

RECEIVED

Mar 18 2026

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Opinion No. 6129 Withdrawn, Substituted, and Refiled	APP 180

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM THE PUBLIC SERVICE COMMISSION OF SOUTH
CAROLINA

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

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

Appellants,

v.

Strata Audubon, LLC and
Strata Veridian, LLC,

Respondents.

RECORD ON APPEAL
VOLUME II

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

Kevin Hall
Bryant Caldwell
Womble Bond Dickinson (US) LLP
1221 Main Street, Ste. 1600
Columbia, SC 29006
(803) 4547710
Kevin.hall@wbd-us.com
Bryant.caldwell@wbd-us.com
Attorneys for Respondents

INDEX
VOLUME II

Order Denying Motion for Reconsideration, filed January 18, 2024	1
Order Dismissing Complaint, filed October 2, 2023	17
Order Granting Partial Motion to Dismiss Complaint, filed September 13, 2023	37
Respondents' Memorandum in Opposition to Tenants' Motion for Reconsideration, filed October 23, 2023	41
Motion for Reconsideration of Order No. 2023-736, filed October 12, 2023	48
Motion for Order Granting Complainants Relief Based on the Written Record or in the Alternative, Setting a Schedule and a Hearing, and Memorandum in Opposition to Respondents' Request for an Order Finding that No Testimonial Hearing is Required in This Customer Complaint Proceeding and Dismissing the Matter Based on the Written Record Before It, filed May 26, 2023 and May 30, 2023 ¹	65
Respondents' Request for Order Finding That No Testimonial Hearing is Required in This Customer Complaint Proceeding and Dismissing the Matter Based on the Written Record Before It and Respondents' Motion for Protective Order, filed April 12, 2023	1,521
Answer to Complaint and Partial Motion to Dismiss, filed May 4, 2022	1,533
Complaint, filed February 22, 2022	1,552
Letter Regarding Subpoena Duces Tecum, filed October 3, 2022	1,653
Subpoenas to Conservice, LLC and Charleston Water System, filed August 24, 2022	1,658
UMCA Intervention and Letter of Protest	1,668
Respondents' Reply to Tenants' Memorandum in Opposition and Motion for Order	1,678
Certificate of Appellant	1,683

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



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

21 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679458

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
373702 TO 378088

Units used
43.86 CCF
43.86CCF= 32807 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
8:58AM, DEC.05,2019

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

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

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

* TOTAL AMOUNT DUE \$183.37 *

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

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

PAGE 1 OF 1

0643 0000



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

\$183.37



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 _____ 500 _____ Conservice Subpoena Response 000285



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

22 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679453

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
434552 TO 439759

Units used 52.07 CCF
52.07 CCF = 38948 Gallons

Billing Period NOV 06 - DEC 05 29 Days
Date Meter Read 9:00AM, DEC.05,2019

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

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

PRIOR BALANCE \$241.18
PAYMENT ON 11/20/19 241.18 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 52.07 CCF 211.94

CURRENT CHARGES DUE 01/06/20 \$211.94

* TOTAL AMOUNT DUE \$211.94 *

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

0644 0000



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

\$211.94

501

Conservice Subpoena Response 000286



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

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

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 502 _____ Conservice Subpoena Response 000287



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

23 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679457

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
426622 TO 435346

Units used
87.24 CCF
87.24CCF= 65256 Gallons

Billing Period
NOV 05 - DEC 05 29 Days
Date Meter Read
8:58AM, DEC.05,2019

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

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

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

* TOTAL AMOUNT DUE \$334.34 *

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

0645 0000



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

\$334.34

503

Conservice Subpoena Response 000288



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 _____

504

Conservice Subpoena Response 000289



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

24 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031681539

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
378164 TO 382932

Units used
47.68 CCF
47.68 CCF = 35665 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
8:58AM, DEC.05,2019

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

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

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

* TOTAL AMOUNT DUE \$196.67 *

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

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

PAGE 1 OF 1

0000 9790



Charleston
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/06/20

\$196.67

505

Conservice Subpoena Response 000290



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

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

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

506

Conservice Subpoena Response 000291



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031521444

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
53259 TO 57544

Units used
42.85 CCF
42.85CCF= 32052 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:13AM, DEC.05,2019

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

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

PRIOR BALANCE \$191.86
PAYMENT ON 11/20/19 191.86 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 42.85 CCF 179.86
CURRENT CHARGES DUE 01/06/20 \$179.86

* TOTAL AMOUNT DUE \$179.86 *

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

0647 0000



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/06/20

\$179.86

507

Conservice Subpoena Response 000292



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 _____ 508 _____ Conservice Subpoena Response 000293



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

26 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679463

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
410591 TO 417391

Units used
68.00 CCF
68.00CCF= 50864 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:49AM, DEC.05,2019

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

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

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

* TOTAL AMOUNT DUE \$267.38 *

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

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

PAGE 1 OF 1

0648 0000



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

\$267.38

Conservice Subpoena Response 000294



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

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

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

510

Conservice Subpoena Response 000295



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

27 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number: [REDACTED] Cycle: 69

Meter Number:
0031679462

PRIOR BALANCE \$545.36
PAYMENT ON 11/20/19 545.36 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 129.44 CCF 481.19

CURRENT CHARGES DUE 01/06/20 \$481.19

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
199466 TO 212410

Units used
129.44 CCF
129.44 CCF = 96821 Gallons

Billing Period
NOV 05 - DEC 05 29 Days
Date Meter Read
9:15AM, DEC.05,2019

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

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

* TOTAL AMOUNT DUE \$481.19 *

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

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

PAGE 1 OF 1

0000 6490



**Charleston
Water System**

Account Number: [REDACTED]
Cycle 69

Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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



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

AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/06/20

\$481.19

Conservice Subpoena Response 000296



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

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

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

512

Conservice Subpoena Response 000297

**Charleston
Water System**

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

28 AUDUBON DR
HANAHAN SC
29406**Account Information**

Account Number [REDACTED] Cycle 69

Meter Number
0031679465**Bill Information**Statement Date
DECEMBER 13, 2019Meter Readings
692326 TO 700129Units used
78.03 CCF
78.03 CCF = 58366 GallonsBilling Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:08AM, DEC 05, 2019Rate Codes
1 1/2" TAP-OUT/WATRHistorical Data
— DECEMBER 2018 —
WATER \$343.60
93.25 CCF = 69751 GPRIOR BALANCE \$402.13
PAYMENT ON 11/21/19 402.13 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 78.03 CCF 302.28

CURRENT CHARGES DUE 01/06/20 \$302.28

* TOTAL AMOUNT DUE \$302.28 *

Our 2019 Popular Annual Financial
Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
/Financial-Information**Save a stamp or trip!**
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 0590

**Charleston
Water System**Account Number [REDACTED]
Cycle 69

Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406Please 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

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/06/20

\$302.28



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

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

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 _____

514

Conservice Subpoena Response 000299



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679461

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
620781 TO 627954

Units used
71.73 CCF
71.73 CCF = 53654 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:13 AM, DEC 05, 2019

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

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

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

* TOTAL AMOUNT DUE \$280.36 *

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

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

PAGE 1 OF 1

0000 1590



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

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

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/06/20

\$280.36

515

Conservice Subpoena Response 000300



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

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

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

516

Conservice Subpoena Response 000301



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number:
0031679464

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
512086 TO 518785

Units used
66.99 CCF
66.99CCF= 50109 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:09AM, DEC.05,2019

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

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

PRIOR BALANCE \$265.47
PAYMENT ON 11/20/19 265.47 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 66.99 CCF 263.87

CURRENT CHARGES DUE 01/06/20 \$263.87

* TOTAL AMOUNT DUE \$263.87 *

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

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

PAGE 1 OF 1

0652 0000



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

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

\$263.87

517

Conservice Subpoena Response 000302



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 _____

518

Conservice Subpoena Response 000303



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
69

Meter Number
0031679451

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
447646 TO 456757

Units used
91.11 CCF
91.11 CCF = 68150 Gallons

Billing Period
NOV 05 - DEC 05 29 Days
Date Meter Read
9:09AM, DEC 05, 2019

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

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

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

* TOTAL AMOUNT DUE \$347.80 *

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

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

PAGE 1 OF 1

0000 6550



**Charleston
Water System**

Account Number

Cycle 69

Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

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

\$347.80

519

Conservice Subpoena Response 000304



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

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

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

520

Conservice Subpoena Response 000305



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679455

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
508660 TO 516962

Units used:
83.02 CCF
83.02 CCF = 62099 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:08AM, DEC 05, 2019

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

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

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

* TOTAL AMOUNT DUE \$319.65 *

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

0654 0000 1590



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

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

\$319.65

521

Conservice Subpoena Response 000306



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 _____

522

Conservice Subpoena Response 000307



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

1700 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number Cycle
69

Meter Number
0094389754

PRIOR BALANCE \$276.28
PAYMENT ON 11/20/19 276.28 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 66.11 CCF 243.45

CURRENT CHARGES DUE 01/06/20 \$243.45

Bill Information

Statement Date
DECEMBER 13, 2019

Meter Readings
298615 TO 305226

Units used
66.11 CCF
66.11 CCF = 49450 Gallons

Billing Period
NOV 06 - DEC 05 29 Days
Date Meter Read
9:14AM, DEC 05, 2019

Rate Codes
3/4" TAP-OUT/WATER

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

* TOTAL AMOUNT DUE \$243.45 *

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

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

PAGE 1 OF 1

0000 5590



Charleston
Water System

Account Number
Cycle 69
Service Address

STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

\$243.45

523

Conservice Subpoena Response 000308



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 _____

524

Conservice Subpoena Response 000309

Scroll to next page...



