.00	0.00	0.00
190	2/2020	trash5	264	183	0.00	0.00	141,276.00	0.00	0.00
191	2/2020	water	264	167	0.00	0.00	129,120.00	0.00	0.00
192	2/2020	watersqf	264	167	0.00	0.00	129,120.00	0.00	0.00
193	3/2020	pest	261	183	0.00	0.00	141,276.00	0.00	0.00
194	3/2020	service	261	183	0.00	0.00	141,276.00	0.00	0.00
195	3/2020	sewer	261	167	0.00	0.00	129,454.00	0.00	0.00
196	3/2020	sewersqf	261	167	0.00	0.00	129,454.00	0.00	0.00
197	3/2020	trash	261	167	0.00	0.00	129,454.00	0.00	0.00
198	3/2020	water	261	167	0.00	0.00	129,454.00	0.00	0.00
199	3/2020	watersqf	261	167	0.00	0.00	129,454.00	0.00	0.00

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200	4/2020	pest	262	183	0.00	0.00	141,276.00	0.00	0.00
201	4/2020	service	262	183	0.00	0.00	141,276.00	0.00	0.00
202	4/2020	sewer	262	170	0.00	0.00	131,884.00	0.00	0.00
203	4/2020	sewersqf	262	170	0.00	0.00	131,884.00	0.00	0.00
204	4/2020	trash	262	170	0.00	0.00	131,884.00	0.00	0.00
205	4/2020	water	262	170	0.00	0.00	131,884.00	0.00	0.00
206	4/2020	watersqf	262	170	0.00	0.00	131,884.00	0.00	0.00
207	5/2020	pest	257	183	0.00	0.00	141,276.00	0.00	0.00
208	5/2020	service	257	183	0.00	0.00	141,276.00	0.00	0.00
209	5/2020	sewer	257	166	0.00	0.00	128,420.00	0.00	0.00
210	5/2020	sewersqf	257	166	0.00	0.00	128,420.00	0.00	0.00
211	5/2020	trash	257	166	0.00	0.00	128,420.00	0.00	0.00
212	5/2020	water	257	166	0.00	0.00	128,420.00	0.00	0.00
213	5/2020	watersqf	257	166	0.00	0.00	128,420.00	0.00	0.00
214	6/2020	pest	252	183	0.00	0.00	141,276.00	0.00	0.00
215	6/2020	service	252	183	0.00	0.00	141,276.00	0.00	0.00
216	6/2020	sewer	252	167	0.00	0.00	128,938.00	0.00	0.00
217	6/2020	sewersqf	252	167	0.00	0.00	128,938.00	0.00	0.00
218	6/2020	trash	252	167	0.00	0.00	128,938.00	0.00	0.00
219	6/2020	water	252	167	0.00	0.00	128,938.00	0.00	0.00
220	6/2020	watersqf	252	167	0.00	0.00	128,938.00	0.00	0.00
221	7/2020	pest	253	183	0.00	0.00	141,276.00	0.00	0.00
222	7/2020	service	253	183	0.00	0.00	141,276.00	0.00	0.00
223	7/2020	sewer	253	167	0.00	0.00	128,938.00	0.00	0.00
224	7/2020	sewersqf	253	167	0.00	0.00	128,938.00	0.00	0.00
225	7/2020	trash	253	167	0.00	0.00	128,938.00	0.00	0.00
226	7/2020	water	253	167	0.00	0.00	128,938.00	0.00	0.00
227	7/2020	watersqf	253	167	0.00	0.00	128,938.00	0.00	0.00
228	8/2020	pest	257	183	0.00	0.00	141,276.00	0.00	0.00
229	8/2020	service	257	183	0.00	0.00	141,276.00	0.00	0.00
230	8/2020	sewer	257	168	0.00	0.00	129,204.00	0.00	0.00
231	8/2020	sewersqf	257	168	0.00	0.00	129,204.00	0.00	0.00
232	8/2020	trash	257	168	0.00	0.00	129,204.00	0.00	0.00
233	8/2020	water	257	168	0.00	0.00	129,204.00	0.00	0.00
234	8/2020	watersqf	257	168	0.00	0.00	129,204.00	0.00	0.00
235	9/2020	pest	266	183	0.00	0.00	141,276.00	0.00	0.00
236	9/2020	service	266	183	0.00	0.00	141,276.00	0.00	0.00
237	9/2020	sewer	266	174	0.00	0.00	133,050.00	0.00	0.00
238	9/2020	sewersqf	266	174	0.00	0.00	133,050.00	0.00	0.00
239	9/2020	trash	266	174	0.00	0.00	133,050.00	0.00	0.00
240	9/2020	water	266	174	0.00	0.00	133,050.00	0.00	0.00
241	9/2020	watersqf	266	174	0.00	0.00	133,050.00	0.00	0.00
242	10/2020	pest	246	183	0.00	0.00	141,276.00	0.00	0.00
243	10/2020	service	246	183	0.00	0.00	141,276.00	0.00	0.00
244	10/2020	sewer	246	160	0.00	0.00	124,406.00	0.00	0.00
245	10/2020	sewersqf	246	160	0.00	0.00	124,406.00	0.00	0.00
246	10/2020	trash	246	160	0.00	0.00	124,406.00	0.00	0.00
247	10/2020	water	246	160	0.00	0.00	124,406.00	0.00	0.00
248	10/2020	watersqf	246	160	0.00	0.00	124,406.00	0.00	0.00
249	11/2020	pest	242	183	0.00	0.00	141,276.00	0.00	0.00
250	11/2020	service	242	183	0.00	0.00	141,276.00	0.00	0.00
251	11/2020	sewer	242	158	0.00	0.00	122,292.00	0.00	0.00
252	11/2020	sewersqf	242	158	0.00	0.00	122,292.00	0.00	0.00
253	11/2020	trash	242	158	0.00	0.00	122,292.00	0.00	0.00
254	11/2020	water	242	158	0.00	0.00	122,292.00	0.00	0.00
255	11/2020	watersqf	242	158	0.00	0.00	122,292.00	0.00	0.00
256	12/2020	pest	251	183	1.00	0.00	141,276.00	0.00	0.00
257	12/2020	service	243	183	1.00	0.00	141,276.00	0.00	0.00
258	12/2020	sewer	251	167	1.00	0.00	129,236.00	0.00	0.00
259	12/2020	sewersqf	251	167	1.00	0.00	129,236.00	0.00	0.00
260	12/2020	trash	251	167	1.00	0.00	129,236.00	0.00	0.00
261	12/2020	water	251	167	1.00	0.00	129,236.00	0.00	0.00
262	12/2020	watersqf	251	167	1.00	0.00	129,236.00	0.00	0.00
263	1/2021	pest	248	183	0.00	0.00	141,276.00	0.00	0.00
264	1/2021	service	248	183	0.00	0.00	141,276.00	0.00	0.00
265	1/2021	sewer	248	166	0.00	0.00	127,638.00	0.00	0.00
266	1/2021	sewersqf	248	166	0.00	0.00	127,638.00	0.00	0.00
267	1/2021	trash	248	166	0.00	0.00	127,638.00	0.00	0.00