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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

INFORMATION													
 SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!	ACCOUNT ACTIVITY <table border="1"> <tr> <th>CHARGE</th> <th>AMOUNT</th> </tr> <tr> <td>Previous Balance</td> <td>477.68</td> </tr> <tr> <td>Payment - Thank you!</td> <td>-477.68</td> </tr> <tr> <td>Sewer Fixed Charge</td> <td>44.00</td> </tr> <tr> <td>31528389</td> <td>0.00</td> </tr> <tr> <td>Usage Charges for 31528389</td> <td>392.00</td> </tr> </table>	CHARGE	AMOUNT	Previous Balance	477.68	Payment - Thank you!	-477.68	Sewer Fixed Charge	44.00	31528389	0.00	Usage Charges for 31528389	392.00
CHARGE	AMOUNT												
Previous Balance	477.68												
Payment - Thank you!	-477.68												
Sewer Fixed Charge	44.00												
31528389	0.00												
Usage Charges for 31528389	392.00												

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

Total Due	\$436.66
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



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

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

Amount Paid :

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

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

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



INFORMATION

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE

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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	829.92
Payment - Thank you!	-829.92
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	751.17

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

Total Due	\$795.47
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139359



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

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

Amount Paid

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

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG.XHH

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	11/30/2020-12/30/2020	30	00091855	394052	382052	89,700

INFORMATION	ACCOUNT ACTIVITY	CHARGE
 SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!	Previous Balance	605.91
	Payment - Thank you!	-605.91
	Sewer Fixed Charge	44.00
	00091855	0.00
	Usage Charges for 00091855	561.91

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

Total Due	\$605.91
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



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

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

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

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

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

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

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

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

ACCOUNT ACTIVITY		CHARGE
Previous Balance		-98.47
Sewer Fixed Charge		44.00
94204941		

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

Total Due	-\$54.47
------------------	-----------------

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139361



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

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FBK WGF KPT

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

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

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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



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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	6399.26
Payment - Thank you!	-6399.26
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	541.60

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

Total Due	\$585.60
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



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

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

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

Amount Paid:

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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

INFORMATION													
 SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!	ACCOUNT ACTIVITY <table border="1"> <thead> <tr> <th></th> <th>CHARGE</th> </tr> </thead> <tbody> <tr> <td>Previous Balance</td> <td>368.96</td> </tr> <tr> <td>Payment - Thank you!</td> <td>-368.96</td> </tr> <tr> <td>Sewer Fixed Charge</td> <td>44.00</td> </tr> <tr> <td>00091842</td> <td>0.00</td> </tr> <tr> <td>Usage Charges for 00091842</td> <td>297.88</td> </tr> </tbody> </table>		CHARGE	Previous Balance	368.96	Payment - Thank you!	-368.96	Sewer Fixed Charge	44.00	00091842	0.00	Usage Charges for 00091842	297.88
	CHARGE												
Previous Balance	368.96												
Payment - Thank you!	-368.96												
Sewer Fixed Charge	44.00												
00091842	0.00												
Usage Charges for 00091842	297.88												

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

Total Due	\$341.88
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363



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

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

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

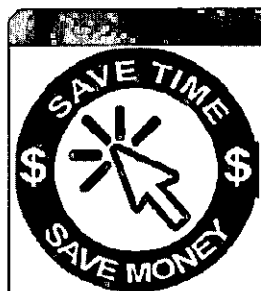
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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



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

ACCOUNT ACTIVITY

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

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

Total Due	\$267.41
------------------	-----------------

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
\$267.41	01/20/2021	\$267.41

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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

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

ACCOUNT ACTIVITY		CHARGE
Previous Balance		240.93
Payment - Thank you!		-240.93
Sewer Fixed Charge		44.80
00091844		0.00
Usage Charges for 00091844		155.98

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

Total Due	\$199.71
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365



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

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TMP LXV PWK

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

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

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

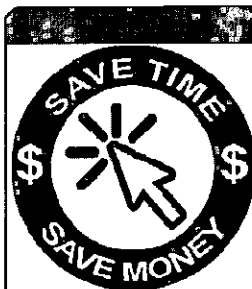
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

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

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

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

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



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

ACCOUNT ACTIVITY

	CHARGE
Previous Balance	477.98
Payment - Thank you!	-477.98
Sewer Fixed Charge	44.80
31679457	0.00
Usage Charges for 31679457	379.22

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

Total Due \$423.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139366



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

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

Amount Paid :

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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



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

ACCOUNT ACTIVITY		CHARGE
Previous Balance		335.00
Payment - Thank you!		-335.00
Sewer Fixed Charge		44.00
00091846		0.00
Usage Charges for 00091846		291.11

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

Total Due	\$335.11
-----------	----------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due	Cust - Loc #
\$0.00	585309-139367
Current Due	Current Due Date
\$335.11	01/20/2021
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:	PZB ZSM SBB

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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



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

ACCOUNT ACTIVITY

CHARGE	AMOUNT
Previous Balance	301.00
Payment - Thank you!	-301.00
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	284.34

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

Total Due	\$328.34
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



Past Due	Cust Loc
\$0.00	585309-139368

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

Amount Paid

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

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XFQ XTT XTH

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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

INFORMATION		ACCOUNT ACTIVITY	CHARGES
 SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available. You will be able to search, sort, view, print, download and pay your bills on this site. With email delivery, your statements are sent monthly. Contact Customer Service at 843-572-4400 or CustomerService@berkeleycountysc.gov and get signed up today for this FREE service!	Previous Balance		511.93
	Payment - Thank you!		-511.93
	Sewer Fixed Charge		44.00
	31679462		0.00
	Usage Charges for 31679462		331.73

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

Total Due	\$375.73
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



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

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PQG BBK PHK

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

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

Amount Paid:

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

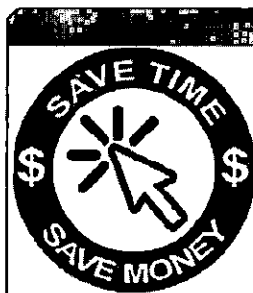
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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



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

ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	463.00
Payment - Thank you!	-463.00
Sewer Fixed Charge	44.00
31679465	0.00
Usage Charges for 31679465	406.00

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

Total Due	\$450.20
------------------	-----------------

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
\$450.20	01/20/2021	\$450.20

Amount Paid :

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

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

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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

INFORMATION

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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge	44.80
31679461	0.00
Usage Charges for 31679461	284.84

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

Total Due \$328.34

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



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

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

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

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

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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



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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	443.93
Payment - Thank you!	-443.93
Sewer Fixed Charge	44.00
31679464	0.00
Usage Charges for 31679464	406.00

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

Total Due	\$450.20
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373



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

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

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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



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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	544.98
Payment - Thank you!	-544.98
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	467.13

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

Total Due	\$511.13
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



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

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

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

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

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



INFORMATION

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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.89
31679455	0.00
Usage Charges for 31679455	385.00

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

Total Due	\$429.89
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139375



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

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

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031528389

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
139714 TO 148310

Units used
85.96 CCF

85.96CCF= 64298 Gallons

Billing Period
NOV 09 - DEC 09 30 Days

Date Meter Read
11:57AM, DEC. 09, 2020

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

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

PRIOR BALANCE \$400.10
PAYMENT ON 11/18/20 400.10 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 85.96 CCF 340.76

CURRENT CHARGES DUE 01/05/21 \$340.76

* TOTAL AMOUNT DUE \$340.76 *

**Our 2019 Popular Annual
Financial**

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

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 01490 L000



**Charleston
Water System**

Account

Number

Service Address

STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$340.76

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

544

Conservance Subpoena Response 000329

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 545 _____ Conservice Subpoena Response 000330

**Charleston
Water System**

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406**Account****Account Number**Meter Number
0031586932**Bill Info**Statement Date
DECEMBER 14, 2020Meter Reading
587212 TO 602918Units used
157.06 CCF
157.06CCF= 117481 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:57AM, DEC. 09, 2020
Rate Codes
1 1/2" TAP-OUT/WATRHistorical Data
— DECEMBER 2019 —
WATER \$458.36
122.88CCF= 91914GPRIOR BALANCE \$652.38
PAYMENT ON 11/18/20 652.38 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 157.06 CCF 596.72
CURRENT CHARGES DUE 01/05/21 \$596.72

* TOTAL AMOUNT DUE \$596.72

**Our 2019 Popular Annual
Financial**Report is available at our 103
St. Philip Street office or at
charlestonwater.com/152
/Financial-Information**Save a stamp or trip!**
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

Account Number

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

Detach and return this portion with payment.

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

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$596.72

546

Conservice Subpoena Response 000331

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

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft 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 _____ 547

Conservice Subpoena Response 000332



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

19 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679454

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
554026 TO 565611

Units used
115.85 CCF
115.85CCF= 86656 Gallons

Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:59AM, DEC. 09, 2020

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

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

PRIOR BALANCE \$487.28
PAYMENT ON 11/18/20 487.28 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 115.85 CCF 448.36

CURRENT CHARGES DUE 01/05/21 \$448.36

* TOTAL AMOUNT DUE \$448.36

**Our 2019 Popular Annual
Financial**

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

Save a stamp or trip!

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

PAGE 1 OF 1

0000
0000472



**Charleston
Water System**

Account Number

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

**AMOUNT
PAID**

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$448.36

548

Conservice Subpoena Response 000333

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

The Good Neighbor program provides assistance to low income families in the neighborhood 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 _____ 549 _____ Conservice Subpoena Response 000334



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

20 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0060161400

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
495906 TO 502646

Units used
67.40 CCF
67.40CCF= 50415 Gallons

Billing Period
NOV-09 - DEC-09 30 Days
Date Meter Read
11:58AM, DEC.09, 2020

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

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

PRIOR BALANCE \$291.33
PAYMENT ON 11/18/20 291.33 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 67.40 CCF 273.94

CURRENT CHARGES DUE 01/05/21 \$273.94

* TOTAL AMOUNT DUE * \$273.94

**Our 2019 Popular Annual
Financial**

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

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 6740 100



**Charleston
Water System**

Account Number

Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

**AMOUNT
PAID**

\$

--	--	--	--	--	--	--	--	--	--

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$273.94

Conservice Subpoena Response 000335

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 551 _____ Conservice Subpoena Response 000336



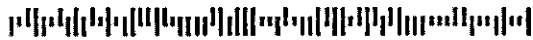
**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
21 AUDUBON DR
HANAHAN SC.
29406

Account

Account Number

Meter Number
0031679458

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
435195 TO 440427

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

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

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

* TOTAL AMOUNT DUE \$219.65

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

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

PAGE 1 OF 1

0000 7470 L00



**Charleston
Water System**

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID	\$								
-------------	----	--	--	--	--	--	--	--	--

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 01/05/21 \$219.65

552

Conservice Subpoena Response 000337

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 553 _____ Conservice Subpoena Response 000338



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679453

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
495784 TO 499670

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

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

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

* TOTAL AMOUNT DUE \$171.20

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

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

PAGE 1 OF 1

0000 0000 554 000



**Charleston
Water System**

Account Number

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$171.20

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

554

Conservice Subpoena Response 000339

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 on the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 555 _____ Conservice Subpoena Response 000340