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268	1/2021	water	248	166	0.00	0.00	127,638.00	0.00	0.00
269	1/2021	watersqf	248	166	0.00	0.00	127,638.00	0.00	0.00
270	2/2021	pest	241	183	0.00	0.00	141,276.00	0.00	0.00
271	2/2021	service	241	183	0.00	0.00	141,276.00	0.00	0.00
272	2/2021	sewer	241	163	0.00	0.00	122,380.00	0.00	0.00
273	2/2021	sewersqf	241	163	0.00	0.00	122,380.00	0.00	0.00
274	2/2021	trash	241	163	0.00	0.00	122,380.00	0.00	0.00
275	2/2021	water	241	163	0.00	0.00	122,380.00	0.00	0.00
276	2/2021	watersqf	241	163	0.00	0.00	122,380.00	0.00	0.00
277	3/2021	pest	237	183	0.00	0.00	141,276.00	0.00	0.00
278	3/2021	service	237	183	0.00	0.00	141,276.00	0.00	0.00
279	3/2021	sewer	237	162	0.00	0.00	120,532.00	0.00	0.00
280	3/2021	sewersqf	237	162	0.00	0.00	120,532.00	0.00	0.00
281	3/2021	trash	237	162	0.00	0.00	120,532.00	0.00	0.00
282	3/2021	water	237	162	0.00	0.00	120,532.00	0.00	0.00
283	3/2021	watersqf	237	162	0.00	0.00	120,532.00	0.00	0.00
284	4/2021	pest	232	183	0.00	0.00	141,276.00	0.00	0.00
285	4/2021	service	232	183	0.00	0.00	141,276.00	0.00	0.00
286	4/2021	sewer	232	159	0.00	0.00	119,600.00	0.00	0.00
287	4/2021	sewersqf	232	159	0.00	0.00	119,600.00	0.00	0.00
288	4/2021	trash	232	159	0.00	0.00	119,600.00	0.00	0.00
289	4/2021	water	232	159	0.00	0.00	119,600.00	0.00	0.00
290	4/2021	watersqf	232	159	0.00	0.00	119,600.00	0.00	0.00
291	5/2021	pest	230	183	0.00	0.00	141,276.00	0.00	0.00
292	5/2021	service	230	183	0.00	0.00	141,276.00	0.00	0.00
293	5/2021	sewer	230	161	0.00	0.00	120,866.00	0.00	0.00
294	5/2021	sewersqf	230	161	0.00	0.00	120,866.00	0.00	0.00
295	5/2021	trash	230	161	0.00	0.00	120,866.00	0.00	0.00
296	5/2021	water	230	161	0.00	0.00	120,866.00	0.00	0.00
297	5/2021	watersqf	230	161	0.00	0.00	120,866.00	0.00	0.00
298	6/2021	pest	232	183	0.00	0.00	141,276.00	0.00	0.00
299	6/2021	service	232	183	0.00	0.00	141,276.00	0.00	0.00
300	6/2021	sewer	232	162	0.00	0.00	120,882.00	0.00	0.00
301	6/2021	sewersqf	232	162	0.00	0.00	120,882.00	0.00	0.00
302	6/2021	trash	232	162	0.00	0.00	120,882.00	0.00	0.00
303	6/2021	water	232	162	0.00	0.00	120,882.00	0.00	0.00
304	6/2021	watersqf	232	162	0.00	0.00	120,882.00	0.00	0.00
305	7/2021	pest	235	183	0.00	0.00	141,276.00	0.00	0.00
306	7/2021	service	235	183	0.00	0.00	141,276.00	0.00	0.00
307	7/2021	sewer	235	163	0.00	0.00	122,864.00	0.00	0.00
308	7/2021	sewersqf	235	163	0.00	0.00	122,864.00	0.00	0.00
309	7/2021	trash	235	163	0.00	0.00	122,864.00	0.00	0.00
310	7/2021	water	235	163	0.00	0.00	122,864.00	0.00	0.00
311	7/2021	watersqf	235	163	0.00	0.00	122,864.00	0.00	0.00
312	8/2021	pest	234	183	0.00	0.00	141,276.00	0.00	0.00
313	8/2021	service	234	183	0.00	0.00	141,276.00	0.00	0.00
314	8/2021	sewer	234	161	0.00	0.00	120,948.00	0.00	0.00
315	8/2021	sewersqf	234	161	0.00	0.00	120,948.00	0.00	0.00
316	8/2021	trash	234	161	0.00	0.00	120,948.00	0.00	0.00
317	8/2021	water	234	161	0.00	0.00	120,948.00	0.00	0.00
318	8/2021	watersqf	234	161	0.00	0.00	120,948.00	0.00	0.00
319	9/2021	pest	219	183	0.00	0.00	141,276.00	0.00	0.00
320	9/2021	service	219	183	0.00	0.00	141,276.00	0.00	0.00
321	9/2021	sewer	219	150	0.00	0.00	112,404.00	0.00	0.00
322	9/2021	sewersqf	219	150	0.00	0.00	112,404.00	0.00	0.00
323	9/2021	trash	219	150	0.00	0.00	112,404.00	0.00	0.00
324	9/2021	water	219	150	0.00	0.00	112,404.00	0.00	0.00
325	9/2021	watersqf	219	150	0.00	0.00	112,404.00	0.00	0.00
326	10/2021	pest	227	183	0.00	0.00	141,276.00	0.00	0.00
327	10/2021	service	227	183	0.00	0.00	141,276.00	0.00	0.00
328	10/2021	sewer	227	153	0.00	0.00	113,720.00	0.00	0.00
329	10/2021	sewersqf	227	153	0.00	0.00	113,720.00	0.00	0.00
330	10/2021	trash	227	153	0.00	0.00	113,720.00	0.00	0.00
331	10/2021	water	227	153	0.00	0.00	113,720.00	0.00	0.00
332	10/2021	watersqf	227	153	0.00	0.00	113,720.00	0.00	0.00
333	11/2021	pest	238	183	0.00	0.00	141,276.00	0.00	0.00
334	11/2021	service	238	183	0.00	0.00	141,276.00	0.00	0.00
335	11/2021	sewer	238	160	0.00	0.00	120,248.00	0.00	0.00

336	11/2021	sewersqf	238	160	0.00	0.00	120,248.00	0.00	0.00
337	11/2021	trash	238	160	0.00	0.00	120,248.00	0.00	0.00
338	11/2021	water	238	160	0.00	0.00	120,248.00	0.00	0.00
339	11/2021	watersqf	238	160	0.00	0.00	120,248.00	0.00	0.00
340	12/2021	pest	238	183	0.00	0.00	141,276.00	0.00	0.00
341	12/2021	service	238	183	0.00	0.00	141,276.00	0.00	0.00
342	12/2021	sewer	238	160	0.00	0.00	120,332.00	0.00	0.00
343	12/2021	sewersqf	238	160	0.00	0.00	120,332.00	0.00	0.00
344	12/2021	trash	238	160	0.00	0.00	120,332.00	0.00	0.00
345	12/2021	water	238	160	0.00	0.00	120,332.00	0.00	0.00
346	12/2021	watersqf	238	160	0.00	0.00	120,332.00	0.00	0.00
347	1/2022	pest	246	183	0.00	0.00	141,276.00	0.00	0.00
348	1/2022	service	246	183	0.00	0.00	141,276.00	0.00	0.00
349	1/2022	sewer	246	163	0.00	0.00	122,330.00	0.00	0.00
350	1/2022	sewersqf	246	163	0.00	0.00	122,330.00	0.00	0.00
351	1/2022	trash	246	163	0.00	0.00	122,330.00	0.00	0.00
352	1/2022	water	246	163	0.00	0.00	122,330.00	0.00	0.00
353	1/2022	watersqf	246	163	0.00	0.00	122,330.00	0.00	0.00
354	2/2022	pest	253	183	0.00	0.00	141,276.00	0.00	0.00
355	2/2022	service	253	183	0.00	0.00	141,276.00	0.00	0.00
356	2/2022	sewer	253	165	0.00	0.00	123,646.00	0.00	0.00
357	2/2022	sewersqf	253	165	0.00	0.00	123,646.00	0.00	0.00
358	2/2022	trash	253	165	0.00	0.00	123,646.00	0.00	0.00
359	2/2022	water	253	165	0.00	0.00	123,646.00	0.00	0.00
360	2/2022	watersqf	253	165	0.00	0.00	123,646.00	0.00	0.00