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679457

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
519355 TO 527696

Units used
83.41 CCF
83.41 CCF = 62391 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:59AM, DEC. 09, 2020

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

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

PRIOR BALANCE \$368.91
PAYMENT ON 11/18/20 368.91 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 83.41 CCF 331.58
CURRENT CHARGES DUE 01/05/21 \$331.58

* TOTAL AMOUNT DUE \$331.58 *

**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

Account Number

Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

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

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$331.58

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

556

Conservice Subpoena Response 000341

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 557 _____ Conservice Subpoena Response 000342



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031681539

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
445692 TO 452329

Units used
66.37 CCF
66.37CCF= 49645 Gallons

Billing Period
NOV-09 - DEC-09 30 Days
Date Meter Read
12:04PM, DEC.09, 2020

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

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

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

* TOTAL AMOUNT DUE \$270.23

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

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

PAGE 1 OF 1

0000 0477 OCT



**Charleston
Water System**

Account Number

Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$270.23

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

558

Conservice Subpoena Response 000343

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

The Good Neighbor program provides assistance to low income families in the downtown 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 _____ 559 _____ Conservice Subpoena Response 000344



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031521444

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
105930 TO 112396

Units used
64.66 CCF
64.66 CCF = 48366 Gallons
Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
11:57AM, DEC. 09, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

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

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

* TOTAL AMOUNT DUE \$264.08

**Our 2019 Popular Annual
Financial**

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

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

PAGE 1 OF 1

OUT 0478 0000



**Charleston
Water System**

Service Address
STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 01/05/21

\$264.08

560

Conservice Subpoena Response 000345

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, your choice 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 _____ 561 _____ Conservice Subpoena Response 000346



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679463

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
482100 TO 487670

Units used
55.70 CCF
55.70 CCF = 41664 Gallons

Billing Period
NOV-09 - DEC-09 30 Days
Date Meter Read
12:05PM, DEC-09, 2020

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

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

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

* TOTAL AMOUNT DUE \$231.82 *

**Our 2019 Popular Annual
Financial**

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

Save a stamp or trip!

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

PAGE 1 OF 1

Account Number

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$231.82

562

Conservice Subpoena Response 000347

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 563 _____ Conservice Subpoena Response 000348



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account

Account

Meter Number
0031679462

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
322048 TO 329434

Units used
73.86 CCF
73.86 CCF = 55247 Gallons

Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:05PM, DEC 09, 2020

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

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

PRIOR BALANCE \$392.74
PAYMENT ON 11/18/20 392.74 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 73.86 CCF 297.20

CURRENT CHARGES DUE 01/05/21 \$297.20

* TOTAL AMOUNT DUE \$297.20 *

**Our 2019 Popular Annual
Financial**

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

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

PAGE 1 OF 1

Account Number

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$297.20

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

564

Conservance Subpoena Response 000349

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 565 _____ Conservice Subpoena Response 000350



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

28 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679465

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
788823 TO 797764

Units used
89.41 CCF
89.41 CCF = 66879 Gallons

Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:05PM, DEC. 09, 2020

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

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

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

* TOTAL AMOUNT DUE \$353.18

**Our 2019 Popular Annual
Financial**

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

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

Account Number

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$353.18

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

566

Conservance Subpoena Response 000351

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 567 _____ Conservice Subpoena Response 000352



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
29 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679461

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
710118 TO 716538

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

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

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

* TOTAL AMOUNT DUE \$262.42

**Our 2019 Popular Annual
Financial**

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

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

PAGE 1 OF 1

0000 0482 0000



**Charleston
Water System**

Account Number

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

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$262.42

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

568

Conservice Subpoena Response 000353

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 on the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 569 _____ Conserve Subpoena Response 000354



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406

Account

Meter Number
0031679464

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
609827 TO 618772

Units used
89.45 CCF

89.45CCF= 66909 Gallons

Billing Period
NOV 09 - DEC 09 30 Days

Date Meter Read
12:00PM, DEC 09, 2020

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

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

PRIOR BALANCE \$347.96
PAYMENT ON 11/18/20 347.96 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 89.45 CCF 353.32

CURRENT CHARGES DUE 01/05/21 \$353.32

* TOTAL AMOUNT DUE \$353.32 *

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

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

PAGE 1 OF 1

0000 0000 0000 0000



**Charleston
Water System**

Account Number

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

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$353.32

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

570

Conservice Subpoena Response 000355

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 571 _____ Conservice Subpoena Response 000356



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679451

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
559610 TO 569698

Units used
100.88 CCF
100.88 CCF = 75458 Gallons

Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:06PM, DEC. 09, 2020

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

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

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

* TOTAL AMOUNT DUE \$394.47 *

**Our 2019 Popular Annual
Financial**

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

Save a stamp or trip!

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

PAGE 1 OF 1

0000 484 100



**Charleston
Water System**

Account Number

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

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$394.47

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

572

Conservice Subpoena Response 000357

APP 000576

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 358 of 1301

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 573 _____ Conservice Subpoena Response 000358



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN, UT 84323-4697



Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406

Account

Account

Meter Number
0031679455

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
607261 TO 615803

Units used
85.42 CCF
85.42 CCF = 63894 Gallons

Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:05PM, DEC 09, 2020

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

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

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

* TOTAL AMOUNT DUE \$338.81 *

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

Save a stamp or trip!

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

PAGE 1 OF 1

0000 0485 0000



**Charleston
Water System**

Account Number

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

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 01/05/21

\$338.81

574

Conservice Subpoena Response 000359

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 575 _____ Conservice Subpoena Response 000360



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0094389754

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
382062 TO 394052

Units used
119.90 CCF
119.90CCF= 89685 Gallons

Billing Period
NOV 09 - DEC 09 30 Days
Date Meter Read
12:06PM, DEC 09, 2020

Rate Codes
3/4" TAP-OUT/WATER

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

PRIOR BALANCE \$476.31
PAYMENT ON 11/18/20 476.31 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 119.90 CCF 445.19

CURRENT CHARGES DUE 01/05/21 \$445.19

* TOTAL AMOUNT DUE \$445.19 *

**Our 2019 Popular Annual
Financial**

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

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

PAGE 1 OF 1

0000 9870 LDO



**Charleston
Water System**

Account Number

Service Address
STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

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

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$445.19

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

Conservice Subpoena Response 000361

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 577 _____ Conservice Subpoena Response 000362



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

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



Service Address
AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0094204941

Bill Info

Statement Date
DECEMBER 14, 2020

Meter Reading
44429 TO 44693

Units used
2.64 CCF

2.64 CCF = 1975 Gallons

Billing Period
NOV 09 - DEC 09 30 Days

Date Meter Read
12:00PM, DEC 09, 2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
-- DECEMBER 2019 --
DATA NOT AVAILABLE

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

* TOTAL AMOUNT DUE * \$23.05

**Our 2019 Popular Annual
Financial**

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

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 6970 LDO



**Charleston
Water System**

Account Number

Service Address
STRATA AUDOBON LLC
AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 01/05/21

\$23.05

578

Conservice Subpoena Response 000363

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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

Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 579 _____ Conservice Subpoena Response 000364

Scroll to next page...



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/26/2020	29	31528389	58139	49109	67,555

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	3759.3
Payment - Thank you!	-3759.3
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	412.67

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

Total Due	\$456.97
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



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

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

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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

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



INFORMATION

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	6199.95
Payment - Thank you!	-6199.95
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	717.62

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

Total Due	\$761.62
------------------	-----------------

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
\$761.62	02/20/2020	\$761.62

Amount Paid:

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

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG XHH

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Pans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4101401	02/05/2020	02/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091855	310369	305226	38,476



INFORMATION

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	3359.10
Payment - Thank you!	-3359.10
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	216.64

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	38476	1326.75
Previous Billing Period	29	49458	1705.46
Same Period Last Year	27	15778	584.36

Total Due	\$260.64
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



Past Due	Cust. Loc #
\$0.00	585309-139360

Current Due	Current Due Date	Total Due
\$260.64	02/20/2020	\$260.64

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FKR TSP HPL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4101402	02/05/2020	02/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/27/2020	28	94204941	40507	40507	0



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	AMOUNT
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	28	0	0.00
Previous Billing Period	27	0	0.00
Same Period Last Year	27	1608	59.57

Total Due	\$44.00
------------------	----------------

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	02/20/2020	\$44.00

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FBK WGF KPT

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
 843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
 Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
 A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Pans And Prep. Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4101403	02/05/2020	02/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31679454	473748	466237	56,191



INFORMATION

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH **NO CONVENIENCE FEE!!**

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

	CHARGE
Previous Balance	382.50
Payment - Thank you!	-382.50
Sewer Fixed Charge	44.50
31679454	0.00
Usage Charges for 31679454	338.50

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	56191	1937.63
Previous Billing Period	29	56057	1932.99
Same Period Last Year	27	41783	1547.50

Total Due \$382.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139362



Past Due	Cust - Loc #
\$0.00	585309-139362

Current Due	Current Due Date	Total Due
\$382.50	02/20/2020	\$382.50

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	ZBT VPS LBW

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep: Create A Plan, Draw it Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4101404	02/05/2020	02/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091842	423650	415572	60,433

INFORMATION

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	341.98
Payment - Thank you!	-341.98
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	365.58

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	60433	2083.90
Previous Billing Period	29	50214	1731.51
Same Period Last Year	27	69785	2584.62

Total Due	\$409.58
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363



Past Due	Cust - Loc #
\$0.00	585309-139363

Current Due	Current Due Date	Total Due
\$409.58	02/20/2020	\$409.58

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep: Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4101405	02/05/2020	02/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091843	382194	378088	30,718



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	2209.92
Payment - Thank you!	-2209.92
Sewer Fixed Charge	44.90
00091843	0.00
Usage Charges for 00091843	162.48

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	30718	1059.23
Previous Billing Period	29	32813	1131.47
Same Period Last Year	27	32371	1198.93

Total Due	\$206.48
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364



Past Due	Cust. Loc.#
\$0.00	585309-139364

Current Due	Current Due Date	Total Due
\$206.48	02/20/2020	\$206.48

Amount Paid: \$

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	VHS FBZ ZLT

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep. Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4101406	02/05/2020	02/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091844	445688	439759	44,356