Total Company Cost Report The above vr004											
Charge	Billable Expense	NonBillable Expense	Total Expense	CAD	Billable Consumption	NonBillable Consumption	Total Consumption	StartDate	EndDate	Days in Cycle	Notes
2 2 2											
est Co tro	329.60	0.00	329.60	0	0.00	0.00	0.00	10/01/20	10/31/20	31	
Sewer	2665.05	0.00	2665.05	0	6710.00	0.00	6710.00	09/21/20	10/22/20	32	
Trash	2406.22	0.00	2406.22	0	0.00	0.00	0.00	09/01/20	09/30/20	30	
Water	5794.67	0.00	5794.67	0	7867.00	0.00	7867.00	09/21/20	10/22/20	32	
2 2											
est Co tro	219.60	0.00	219.60	0	0.00	0.00	0.00	09/01/20	09/30/20	30	
Sewer	2665.05	0.00	2665.05	0	7060.00	0.00	7060.00	08/21/20	09/21/20	32	
Trash	2136.63	0.00	2136.63	0	0.00	0.00	0.00	08/01/20	08/31/20	31	
Water	6011.06	0.00	6011.06	0	8189.00	0.00	8189.00	08/21/20	09/21/20	32	
2 2											
est Co tro	329.60	0.00	329.60	0	0.00	0.00	0.00	08/01/20	08/31/20	31	
Sewer	2665.05	0.00	2665.05	0	8060.00	0.00	8060.00	07/21/20	08/21/20	32	
Trash	1263.87	0.00	1263.87	0	0.00	0.00	0.00	07/01/20	07/31/20	31	
Water	6651.47	0.00	6651.47	0	9142.00	0.00	9142.00	07/21/20	08/21/20	32	
2 2											
est Co tro	165.00	0.00	165.00	0	0.00	0.00	0.00	07/01/20	07/31/20	31	
Sewer	2665.05	0.00	2665.05	0	7430.00	0.00	7430.00	06/22/20	07/21/20	30	
Trash	1842.31	0.00	1842.31	0	0.00	0.00	0.00	06/01/20	06/30/20	30	
Water	6215.35	0.00	6215.35	0	8493.00	0.00	8493.00	06/22/20	07/21/20	30	
2 2											
est Co tro	150.00	0.00	150.00	0	0.00	0.00	0.00	06/01/20	06/30/20	30	
Sewer	2665.05	0.00	2665.05	0	8020.00	0.00	8020.00	05/22/20	06/22/20	32	
Trash	1398.03	0.00	1398.03	0	0.00	0.00	0.00	05/01/20	05/31/20	31	
Water	6072.88	0.00	6072.88	0	8281.00	0.00	8281.00	05/22/20	06/22/20	32	
2 2											
est Co tro	219.60	0.00	219.60	0	0.00	0.00	0.00	05/01/20	05/31/20	31	
Sewer	2665.05	0.00	2665.05	0	7900.00	0.00	7900.00	04/20/20	05/22/20	33	
Trash	1722.02	0.00	1722.02	0	0.00	0.00	0.00	04/01/20	04/30/20	30	si ost rece t i
Water	5816.85	0.00	5816.85	0	7900.00	0.00	7900.00	04/20/20	05/22/20	33	
2 2											
est Co tro	219.60	0.00	219.60	0	0.00	0.00	0.00	04/01/20	04/30/20	30	est iso y co e so eti es
Sewer	3795.68	0.00	3795.68	0	7760.00	0.00	7760.00	03/19/20	04/20/20	33	
Trash	1252.64	0.00	1252.64	0	0.00	0.00	0.00	02/01/20	02/29/20	29	sed o d is
Water	5722.77	0.00	5722.77	0	7760.00	0.00	7760.00	03/19/20	04/20/20	33	
2 2											
est Co tro	150.00	0.00	150.00	0	0.00	0.00	0.00	02/01/20	02/29/20	29	est co tro iso y co e so eti es
Sewer	5130.15	0.00	5130.15	0	7290.00	0.00	7290.00	02/17/20	03/19/20	32	
Trash	1252.64	0.00	1252.64	0	0.00	0.00	0.00	02/01/20	02/29/20	29	
Trash 5	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	
Water	5406.93	0.00	5406.93	0	7290.00	0.00	7290.00	02/17/20	03/19/20	32	
4 2 2											
est Co tro	219.60	0.00	219.60	0	0.00	0.00	0.00	11/01/19	11/30/19	30	
Sewer	6470.03	0.00	6470.03	0	9275.00	0.00	9275.00	01/16/20	02/17/20	33	
Trash	1291.42	0.00	1291.42	0	0.00	0.00	0.00	01/01/20	01/31/20	31	
Trash 5	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	
Water	6740.85	0.00	6740.85	0	9275.00	0.00	9275.00	01/16/20	02/17/20	33	
2 2											
est Co tro	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	
Sewer	4546.28	0.00	4546.28	0	6425.00	0.00	6425.00	12/19/19	01/16/20	29	
Trash	1323.05	0.00	1323.05	0	0.00	0.00	0.00	12/01/19	12/31/19	31	
Trash 5	1323.05	0.00	1323.05	0	0.00	0.00	0.00	12/01/19	12/31/19	31	
Water	4825.65	0.00	4825.65	0	6425.00	0.00	6425.00	12/19/19	01/16/20	29	
2 2 2											
est Co tro	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	o i
Sewer	4920.90	0.00	4920.90	0	6980.00	0.00	6980.00	11/18/19	12/19/19	32	
Trash	1238.89	0.00	1238.89	0	0.00	0.00	0.00	11/01/19	11/30/19	30	
Trash 5	1238.89	0.00	1238.89	0	0.00	0.00	0.00	11/01/19	11/30/19	30	
Water	5417.01	0.00	5417.01	0	7305.00	0.00	7305.00	11/18/19	12/19/19	32	