INFORMATION

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	260.94
Payment - Thank you!	-260.94
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	257.26

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	44356	1529.52
Previous Billing Period	29	38955	1343.26
Same Period Last Year	27	82368	3050.67

Total Due	\$301.26
------------------	-----------------

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
\$301.26	02/20/2020	\$301.26

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TMP LXV PWK

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep. Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4101407	02/05/2020	02/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31679457	443604	435346	61,780



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	443604
Payment - Thank you!	-443604
Sewer Fixed Charge	443604
31679457	0.00
Usage Charges for 31679457	372855

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	61780	2130.34
Previous Billing Period	29	65266	2250.55
Same Period Last Year	27	48987	1814.33

Total Due	\$416.35
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366



Past Due	Cust. Loc #
\$0.00	585309-139366

Current Due	Current Due Date	Total Due
\$416.35	02/20/2020	\$416.35

Amount Paid	
--------------------	--

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	STM MLF SWG

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock,
Change Your Battery. Fire Drill Plans And Prep: Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4101408	02/05/2020	02/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091846	389186	382932	46,787



INFORMATION

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	2339.96
Payment - Thank you!	-2339.96
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	270.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	46787	1613.36
Previous Billing Period	29	35670	1230.01
Same Period Last Year	27	40369	1495.13

Total Due	\$314.80
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due	Cust - Loc #
\$0.00	585309-139367

Current Due	Current Due Date	Total Due
\$314.80	02/20/2020	\$314.80

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PZB ZSM SBB

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
 843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
 Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
 A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock,
 Change Your Battery, Fire Drill Plans And Prep; Create A
 Plan, Draw It Out, And Practice Twice A Year. For More
 Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4101409	02/05/2020	02/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31521444	62236	57544	35,102



**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	2209.92
Payment - Thank you!	-2209.92
Sewer Fixed Charge	449.00
31521444	0.00
Usage Charges for 31521444	196.33

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	35102	1210.41
Previous Billing Period	29	32057	1105.41
Same Period Last Year	27	102545	3797.96

Total Due \$240.33

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139368



Past Due	Cust - Loc #
\$0.00	585309-139368

Current Due	Current Due Date	Total Due
\$240.33	02/20/2020	\$240.33

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XFQ XTT XTH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
 PO BOX 580139
 CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Pans And Prep, Create A Plan, Draw it Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4101410	02/05/2020	02/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091848	423807	417391	47,999



INFORMATION

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	3419.98
Payment - Thank you!	-3419.98
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	277.00

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	29	47999	1655.15
Previous Billing Period	29	50872	1754.21
Same Period Last Year	27	38154	1413.12

Total Due	\$321.57
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369



Past Due	Cust - Loc #
\$0.00	585309-139369

Current Due	Current Due Date	Total Due
\$321.57	02/20/2020	\$321.57

Amount Paid: _____

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TKK ZBM QXZ

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal/Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Pans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4101411	02/05/2020	02/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31679462	226198	212410	103,151



INFORMATION:

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	6539.00
Payment - Thank you!	-6539.00
Sewer Fixed Charge	44.68
31679462	0.00
Usage Charges for 31679462	656.69

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	103151	3556.92
Previous Billing Period	29	96837	3339.19
Same Period Last Year	27	80423	2978.63

Total Due	\$700.69
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



Past Due	Cust - Loc #
\$0.00	585309-139370

Current Due	Current Due Date	Total Due
\$700.69	02/20/2020	\$700.69

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Pans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4101412	02/05/2020	02/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091850	709128	700129	67,323



INFORMATION

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	396.94
Payment - Thank you!	-396.94
Sewer Fixed Charge	44.90
00091850	0.00
Usage Charges for 00091850	412.99

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	67323	2321.49
Previous Billing Period	29	58376	2012.96
Same Period Last Year	27	74947	2775.80

Total Due \$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371



Past Due	Cust - Loc #
\$0.00	585309-139371

Current Due	Current Due Date	Total Due
\$456.97	02/20/2020	\$456.97

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Pans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139372
STATEMENT NO.: 4101413
BILL DATE: 02/05/2020
DUE DATE: 02/20/2020
SERVICE ADDRESS: 2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091851	635575	627954	57,014



INFORMATION

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	362.99
Payment - Thank you!	-362.99
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	345.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	57014	1966.01
Previous Billing Period	29	53663	1850.44
Same Period Last Year	27	67810	2511.47

Total Due	\$389.27
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



Past Due	Cust - Loc#
\$0.00	585309-139372
Current Due	Current Due Date
\$389.27	02/20/2020
Total Due	
\$389.27	
Amount Paid	

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	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

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810.

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep. Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4101414	02/05/2020	02/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091852	527725	518785	66,882



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	AMOUNT
Previous Balance	341.98
Payment - Thank you!	-341.98
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	406.00

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	66882	2306.27
Previous Billing Period	29	50117	1728.16
Same Period Last Year	27	47147	1746.17

Total Due \$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373



Past Due	Cust. Loc #
\$0.00	585309-139373

Current Due	Current Due Date	Total Due
\$450.20	02/20/2020	\$450.20

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

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



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep: Create A Plan, Draw it Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4101415	02/05/2020	02/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	31679451	468912	456757	75,972



SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	463.54
Payment - Thank you!	-463.54
Sewer Fixed Charge	44.90
31679451	0.00
Usage Charges for 31679451	467.28

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	75972	2619.71
Previous Billing Period	29	68161	2350.39
Same Period Last Year	27	68595	2540.56

Total Due	\$511.13
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



Past Due	Cust - Loc #
\$0.00	585309-139374

Current Due	Current Due Date	Total Due
\$511.13	02/20/2020	\$511.13

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TQW TTD GZP

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4101416	02/05/2020	02/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	12/30/2019-01/28/2020	29	00091854	526561	516962	71,812



INFORMATION

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	4239.22
Payment - Thank you!	-4239.22
Sewer Fixed Charge	440.05
00091854	0.00
Usage Charges for 00091854	440.05

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	71812	2476.28
Previous Billing Period	29	62109	2141.69
Same Period Last Year	27	67061	2483.76

Total Due	\$484.05
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



Past Due	Cust Loc #
\$0.00	585309-139375

Current Due	Current Due Date	Total Due
\$484.05	02/20/2020	\$484.05

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
69

Meter Number
0031528389

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
49109 TO 58139

Units used
90.30 CCF
90.30CCF= 67544 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:51AM, JAN.08,2020

Rate Codes
1 1/2 TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$389.66
106.10CCF= 79363G

PRIOR BALANCE \$290.03
PAYMENT ON 12/26/19 290.03 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 90.30 CCF 347.33
CURRENT CHARGES DUE 02/07/20 \$347.33

* TOTAL AMOUNT DUE \$347.33 *

Our 2019 Popular Annual Financial
Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0557 0000



**Charleston
Water System**

Account Number

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

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$347.33

599

Conservice Subpoena Response 000384



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 _____

600

Conservice Subpoena Response 000385



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
18 AUDUBON DR.
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031586932

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
436602 TO 451610

Units used
150.08 CCF
150.08CCF= 112260 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:49AM, JAN.08,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$374.76
101.70CCF= 76072G

PRIOR BALANCE \$458.36
PAYMENT ON 12/26/19 458.36 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 150.08 CCF 556.84

CURRENT CHARGES DUE 02/07/20 \$556.84

* TOTAL AMOUNT DUE \$556.84 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 8550



**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. 29402-0568

AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$556.84

601

Conservice Subpoena Response 000386



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 _____ 602 _____ Conservice Subpoena Response 000387

**Charleston
Water System**

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

19 AUDUBON DR
HANAHAN SC
29406**Account Information**

Account Number [REDACTED] Cycle 69

Meter Number
0031679454**Bill Information**Statement Date
JANUARY 16, 2020Meter Readings
466237 TO 473748

Units used

75.11 CCF
75.11 CCF = 56182 Gallons

Billing Period

DEC 05 - JAN 08 34 Days

Date Meter Read

7:52AM, JAN.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— JANUARY 2019 —

WATER \$219.50

55.85 CCF = 41776G

PRIOR BALANCE \$291.50
PAYMENT ON 12/26/19 291.50 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 75.11 CCF 294.09

CURRENT CHARGES DUE 02/07/20 \$294.09

* TOTAL AMOUNT DUE \$294.09

Our 2019 Popular Annual FinancialReport is available at our 103
St. Phillip Street office or at
Charlestonwater.com/152
/Financial-Information**Save a stamp or trip!**

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 6550

**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. 29402-0568AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$294.09

603

Conservice Subpoena Response 000388



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

604

Conservice Subpoena Response 000389



**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 \$264.32
PAYMENT ON 12/26/19 264.32 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 80.78 CCF 313.97
CURRENT CHARGES DUE 02/07/20 \$313.97

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
415572 TO 423650

Units used
80.78 CCF
80.78CCF= 60423 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:52AM, JAN.08,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$346.25
93.28CCF= 69773G

* TOTAL AMOUNT DUE \$313.97 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information.

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 0950



**Charleston
Water System**

Account Number

Cycle 69

Service Address

STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID \$

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$313.97

605

Conservice Subpoena Response 000390



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

606

Conservice Subpoena Response 000391



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

21 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679458

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
378088 TO 382194

Units used
41.06 CCF
41.06 CCF = 30713 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:49AM, JAN.08,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$176.90
43.27 CCF = 32366G

PRIOR BALANCE \$183.37
PAYMENT ON 12/26/19 183.37 CR.
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 41.06 CCF 174.76
CURRENT CHARGES DUE 02/07/20 \$174.76

* TOTAL AMOUNT DUE \$174.76 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0009 1950



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$174.76

Conservice Subpoena Response 000392



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 608 _____ Conservice Subpoena Response 000393



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

22 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679453

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
439759 TO 445688

Units used

59.29 CCF
59.29CCF = 44349 Gallons

Billing Period

DEC 05 - JAN 08 34 Days
Date Meter Read
7:50AM, JAN.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— JANUARY 2019 —
WATER \$403.21
110.10CCF = 82355G

PRIOR BALANCE \$211.94
PAYMENT ON 12/26/19 211.94 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 59.29 CCF 238.65

CURRENT CHARGES DUE 02/07/20 \$238.65

* TOTAL AMOUNT DUE \$238.65 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 2950



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$238.65

609

Conservice Subpoena Response 000394



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

610

Conservice Subpoena Response 000395



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

23 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679457

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
435346 TO 443604

Units used
82.58 CCF
82.58CCF= 61770 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:49AM, JAN.08,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$252.11
65.48CCF= 48979G

PRIOR BALANCE \$334.34
PAYMENT ON 12/26/19 334.34 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 82.58 CCF 320.27
CURRENT CHARGES DUE 02/07/20 \$320.27

* TOTAL AMOUNT DUE \$320.27 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 6350



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$320.27



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

612

Conservice Subpoena Response 000397



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

24 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031681539

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
382932 TO 389186

Units used 62.54 CCF
62.54 CCF = 46780 Gallons

Billing Period DEC 05 - JAN 08 34 Days
Date Meter Read 7:52AM, JAN.08,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$213.10
53.96 CCF = 40362G

PRIOR BALANCE \$196.67
PAYMENT ON 12/26/19 196.67 CR.
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 62.54 CCF 250.04
CURRENT CHARGES DUE 02/07/20 \$250.04

* TOTAL AMOUNT DUE \$250.04 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 1950



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$250.04

Conservice Subpoena Response 000398



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

614

Conservice Subpoena Response 000399

charlestonwater.com/customers

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[REDACTED]	69

Meter Number
0031521444

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
57544 TO 62236

Units used
46.92 CCF
46.92 CCF = 35096 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:51AM, JAN 08, 2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$494.53
137.07CCF= 102528G

PRIOR BALANCE	\$179.86	
PAYMENT ON 12/26/19	179.86	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:	
WATER AT 46.92 CCF	195.30
CURRENT CHARGES DUE 02/07/20	\$195.30

*-----	*-----
TOTAL AMOUNT DUE	\$195.30

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

0565 0000



Charleston Water System

Account Number

Cycle 69

Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID

\$					
----	--	--	--	--	--

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$195.30

615

Conservice Subpoena Response 000400

~~APP 000619~~

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket# 2022-84-WS - Page 401 of 430



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

616

Conservice Subpoena Response 000401



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

26 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
69

Meter Number
0031679463

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
417391 TO 423807

Units used
64.16 CCF
64.16CCF= 47992 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
READ ESTIMATED

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$203.08
51.00CCF= 38148G

PRIOR BALANCE \$267.38
PAYMENT ON 12/26/19 267.38 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 64.16 CCF 255.72
CURRENT CHARGES DUE 02/07/20 \$255.72

* TOTAL AMOUNT DUE \$255.72 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 9950



Charleston
Water System

Account Number
Cycle 69
Service Address

STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

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 02/07/20

\$255.72

617

Conservice Subpoena Response 000402



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 618 _____ Conservice Subpoena Response 000403



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

27 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number: [REDACTED] Cycle: 69

Meter Number:
0031679462

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
212410 TO 226198

Units used
137.88 CCF
137.88CCF= 103134 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:54AM, JAN.08,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
-- JANUARY 2019 --
WATER \$394.40
107.50CCF= 80410G

PRIOR BALANCE \$481.19
PAYMENT ON 12/26/19 481.19 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 137.88 CCF 514.08
CURRENT CHARGES DUE 02/07/20 \$514.08

* TOTAL AMOUNT DUE \$514.08 *

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

0000567



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$514.08



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

620

Conservice Subpoena Response 000405



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

28 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679465

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
700129 TO 709128

Units used
89.99 CCF
89.99CCF= 67313 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:54AM, JAN.08.2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$369.62
100.18CCF= 74935G

PRIOR BALANCE \$302.28
PAYMENT ON 12/26/19 302.28 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 89.99 CCF 346.24
CURRENT CHARGES DUE 02/07/20 \$346.24

* TOTAL AMOUNT DUE \$346.24 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 8950



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 02/07/20

\$346.24

621

Conservance Subpoena Response 000406



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 _____

622

Conservice Subpoena Response 000407



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679461

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
627954 TO 635575

Units used

76.21 CCF
76.21 CCF = 57005 Gallons

Billing Period

DEC 05 - JAN 08 34 Days
Date Meter Read
7:54AM, JAN.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— JANUARY 2019 —
WATER \$337.31
90.64 CCF = 67799G

PRIOR BALANCE \$280.36
PAYMENT ON 12/26/19 280.36 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 76.21 CCF 297.95
CURRENT CHARGES DUE 02/07/20 \$297.95

* TOTAL AMOUNT DUE \$297.95 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 6950



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID

\$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$297.95

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 409 of 301



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

624

Conservice Subpoena Response 000409



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679464

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
518785 TO 527725

Units used
89.40 CCF
89.40 CCF = 66871 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:53AM, JAN.08,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— JANUARY 2019 —
WATER \$243.78
63.02 CCF = 47139G

PRIOR BALANCE \$263.87
PAYMENT ON 12/26/19 263.87 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 89.40 CCF 344.18
CURRENT CHARGES DUE 02/07/20 \$344.18

* TOTAL AMOUNT DUE \$344.18 *

Our 2019 Popular Annual Financial
Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
/Financial-Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 0570



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT
PAID



Please make check payable to Charleston Water System

AMOUNT DUE ON 02/07/20

\$344.18

625

Conservice Subpoena Response 000410



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street. 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

626

Conservice Subpoena Response 000411



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Account Information

Account Number	Cycle
██████████	69

Meter Number:
0031679451

PRIOR BALANCE	\$347.80	
PAYMENT ON 12/26/19	347.80	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:	
WATER AT 101.55 CCF	386.76
CURRENT CHARGES DUE 02/07/20	\$386.76

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
456757 TO 466912

Units used
101.55 CCF
101.55CCF= 75959 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:51AM, JAN 08, 2020

Rate Codes
1 1/2" TAP-OUT/WATR

*-----	*-----
TOTAL AMOUNT DUE	\$386.76

Historical Data
— JANUARY 2019 —
WATER \$340.87
91.69CCF= 68584G

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

0571 0000



Charleston Water System

Account Number

Cycle 69

Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.



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 02/07/20

\$386.76



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 by our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 628 _____ Conservice Subpoena Response 000413



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679455

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
516962 TO 526561

Units used
95.99 CCF
95.99CCF= 71801 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:53AM, JAN.08,2020

Rate Codes
1 1/2" TAP-OUT/WATR.

Historical Data
— JANUARY 2019 —
WATER \$333.92
89.64CCF= 67051G

PRIOR BALANCE \$319.65
PAYMENT ON 12/26/19 319.65 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 95.99 CCF 367.27

CURRENT CHARGES DUE 02/07/20 \$367.27

* TOTAL AMOUNT DUE \$367.27 *

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

0572 0000



Charleston
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.



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 02/07/20

\$367.27

629

Conservice Subpoena Response 000414



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 _____

630

Conservice Subpoena Response 000415



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0094389754

Bill Information

Statement Date
JANUARY 16, 2020

Meter Readings
305226 TO 310369

Units used
51.43 CCF
51.43 CCF = 38470 Gallons

Billing Period
DEC 05 - JAN 08 34 Days
Date Meter Read
7:53AM; JAN.08.2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— JANUARY 2019 —
WATER \$84.68
21.09 CCF = 15775G

PRIOR BALANCE \$243.45
PAYMENT ON 12/26/19 243.45 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 51.43 CCF 193.67
CURRENT CHARGES DUE 02/07/20 \$193.67

* TOTAL AMOUNT DUE \$193.67 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 6750



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

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 02/07/20

\$193.67



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum, 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

632

Conservice Subpoena Response 000417

Scroll to next page...



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4162057	03/05/2020	03/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31528389	65805	58139	57,351



INFORMATION

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	456.97
Payment - Thank you!	-456.97
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	345.00

COMPARISONS	NO. DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	57351	1638.60
Previous Billing Period	29	67555	2329.49
Same Period Last Year	32	71595	2237.35

Total Due	\$389.27
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



Past Due	Cust - Loc #
\$0.00	585309-139358

Current Due	Current Due Date	Total Due
\$389.27	03/20/2020	\$389.27

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4162058	03/05/2020	03/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31586932	464377	451610	95,512



INFORMATION

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	761.92
Payment - Thank you!	-761.92
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	602.03

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	95512	2728.93
Previous Billing Period	29	112278	3871.65
Same Period Last Year	32	80894	2527.94

Total Due	\$646.53
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359



Past Due	Cust. Loc #
\$0.00	585309-139359

Current Due	Current Due Date	Total Due
\$646.53	03/20/2020	\$646.53

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG XHH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal/Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT.
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep, Create A Plan, Draw it Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4162059	03/05/2020	03/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091855	317398	310369	52,585



INFORMATION

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	260.94
Payment - Thank you!	-260.94
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	311.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	52585	1502.44
Previous Billing Period	29	38476	1326.75
Same Period Last Year	32	21015	656.71

Total Due	\$355.42
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



Past Due	Cust - Loc #
\$0.00	585309-139360

Current Due	Current Due Date	Total Due
\$355.42	03/20/2020	\$355.42

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FKR TSP HPL

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4162060	03/05/2020	03/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/27/2020-02/25/2020	29	94204941	40507	40507	0

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		44.00
Payment - Thank you!		-44.00
Sewer Fixed Charge		44.00
usage over 7000 gals		0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	0	0.00
Previous Billing Period	28	0	0.00
Same Period Last Year	32	3554	111.05

Total Due	\$44.00
-----------	---------

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
\$44.00	03/20/2020
Total Due	\$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
USE THIS ENROLLMENT CODE:	FBK WGF KPT

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4162062	03/05/2020	03/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091842	430387	423650	50,401



INFORMATION

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	409.88
Payment - Thank you!	-409.88
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	297.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	50401	1440.02
Previous Billing Period	29	60433	2083.90
Same Period Last Year	32	49376	1543.00

Total Due \$341.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363



Past Due	Cust. Loc. #
\$0.00	585309-139363

Current Due	Current Due Date	Total Due
\$341.88	03/20/2020	\$341.88

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4162063	03/05/2020	03/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091843	386641	382194	33,269



INFORMATION

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	206.98
Payment - Thank you!	-206.98
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	182.79

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	33269	950.54
Previous Billing Period	29	30718	1059.23
Same Period Last Year	32	28795	899.85

Total Due	\$226.79
------------------	-----------------

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
\$226.79	03/20/2020	\$226.79

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	VHS FBZ ZLT

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4162064	03/05/2020	03/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091844	451205	445688	41,274



INFORMATION

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	3019.86
Payment - Thank you!	-3019.86
Sewer Fixed Charge	44.80
00091844	0.00
Usage Charges for 00091844	236.85

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	41274	1179.25
Previous Billing Period	29	44356	1529.52
Same Period Last Year	32	66837	2088.66

Total Due	\$280.95
------------------	-----------------

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
\$280.95	03/20/2020	\$280.95

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TMP LXV PWK

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.