2 2	est Co tro	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	o i
	Sewer	4199.33	0.00	4199.33	0	6770.00	0.00	6770.00	10/18/19	11/18/19	32	
	Trash	1589.12	0.00	1589.12	0	0.00	0.00	0.00	10/01/19	10/31/19	31	
	Trash 5	1589.12	0.00	1589.12	0	0.00	0.00	0.00	10/01/19	10/31/19	31	
	Water	5081.01	0.00	5081.01	0	6805.00	0.00	6805.00	10/18/19	11/18/19	32	
2 2	est Co tro	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	o i
	Sewer	3493.95	0.00	3493.95	0	8550.00	0.00	8550.00	09/19/19	10/18/19	30	
	Trash	1921.89	0.00	1921.89	0	0.00	0.00	0.00	09/01/19	09/30/19	30	
	Trash 5	1921.89	0.00	1921.89	0	0.00	0.00	0.00	09/01/19	09/30/19	30	0
	Water	6253.65	0.00	6253.65	0	8550.00	0.00	8550.00	09/19/19	10/18/19	30	
2	est Co tro	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	o i
	Sewer	3493.95	0.00	3493.95	0	9070.00	0.00	9070.00	08/19/19	09/19/19	32	
	Trash	1603.87	0.00	1603.87	0	0.00	0.00	0.00	08/01/19	08/31/19	31	
	Trash 5	1603.87	0.00	1603.87	0	0.00	0.00	0.00	08/01/19	08/31/19	31	0
	Water	6603.76	0.00	6603.76	0	9071.00	0.00	9071.00	08/19/19	09/19/19	32	
2	est Co tro	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	o i
	Sewer	3493.95	0.00	3493.95	0	9620.00	0.00	9620.00	07/19/19	08/19/19	32	
	Trash	340.45	0.00	340.45	0	0.00	0.00	0.00	07/01/19	07/31/19	31	tr i act a 1192.19
	Trash 5	340.45	0.00	340.45	0	0.00	0.00	0.00	07/01/19	07/31/19	31	tr i act a 1192.19
	Water	6972.69	0.00	6972.69	0	9620.00	0.00	9620.00	07/19/19	08/19/19	32	
2	est Co tro	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	o i
	Sewer	3493.95	0.00	3493.95	0	11670.00	0.00	11670.00	06/20/19	07/19/19	30	
	Trash	1026.29	0.00	1026.29	0	0.00	0.00	0.00	06/01/19	06/30/19	30	sed o d i s
	Trash 5	1026.29	0.00	1026.29	0	0.00	0.00	0.00	06/01/19	06/30/19	30	sed o d i s
	Water	8473.27	0.00	8473.27	0	11853.00	0.00	11853.00	06/20/19	07/19/19	30	
2	est Co tro	0.00	0.00	0.00	0	0.00	0.00	0.00	01/01/00	01/01/00	0	o i
	Sewer	3493.95	0.00	3493.95	0	11640.00	0.00	11640.00	05/20/19	06/20/19	32	
	Trash	2729.78	0.00	2729.78	0	0.00	0.00	0.00	05/01/19	05/31/19	31	
	Trash 5	2729.78	0.00	2729.78	0	0.00	0.00	0.00	05/01/19	05/31/19	31	
	Water	8549.87	0.00	8549.87	0	11967.00	0.00	11967.00	05/20/19	06/20/19	32	