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4162065	03/05/2020	03/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31679457	450919	443604	54,725



INFORMATION

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	4162065
Payment - Thank you!	-4162065
Sewer Fixed Charge	443604
31679457	03/05/2020
Usage Charges for 31679457	32486

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	54725	1563.57
Previous Billing Period	29	61780	2130.34
Same Period Last Year	32	42680	1333.76

Total Due	\$368.96
------------------	-----------------

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
\$368.96	03/20/2020	\$368.96

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	STM MLF SWG

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
 843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
 Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT.
 A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4162066	03/05/2020	03/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091846	394623	389186	40,675



INFORMATION

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	314.90
Payment - Thank you!	-314.90
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	230.18

COMPARISONS	# DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	35	40675	1162.15
Previous Billing Period	29	46787	1613.36
Same Period Last Year	32	34832	1088.51

Total Due	\$274.18
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139367



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PZB ZSM SBB

Past Due	Cust Loc #
\$0.00	585309-139367

Current Due	Current Due Date	Total Due
\$274.18	03/20/2020	\$274.18

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4162067	03/05/2020	03/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31521444	66904	62236	34,922



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	240.93
Payment - Thank you!	-240.93
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	189.56

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	34922	997.78
Previous Billing Period	29	35102	1210.41
Same Period Last Year	32	49181	1536.92

Total Due	\$233.56
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



Past Due	Cust. Loc #
\$0.00	585309-139368

Current Due	Current Due Date	Total Due
\$233.56	03/20/2020	\$233.56

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XFQ XTT XTH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843)873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4162068	03/05/2020	03/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091848	432636	423807	66,052

ACCOUNT ACTIVITY		CHARGE
Previous Balance		321.97
Payment - Thank you!		-321.97
Sewer Fixed Charge		44.90
00091848		0.00
Usage Charges for 00091848		406.23
Total Due		\$450.20

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	66052	1887.19
Previous Billing Period	29	47999	1655.15
Same Period Last Year	32	44498	1390.57



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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369



Past Due	Cust - Loc #
\$0.00	585309-139369

Current Due	Current Due Date	Total Due
\$450.20	03/20/2020	\$450.20

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TKK ZBM QXZ

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock;
Change Your Battery. Fire Drill Plans And Prep; Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4162069	03/05/2020	03/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31679462	235040	226198	66,149



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	AMOUNT
Previous Balance	700.00
Payment - Thank you!	-700.00
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	406.20

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	66149	1889.96
Previous Billing Period	29	103151	3556.92
Same Period Last Year	32	68812	2150.38

Total Due

\$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PQG BBK PHK

Past Due	Cust - Loc #
\$0.00	585309-139370

Current Due	Current Due Date	Total Due
\$450.20	03/20/2020	\$450.20

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4162070	03/05/2020	03/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091850	716049	709128	51,777

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>456.67</td></tr> <tr> <td>Payment - Thank you!</td><td>-456.67</td></tr> <tr> <td>Sewer Fixed Charge</td><td>44.00</td></tr> <tr> <td>00091850</td><td>0.00</td></tr> <tr> <td>Usage Charges for 00091850</td><td>304.65</td></tr> <tr> <td>Total Due</td><td>\$348.65</td></tr> </tbody> </table>	ACCOUNT ACTIVITY	CHARGE	Previous Balance	456.67	Payment - Thank you!	-456.67	Sewer Fixed Charge	44.00	00091850	0.00	Usage Charges for 00091850	304.65	Total Due	\$348.65
ACCOUNT ACTIVITY	CHARGE														
Previous Balance	456.67														
Payment - Thank you!	-456.67														
Sewer Fixed Charge	44.00														
00091850	0.00														
Usage Charges for 00091850	304.65														
Total Due	\$348.65														

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	51777	1479.35
Previous Billing Period	29	67323	2321.49
Same Period Last Year	32	81268	2539.63

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GZF XZB BKH

Past Due	Cust : Loc #	
\$0.00	585309-139371	
Current Due	Current Due Date	Total Due
\$348.65	03/20/2020	\$348.65
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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery, Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4162071	03/05/2020	03/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091851	642570	635575	52,331



INFORMATION

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	389.00
Payment - Thank you!	-389.00
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	311.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	52331	1495.17
Previous Billing Period	29	57014	1966.01
Same Period Last Year	32	58727	1835.23

Total Due \$355.42

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



Past Due	Cust Loc #
\$0.00	585309-139372

Current Due	Current Due Date	Total Due
\$355.42	03/20/2020	\$355.42

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XLZ LRT TDL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4162072	03/05/2020	03/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091852	535700	527725	59,663



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	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.80
00091852	0.00
Usage Charges for 00091852	358.01

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	59663	1704.64
Previous Billing Period	29	66882	2306.27
Same Period Last Year	32	47281	1477.54

Total Due	\$402.81
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	QZQ MMK QBL

Past Due	Cust. Loc.
\$0.00	585309-139373

Current Due	Current Due Date	Total Due
\$402.81	03/20/2020	\$402.81

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4162073	03/05/2020	03/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	31679451	474982	466912	60,373

INFORMATION

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	511.00
Payment - Thank you!	-511.00
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	365.58

COMPARISONS	# DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	35	60373	1724.95
Previous Billing Period	29	75972	2619.71
Same Period Last Year	32	66134	2066.68

Total Due	\$409.58
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



Past Due	Cust. - Loc #
\$0.00	585309-139374

Current Due	Current Due Date	Total Due
\$409.58	03/20/2020	\$409.58

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TQW TTD GZP

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400.
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

**CHECK YOUR SMOKE DETECTOR; Change Your Clock,
Change Your Battery. Fire Drill Plans And Prep; Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.**

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4162074	03/05/2020	03/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	01/28/2020-03/03/2020	35	00091854	533834	526561	54,411

INFORMATION



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	484.95
Payment - Thank you!	-484.95
Sewer Fixed Charge	44.95
00091854	0.00
Usage Charges for 00091854	324.96

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	54411	1554.59
Previous Billing Period	29	71812	2476.28
Same Period Last Year	32	56154	1754.81

Total Due

\$368.96

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



Past Due

Cust - Loc #

\$0.00

585309-139375

Current Due

Current Due Date

Total Due

\$368.96

03/20/2020

\$368.96

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:

<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

GKK MHG PGG

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031528389

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
58139 TO 65805

Units used
76.66 CCF
76.66CCF= 57342 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:13AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$363.78
95.70CCF= 71584G

PRIOR BALANCE \$347.33
PAYMENT ON 01/23/20 347.33 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 76.66 CCF 307.28
CURRENT CHARGES DUE 03/10/20 \$307.28

* TOTAL AMOUNT DUE \$307.28 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0425 0000



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$307.28



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 653 _____ Conservice Subpoena Response 000438



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406



Account Information

Account [REDACTED] Cycle 69

Meter Number
0031586932

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
451610 TO 464377

Units used
127.67 CCF
127.67CCF= 95497 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:12AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$407.03
108.13CCF= 80881G

PRIOR BALANCE \$556.84
PAYMENT ON 01/23/20 556.84 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 127.67 CCF 490.91

CURRENT CHARGES DUE 03/10/20 \$490.91

* TOTAL AMOUNT DUE \$490.91 *

**Our 2019 Popular Annual Financial
Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
/Financial-Information**

Save a stamp or trip!

Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 9270



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT
PAID

\$ 0000000000

Please make check payable to Charleston Water System



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$490.91

54

Conservance Subpoena Response 000439



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 655 Conservice Subpoena Response 000440



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
69

Meter Number
0031679454

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
473748 TO 479463

Units used
57.15 CCF
57.15 CCF = 42748 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:12AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
= FEBRUARY 2019 =
WATER \$191.86
46.30 CCF = 34632G

PRIOR BALANCE \$294.09
PAYMENT ON 01/23/20 294.09 CR
BALANCE \$0.00
PAST DUE BALANCE \$0.00

CURRENT MONTH SERVICES:
WATER AT 57.15 CCF 237.04

CURRENT CHARGES DUE 03/10/20 \$237.04

* TOTAL AMOUNT DUE \$237.04 *

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

0427 0000



**Charleston
Water System**

Account Number
Cycle 69
Service Address

STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID \$

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$237.04

656

Conservice Subpoena Response 000441



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 _____

657

Conservice Subpoena Response 000442



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

20 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0060161400

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
423650 TO 430387

Units used
67.37 CCF
67.37 CCF = 50393 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:12AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$260.42
66.00 CCF = 49368G

PRIOR BALANCE \$313.97
PAYMENT ON 01/23/20 313.97 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 67.37 CCF 273.83
CURRENT CHARGES DUE 03/10/20 \$273.83

* TOTAL AMOUNT DUE \$273.83 *

Our 2019 Popular Annual Financial
Report is available at our 103
St. Philip Street office or at
charlestonwater.com/152
/Financial-Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 8210



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$273.83

658

Conservice Subpoena Response 000443



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 659 _____ Conservice Subpoena Response 000444



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
69

Meter Number
0031679458

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
382194 TO 386641

Units used
44.47 CCF
44.47 CCF = 33264 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:13AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$164.69
38.49 CCF = 28791 G

PRIOR BALANCE \$174.76
PAYMENT ON 01/23/20 174.76 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 44.47 CCF 191.39
CURRENT CHARGES DUE 03/10/20 \$191.39

* TOTAL AMOUNT DUE \$191.39 *

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

0429 0000



**Charleston
Water System**

Account Number
Cycle 69
Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID

\$

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$191.39

660

Conservice Subpoena Response 000445

APP 000664

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 446 of 301



ELECTRONICALLY FILED - 2023 May 02:11 PM CPSS - Docket # 032-84-WS - Page 447 of 1301

Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

661

Conservice Subpoena Response 000446



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679453

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
445688 TO 451205

Units used
55.17 CCF
55.17CCF= 41267 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:26AM, FEB 07, 2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$341.64
89.34CCF= 66826G