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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
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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. CWS will be closed Monday, Jan 20th for M L King Jr day. As of Oct 1, 2019 ALL Convenience Centers hours 7am-6p 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	4061110	01/05/2020	01/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	31528389	4 09	41658	55,742



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	331.83

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	55742	922.15
Previous Billing Period	31	73114	2358.51
Same Period Last Year	32	60942	1904.43

Total Due	\$375.73
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PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 843 3-4697

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
\$375.73	01/20/2020	\$375.73

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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- 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	4061111	01/05/2020	01/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	31586932	436602	424314	91,929



INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	680.00
Payment - Thank you!	-680.00
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	575.45

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	91929	3169.97
Previous Billing Period	31	100607	3245.39
Same Period Last Year	32	74543	2329.46

Total Due \$619.45

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
\$619.45	01/20/2020	\$619.45

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

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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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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	4061112	01/05/2020	01/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091855	305226	298615	49,458



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	348.95
Payment - Thank you!	-348.95
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	291.11
Total Due	\$335.11

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	49458	1705.46
Previous Billing Period	31	51141	1649.73
Same Period Last Year	32	15942	498.20

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
\$335.11	01/20/2020	
		Total Due
		\$335.11

Amount Paid

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

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

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CHARLOTTE NC 28258-0139



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

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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	4061113	01/05/2020	01/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/03/2019-12/30/2019	27	94204941	40507	40507	0

INFORMATION

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

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	0	0.00
Previous Billing Period	36	5588	155.23
Same Period Last Year	35	1160	33.13

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	01/20/2020	\$44.00

Amount Paid

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

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

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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- Billing Questions-Call Customer Service (843)572-4400
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4061114	01/05/2020	01/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	31679454	466237	458744	56,057

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 border="1"> <thead> <tr> <th>ACCOUNT ACTIVITY</th><th>CHARGE</th></tr> </thead> <tbody> <tr> <td>Previous Balance</td><td>456.97</td></tr> <tr> <td>Payment - Thank you!</td><td>-456.97</td></tr> <tr> <td>Sewer Fixed Charge</td><td>44.90</td></tr> <tr> <td>31679454</td><td>0.00</td></tr> <tr> <td>Usage Charges for 31679454</td><td>338.60</td></tr> </tbody> </table>	ACCOUNT ACTIVITY	CHARGE	Previous Balance	456.97	Payment - Thank you!	-456.97	Sewer Fixed Charge	44.90	31679454	0.00	Usage Charges for 31679454	338.60
ACCOUNT ACTIVITY	CHARGE												
Previous Balance	456.97												
Payment - Thank you!	-456.97												
Sewer Fixed Charge	44.90												
31679454	0.00												
Usage Charges for 31679454	338.60												

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	56057	1932.99
Previous Billing Period	31	67615	2181.13
Same Period Last Year	60	40339	672.31

Total Due	\$382.50
------------------	-----------------

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 #	1301
\$0.00	585309-139362	
Current Due	Current Due Date	Total Due
\$382.50	01/20/2020	\$382.50
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
585309-139363	4061115	01/05/2020	01/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091842	415572	408860	50,214



INFORMATION

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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	4029.1
Payment - Thank you!	-4029.1
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	297.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	50214	1731.51
Previous Billing Period	31	59730	1926.77
Same Period Last Year	32	57448	1795.25