PRIOR BALANCE \$238.65
PAYMENT ON 01/23/20 238.65 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 55.17 CCF 229.91
CURRENT CHARGES DUE 03/10/20 \$229.91

* TOTAL AMOUNT DUE \$229.91 *

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

0430 0000



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 03/10/20

\$229.91

Payment Options**Phone**

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person**Branch offices:**

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 663 _____ Conservice Subpoena Response 000448



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

23 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679457

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
443604 TO 450919

Units used
73.15 CCF
73.15CCF= 54716 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:12AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$229.27
57.05CCF= 42673G

PRIOR BALANCE \$320.27
PAYMENT ON 01/23/20 320.27 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 73.15 CCF 294.64
CURRENT CHARGES DUE 03/10/20 \$294.64

* TOTAL AMOUNT DUE \$294.64 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 10470



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$294.64



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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 _____ 665 _____ Conservice Subpoena Response 000450



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

24 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031681539

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
389186 TO 394623

Units used
54.37 CCF
54.37CCF= 40669 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:12AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$192.77
46.56CCF= 34827G

PRIOR BALANCE \$250.04
PAYMENT ON 01/23/20 250.04 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 54.37 CCF 227.03
CURRENT CHARGES DUE 03/10/20 \$227.03

* TOTAL AMOUNT DUE \$227.03 *

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

0432 0000



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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 03/10/20 \$227.03

666

Conservice Subpoena Response 000451



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 _____

667

Conservice Subpoena Response 000452



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031521444

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
62236 TO 66904

Units used
46.68 CCF
46.68 CCF = 34917 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:16AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$259.52
65.74 CCF = 49174G

PRIOR BALANCE \$195.30
PAYMENT ON 01/23/20 195.30 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 46.68 CCF 199.35
CURRENT CHARGES DUE 03/10/20 \$199.35

* TOTAL AMOUNT DUE \$199.35 *

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

0433 0000



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$199.35

668

Conservice Subpoena Response 000453



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 669 Conservice Subpoena Response 000454



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

26 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679463

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
423807 TO 432636

Units used
88.29 CCF
88.29CCF= 66041 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:31 AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$237.73
59.48CCF= 44491G

PRIOR BALANCE \$255.72
PAYMENT ON 01/23/20 255.72 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 88.29 CCF 349.14
CURRENT CHARGES DUE 03/10/20 \$349.14

* TOTAL AMOUNT DUE \$349.14 *

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

0434 0000



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 \$349.14

670

Conservice Subpoena Response 000455

APP 000674

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 456 of 1301

Payment Options**Phone**

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person**Branch offices:**

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 671 _____ Conservice Subpoena Response 000456



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

27 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number:
0031679462

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
226198 TO 235040

Units used
88.42 CCF
88.42 CCF = 66138 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:29AM, FEB.07,2020

Rate Codes
1 1/2" TAB-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$350.83
91.98 CCF = 68801 G

PRIOR BALANCE \$514.08
PAYMENT ON 01/23/20 514.08 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 88.42 CCF 349.61
CURRENT CHARGES DUE 03/10/20 \$349.61

* TOTAL AMOUNT DUE \$349.61 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 5640



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address:

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 \$349.61

672

Conservice Subpoena Response 000457

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 _____ 673 _____ Conservice Subpoena Response 000458



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

28 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number: [REDACTED] Cycle: 69

Meter Number:
0031679465

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
709128 TO 716049

Units used
69.21 CCF
69.21 CCF = 51769 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:30AM, FEB.07.2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$408.77
108.63 CCF = 81255G

PRIOR BALANCE \$346.24
PAYMENT ON 01/23/20 346.24 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 69.21 CCF 280.46
CURRENT CHARGES DUE 03/10/20 \$280.46

* TOTAL AMOUNT DUE \$280.46 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 9670



Charleston
Water System

Account Number: [REDACTED]
Cycle: 69
Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 \$280.46

674

Conservance Subpoena Response 000459



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

Sewer charges are based on water consumption. Visit charlestonwater.com for water and sewer rates.

Storm Water Charges

We are the billing agent for the city of Charleston's storm water fee. If you live in the City, this fee appears on your bill. If you have any questions about this fee or stormwater drainage, contact the City's department of Public Service at (843) 724-7246.

Past Due Accounts

Full payment is due each month by the due date on your bill. Past due accounts will be charged a late fee of 2% of the outstanding balance or \$10, whichever is greater. Delinquent accounts are subject to disconnection of water service and will be charged a \$50 nonpayment processing fee. Past due stormwater charges do not affect your water service, but a 2% late fee will apply. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft Payment Authorization

By signing below, I authorize and instruct my financial institution to deduct the amount of my monthly water and sewer bill from my checking account and remit directly to Charleston Water System. Bank account information will be obtained from my enclosed check payment.

Yes! I want to participate in Operation Round-up!

By signing below and selecting an organization, I authorize Charleston Water System to round up my future bills to the nearest dollar.

Please select the organization you would like your round-up donation to benefit by checking the appropriate box below. Please select only 1 box. If you sign below but do not make a selection, your donation will benefit the Good Neighbor program

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 675 _____ Conservice Subpoena Response 000460

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT A
29 AUDUBON DR
HANAHAN SC
29406**Account Information**

Account Number [REDACTED] Cycle 69

Meter Number:
0031679461**Bill Information**Statement Date
FEBRUARY 14, 2020Meter Readings
635575 TO 642570Units used
69.95 CCF
69.95CCF= 52323 GallonsBilling Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:26AM, FEB.07,2020Rate Codes
1 1/2" TAP-OUT/WATRHistorical Data
— FEBRUARY 2019 —
WATER \$303.92
78.50CCF= 58718GPRIOR BALANCE \$297.95
PAYMENT ON 01/23/20 297.95 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 69.95 CCF 283.12
BACKFLOW ADMIN FEE 25.00

CURRENT CHARGES DUE 03/10/20 \$308.12

* TOTAL AMOUNT DUE \$308.12 *

Our 2019 Popular Annual Financial
Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
/Financial-Information**Save a stamp or trip!**

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 LEAD

**Charleston**
Water SystemAccount Number [REDACTED]
Cycle 69
Service AddressSTRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$308.12

676

Conservice Subpoena Response 000461

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 _____ 677 _____ Conservice Subpoena Response 000462



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number [REDACTED] Cycle 69
Meter Number
0031679464

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
527725 TO 535700

Units used 79.75 CCF
79.75CCF= 59653 Gallons

Billing Period JAN 08 - FEB 07 30 Days
Date Meter Read
9:26AM, FEB.07.2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$250.68
63.20CCF= 47274G

PRIOR BALANCE \$344.18
PAYMENT ON 01/23/20 344.18 CR
BALANCE \$.00
EAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 79.75 CCF 318.40

CURRENT CHARGES DUE 03/10/20 \$318.40

* TOTAL AMOUNT DUE \$318.40

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 8E70



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 03/10/20

\$318.40



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 \$50 non-payment processing fee. Past due stormwater charges do not affect your water service but a 2% late fee will apply. All outstanding balance is 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

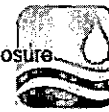
Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

679

Conservice Subpoena Response 000464



**Charleston
Water System**

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
30 AUDUBON DR.
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679451

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
466912 TO 474982

Units used
80.70 CCF
80.70CCF= 60364 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:26AM, FEB.07,2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$338.37
88.40CCF= 66123G

PRIOR BALANCE \$386.76
PAYMENT ON 01/23/20 386.76 CR.
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 80.70 CCF 321.82

CURRENT CHARGES DUE 03/10/20 \$321.82

* TOTAL AMOUNT DUE \$321.82 *

Our 2019 Popular Annual Financial
Report is available at our 103
St. Phillips Street or at
Charlestonwater.com 52
Financial Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 66370



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT
PAID

\$ [REDACTED]

Please make check payable to Charleston Water System



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$321.82

680

Conservice Subpoena Response 000465



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 \$50 non-payment processing fee. Past due stormwater charges do not affect your water service but a 2% late fee will apply. All outstanding balance is 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 _____

681

Conservice Subpoena Response 000466



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
30 AUDUBON DR.
HANAHAN SC
29405

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0031679455

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
526561 TO 533834

Units used
72.73 CCF
72.73 CCF = 54402 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:29AM, FEB.07.2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— FEBRUARY 2019 —
WATER \$291.95
75.06 CCF = 56145G

PRIOR BALANCE \$367.27
PAYMENT ON 01/23/20 367.27 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 72.73 CCF 293.13
CURRENT CHARGES DUE 03/10/20 \$293.13

* TOTAL AMOUNT DUE \$293.13 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 0440 0740



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR.
HANAHAN SC

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20 \$293.13



Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

- 103 St. Philip St. (Downtown)
- 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

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 \$50 non-payment processing fee. Past due stormwater charges do not affect your water service but a 2% late fee will apply. All outstanding balance is subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form below and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low-income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____ 683 _____ Conservice Subpoena Response 000468



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

1700 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number [REDACTED] Cycle 69

Meter Number
0094389754

Bill Information

Statement Date
FEBRUARY 14, 2020

Meter Readings
310369 TO 317398

Units used
70.29 CCF
70.29 CCF = 52577 Gallons

Billing Period
JAN 08 - FEB 07 30 Days
Date Meter Read
9:28AM, FEB. 07, 2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— FEBRUARY 2019 —
WATER \$111.14
28.09 CCF = 21011G

PRIOR BALANCE \$193.67
PAYMENT ON 01/23/20 193.67 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 70.29 CCF 266.59
CURRENT CHARGES DUE 03/10/20 \$266.59

* TOTAL AMOUNT DUE \$266.59 *

Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152/Financial-Information.

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0441 0000



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

AMOUNT DUE ON 03/10/20

\$266.59

684

Conservice Subpoena Response 000469



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. We charge a 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 \$50 non-payment processing fee. Past due stormwater charges do not affect your water service but a 2% late fee will apply. All outstanding balance is 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 _____ 685 _____ Conservice Subpoena Response 000470

Scroll to next page...