Total Due

\$341.88

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

Current Due	Current Due Date	Total Due
\$341.88	01/20/2020	\$341.88

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
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	4061116	01/05/2020	01/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091843	378088	373702	32,813



INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	294.99
Payment - Thank you!	-294.99
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	176.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	32813	1131.47
Previous Billing Period	31	43294	1396.57
Same Period Last Year	32	28750	898.45

Total Due	\$220.02
------------------	-----------------

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
\$220.02	01/20/2020	\$220.02

Amount Paid

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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
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4061117	01/05/2020	01/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091844	439759	434552	38,955

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	308.93
Payment - Thank you!	-308.93
Sewer Fixed Charge	44.80
00091844	0.00
Usage Charges for 00091844	216.89

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	29	38955	1343.26
Previous Billing Period	31	45239	1459.32
Same Period Last Year	32	79151	2473.47

Total Due \$260.64

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
\$260.64	01/20/2020	\$260.64

Amount Paid

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

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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4061118	01/05/2020	01/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	31679457	435346	426622	65,266

INFORMATION													
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ACCOUNT ACTIVITY	CHARGE												
Previous Balance	436.96												
Payment - Thank you!	-436.96												
Sewer Fixed Charge	44.00												
31679457	0.00												
Usage Charges for 31679457	399.88												

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	65266	2250.55
Previous Billing Period	31	64032	2065.54
Same Period Last Year	32	47386	1480.81

Total Due	\$443.43
------------------	-----------------

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
\$443.43	01/20/2020	\$443.43

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

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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	4061119	01/05/2020	01/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091846	382932	378164	35,670



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	-69.88
Sewer Fixed Charge	44.88
00091846	0.00
Usage Charges for 00091846	196.36

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	35670	1230.01
Previous Billing Period	31	43099	1390.30
Same Period Last Year	32	36740	1148.13

Total Due	\$233.56
------------------	-----------------

Service is subject to disconnection if past due balance is not paid prior to 1/24/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due	Cust. Loc #
-\$6.77	585309-139367

Current Due	Current Due Date	Total Due
\$240.33	01/20/2020	\$233.56

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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- 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
585309-139368	4061120	01/05/2020	01/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	31521444	57544	53259	32,057

ACCOUNT ACTIVITY		CHARGE
Previous Balance		233.86
Payment - Thank you!		-233.86
Sewer Fixed Charge		44.00
31521444		0.00
Usage Charges for 31521444		176.82

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	32057	1105.41
Previous Billing Period	31	34638	1117.35
Same Period Last Year	32	44730	1397.82

Total Due	\$220.02
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INFORMATION

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



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

Current Due	Current Due Date	Total Due
\$220.02	01/20/2020	\$220.02

Amount Paid

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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XFQ XTT XTH

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

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

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
- 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
585309-139369	4061121	01/05/2020	01/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091848	417391	410591	50,872



INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	375.93
Payment - Thank you!	-375.93
Sewer Fixed Charge	44.80
00091848	0.00
Usage Charges for 00091848	297.68

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	50872	1754.21
Previous Billing Period	31	55151	1779.08
Same Period Last Year	32	34488	1077.76

Total Due	\$341.88
------------------	-----------------

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
\$341.88	01/20/2020	\$341.88

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 Monday, Jan 20th for M L King Jr Day. As of Oct 1, 2019 ALL Convenience Centers hours 7am-6pm, closed on Wed & Sun

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4061122	01/05/2020	01/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	31679462	212410	199466	96,837



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	748.98
Payment - Thank you!	-748.98
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	609.30

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	96837	3339.19
Previous Billing Period	31	110632	3568.77
Same Period Last Year	32	70735	2210.46

Total Due	\$653.30
------------------	-----------------

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
\$653.30	01/20/2020	\$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.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PQG BBK PHK

PLEASE MAKE CHECK PAYABLE TO:

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



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
585309-139371	4061123	01/05/2020	01/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091850	700129	692326	58,376

INFORMATION



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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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	538.00
Payment - Thank you!	-538.00
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	352.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	58376	2012.96
Previous Billing Period	31	79839	2575.46
Same Period Last Year	32	69762	2180.07

Total Due	\$396.04
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371



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

Current Due	Current Due Date	Total Due
\$396.04	01/20/2020	\$396.04

Amount Paid :

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

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GZF XZB BKH

PLEASE MAKE CHECK PAYABLE TO:

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



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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- 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
585309-139372	4061124	01/05/2020	01/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091851	627954	620781	53,663



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	416.95
Payment - Thank you!	-416.95
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	318.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	53663	1850.44
Previous Billing Period	31	61929	1997.72
Same Period Last Year	32	90148	2817.14

Total Due	\$362.19
------------------	-----------------

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
\$362.19	01/20/2020
Total Due	
\$362.19	
Amount Paid	

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4061125	01/05/2020	01/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091852	518785	512086	50,117

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	341.88
Payment - Thank you!	-341.88
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	297.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	50117	1728.16
Previous Billing Period	31	50461	1627.76
Same Period Last Year	32	40533	1266.66

Total Due	\$341.88
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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
\$341.88	01/20/2020	\$341.88

Amount Paid

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4061126	01/05/2020	01/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	31679451	456757	447646	68,161

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	517.00
Payment - Thank you!	-517.00
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	419.74

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	68161	2350.39
Previous Billing Period	31	76720	2474.83
Same Period Last Year	32	59939	1873.11

Total Due	\$463.74
------------------	-----------------

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
\$463.74	01/20/2020	\$463.74

Amount Paid	
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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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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4061127	01/05/2020	01/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/01/2019-12/30/2019	29	00091854	516962	508660	62,109



INFORMATION

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	511.00
Payment - Thank you!	-511.00
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	379.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	62109	2141.69
Previous Billing Period	31	75545	2436.94
Same Period Last Year	32	57486	1796.42

Total Due	\$423.12
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



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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
\$423.12	01/20/2020	\$423.12

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 [REDACTED] Cycle 69
Meter Number 0031528389

PRIOR BALANCE \$395.84
PAYMENT ON 11/20/19 395.84 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 74.51 CCF 290.03
CURRENT CHARGES DUE 01/06/20 \$290.03

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
DECEMBER 13, 2019

Meter Readings
41658 TO 49109

Units used 74.51 CCF
74.51 CCF = 55733 Gallons

Billing Period NOV 06 - DEC 05 29 Days
Date Meter Read 8:41 AM, DEC 05, 2019

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

Historical Data
— DECEMBER 2018 —
WATER \$303.99
81.46 CCF = 60932 G

* TOTAL AMOUNT DUE \$290.03 *

PAGE 1 OF 1

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

0000 5690



**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.

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 01/06/20

\$290.03



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

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

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

492

Conservice Subpoena Response 000277

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406**Account Information**

Account Number [REDACTED] Cycle 69

Meter Number
0031586932PRIOR BALANCE \$523.73
PAYMENT ON 11/20/19 523.73 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 122.88 CCF 458.36
CURRENT CHARGES DUE 01/06/20 \$458.36**Bill Information**Statement Date
DECEMBER 13, 2019Meter Readings
424314 TO 436602Units used
122.88 CCF
122.88CCF= 91914 GallonsBilling Period
NOV 06 - DEC 05 29 Days
Date Meter Read
8:58AM, DEC.05,2019Rate Codes
1 1/2" TAP-OUT/WATRHistorical Data
— DECEMBER 2018 —
WATER \$365.07
99.64CCF= 74531G

* TOTAL AMOUNT DUE \$458.36

PAGE 1 OF 1

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

0000 0190

**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.

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568AMOUNT
PAID \$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/06/20

\$458.36



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

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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About Your Bill

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Notice:

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☐

Good Neighbor program

☐

Water Mission

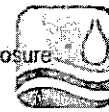
Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

494

Conservice Subpoena Response 000279



**Charleston
Water System**

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679454

PRIOR BALANCE \$345.26
PAYMENT ON 11/20/19 345.26 CR.
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 74.93 CCF 291.50

CURRENT CHARGES DUE 01/06/20 \$291.50

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
458744 TO 466237

Units used 74.93 CCF
74.93 CCF = 56048 Gallons

Billing Period NOV 06 - DEC 05 29 Days
Date Meter Read 8:41 AM, DEC 05, 2019

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

Historical Data
— DECEMBER 2018 —
WATER \$211.45
53.92 CCF = 40332G

* TOTAL AMOUNT DUE \$291.50 *

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

0641 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 01/06/20

\$291.50



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.

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4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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☐

Good Neighbor program

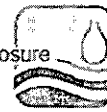
☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 496 _____ Conservice Subpoena Response 000281



**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
69

Meter Number
0060161400

PRIOR BALANCE \$308.58
PAYMENT ON 11/20/19 308.58 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 67.12 CCF 264.32
CURRENT CHARGES DUE 01/06/20 \$264.32

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
408860 TO 415572

Units used
67.12 CCF
67.12 CCF = 50206 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:01 AM, DEC 05, 2019

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

Historical Data
— DECEMBER 2018 —
WATER \$288.29
76.79 CCF = 57439G

* TOTAL AMOUNT DUE \$264.32 *

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PAGE 1 OF 1

0642 0000



**Charleston
Water System**

Account Number
Cycle 69
Service Address

STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

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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 01/06/20

\$264.32

497

Conservice Subpoena Response 000282



Payment Options

Phone

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Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 498 _____ Conservice Subpoena Response 000283