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION 585309-139358	STATEMENT NO. 4212730	BILL DATE 04/05/2020	DUE DATE 04/20/2020	SERVICE ADDRESS 1800 AUDUBON DR
---	---------------------------------	--------------------------------	-------------------------------	---

SERVICE TYPE Commercial Sewer	SERVICE DATE 03/03/2020-04/01/2020	NO. DAYS 29	METER NUMBER 31528389	CURRENT READ 72854	PREVIOUS READ 65805	GALLONS 52,735
---	--	-----------------------	---------------------------------	------------------------------	-------------------------------	--------------------------

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

Previous Balance	389.97
Payment - Thank you!	-389.97
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	311.12

COMPARISONS	# DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	29	52735	1818.45
Previous Billing Period	35	57351	1638.60
Same Period Last Year	28	65797	2349.90

Total Due	\$355.42
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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
\$355.42	04/20/2020
Total Due	
\$355.42	

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock; Change Your Battery; Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4212731	04/05/2020	04/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31586932	476173	464377	88,248



INFORMATION

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	64693
Payment - Thank you!	-64693
Sewer Fixed Charge	44
31586932	0
Usage Charges for 31586932	555

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	88248	3043.04
Previous Billing Period	35	95512	2728.93
Same Period Last Year	28	81380	2906.45

Total Due	\$599.14
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359



Past Due	Cust. Loc #
\$0.00	585309-139359

Current Due	Current Due Date	Total Due
\$599.14	04/20/2020	\$599.14

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG XHH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After-Hours-Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4212732	04/05/2020	04/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091855	324308	317398	51,695



INFORMATION

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	355.92
Payment - Thank you!	-355.92
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	304.65

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	51695	1782.59
Previous Billing Period	35	52585	1502.44
Same Period Last Year	28	23685	845.91

Total Due	\$348.65
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



Past Due	Cust - Loc #
\$0.00	585309-139360

Current Due	Current Due Date	Total Due
\$348.65	04/20/2020	\$348.65

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FKR TSP HPL



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

Billing Questions-Call Customer Service (843)572-4400
Before you dig, please call "811"
Sewer Backups-Call (843)761-8817 or (843)572-4400
Emergencies/After Hours -Call (843)572-4400
Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock,
Change Your Battery, Fire Drill Plans And Prep, Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139361
STATEMENT NO.: 4212733
BILL DATE: 04/05/2020
DUE DATE: 04/20/2020
SERVICE ADDRESS: 3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	02/25/2020-04/01/2020	36	94204941	40507	40507	0



**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	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	0	0.00
Previous Billing Period	29	0	0.00
Same Period Last Year	28	5267	188.10

Total Due \$44.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



Past Due	Cust. Loc #
\$0.00	585309-139361

Current Due	Current Due Date	Total Due
\$44.00	04/20/2020	\$44.00

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FBK WGF KPT

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock,
Change Your Battery, Fire Drill Plans And Prep, Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS		
585309-139362	4212734	04/05/2020	04/20/2020	1900 AUDUBON DR		
SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31679454	485773	479463	47,206



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	287.68
Payment - Thank you!	-287.68
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	277.17

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	47206	1627.81
Previous Billing Period	35	42755	1221.57
Same Period Last Year	28	33995	1214.09

Total Due

\$321.57

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



Past Due	Cust - Loc #
\$0.00	585309-139362

Current Due	Current Due Date	Total Due
\$321.57	04/20/2020	\$321.57

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	ZBT VPS LBW

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4212735	04/05/2020	04/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091842	436855	430387	48,388



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	AMOUNT
Previous Balance	3419.88
Payment - Thank you!	-3419.88
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	284.34

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	48388	1668.57
Previous Billing Period	35	50401	1440.02
Same Period Last Year	28	47700	1703.58

Total Due

\$328.34

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363



Past Due

\$0.00

Cust - Loc #

585309-139363

Current Due

\$328.34

Current Due Date

04/20/2020

Total Due

\$328.34

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO: <http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE: **BVZ VZQ WPH**



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours-Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock; Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4212736	04/05/2020	04/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091843	391822	386641	38,760



INFORMATION

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	226.64
Payment - Thank you!	-226.64
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	216.64

COMPARISONS	DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	29	38760	1336.56
Previous Billing Period	35	33269	950.54
Same Period Last Year	28	27306	975.23

Total Due	\$260.64
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364



Past Due	Cust. Loc.
\$0.00	585309-139364

Current Due	Current Due Date	Total Due
\$260.64	04/20/2020	\$260.64

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	VHS FBZ ZLT

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
 843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
 Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
 A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours-Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139365
 STATEMENT NO.: 4212737
 BILL DATE: 04/05/2020
 DUE DATE: 04/20/2020
 SERVICE ADDRESS: 2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091844	456056	451205	36,291

INFORMATION

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	2809.95
Payment - Thank you!	-2809.95
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	203.10

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	36291	1251.42
Previous Billing Period	35	41274	1179.25
Same Period Last Year	28	56229	2008.17

Total Due \$247.10

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139365



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TMP LXV PWK

Past Due	Cust. Loc #
\$0.00	585309-139365

Current Due	Current Due Date	Total Due
\$247.10	04/20/2020	\$247.10

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock,
Change Your Battery. Fire Drill Plans And Prep; Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4212738	04/05/2020	04/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31679457	456915	450919	44,857

INFORMATION	ACCOUNT ACTIVITY	CHARGE
 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	Previous Balance	368.86
	Payment - Thank you!	-368.86
	Sewer Fixed Charge	44.90
	31679457	0.00
	Usage Charges for 31679457	257.86

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	44857	1546.80
Previous Billing Period	35	54725	1563.57
Same Period Last Year	28	39478	1409.94

Total Due	\$301.26
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366



Past Due	Cust - Loc #
\$0.00	585309-139366

Current Due	Current Due Date	Total Due
\$301.26	04/20/2020	\$301.26

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	STM MLF SWG

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

**CHECK YOUR SMOKE DETECTOR; Change Your Clock,
Change Your Battery. Fire Drill Plans And Prep, Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.**

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4212739	04/05/2020	04/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091846	400261	394623	42,179

INFORMATION

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	274.98
Payment - Thank you!	-274.98
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	243.72

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	42179	1454.45
Previous Billing Period	35	40675	1162.15
Same Period Last Year	28	35573	1270.47

Total Due	\$287.72
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due	Cust-Loc #
\$0.00	585309-139367

Current Due	Current Due Date	Total Due
\$287.72	04/20/2020	\$287.72

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PZB ZSM SBB

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery, Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4212740	04/05/2020	04/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31521444	70693	66904	28,346

INFORMATION

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	233.86
Payment - Thank you!	-233.86
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	148.84

COMPARISONS	DAYS	TOTAL GALS.	AVERAGE GALS/DAY
Current Billing Period	29	28346	977.46
Previous Billing Period	35	34922	997.78
Same Period Last Year	28	35042	1251.50

Total Due	\$192.94
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



Past Due	Cust - Loc #
\$0.00	585309-139368

Current Due	Current Due Date	Total Due
\$192.94	04/20/2020	\$192.94

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XFQ XTT XTH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

**CHECK YOUR SMOKE DETECTOR; Change Your Clock;
Change Your Battery. Fire Drill Plans And Prep, Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.**

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4212741	04/05/2020	04/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091848	437888	432636	39,291



INFORMATION

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	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	223.41

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	39291	1354.87
Previous Billing Period	35	66052	1887.19
Same Period Last Year	28	33643	1201.53

Total Due	\$267.41
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369



Past Due	Cust. Loc #
\$0.00	585309-139369

Current Due	Current Due Date	Total Due
\$267.41	04/20/2020	\$267.41

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TKK ZBM QXZ

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4212742	04/05/2020	04/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31679462	242664	235040	57,037



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	450.00
Payment - Thank you!	-450.00
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	345.27

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	57037	1966.78
Previous Billing Period	35	66149	1889.96
Same Period Last Year	28	50506	1803.77

Total Due	\$389.27
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	PQG BBK PHK

Past Due	Cust - Loc #
\$0.00	585309-139370

Current Due	Current Due Date	Total Due
\$389.27	04/20/2020	\$389.27

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

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4212744	04/05/2020	04/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091851	648710	642570	45,935



INFORMATION

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	3559.22
Payment - Thank you!	-3559.22
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	264.08

COMPARISONS	# DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	29	45935	1583.95
Previous Billing Period	35	52331	1495.17
Same Period Last Year	28	56363	2012.98

Total Due	\$308.03
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



Past Due	Cust. Loc #
\$0.00	585309-139372

Current Due	Current Due Date	Total Due
\$308.03	04/20/2020	\$308.03

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	XLZ LRT TDL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT.
A SECOND NOTICE WILL NOT BE SENT.**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR; Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4212745	04/05/2020	04/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091852	542252	535700	49,017

INFORMATION

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	AMOUNT
Previous Balance	4029.11
Payment - Thank you!	-4029.11
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	291.00

COMPARISONS	# DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	29	49017	1690.24
Previous Billing Period	35	59663	1704.64
Same Period Last Year	28	42082	1502.92

Total Due	\$335.11
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	QZQ MMK QBL

Past Due	Cust - Loc #
\$0.00	585309-139373

Current Due	Current Due Date	Total Due
\$335.11	04/20/2020	\$335.11

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4212746	04/05/2020	04/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	31679451	482972	474982	59,775



INFORMATION:

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	409.98
Payment - Thank you!	-409.98
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	358.88

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	59775	2061.20
Previous Billing Period	35	60373	1724.95
Same Period Last Year	28	39403	1407.27

Total Due	\$402.81
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



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
\$402.81	04/20/2020	\$402.81

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4212747	04/05/2020	04/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	03/03/2020-04/01/2020	29	00091854	540219	533834	47,767



INFORMATION

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	368.96
Payment - Thank you!	-368.96
Sewer Fixed Charge	44.90
00091854	0.00
Usage Charges for 00091854	277.75

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	47767	1647.15
Previous Billing Period	35	54411	1554.59
Same Period Last Year	28	53872	1924.00

Total Due	\$321.57
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GKK MHG PGG

Past Due	Cust.-Loc #
\$0.00	585309-139375

Current Due	Current Due Date	Total Due
\$321.57	04/20/2020	\$321.57

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

Account Number

Meter Number
0031528389

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
65805 TO 72854

Units used

70.49 CCF

70.49 CCF = 52727 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:19AM, MAR 06, 2020

Rate Codes

T 1/2 TAP-OUT/WATR

Historical Data

MARCH 2019

WATER \$336.81

87.95 CCF = 65787G

PRIOR BALANCE \$307.28
PAYMENT ON 02/21/20 307.28 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 70.49 CCF 285.06
CURRENT CHARGES DUE 04/07/20 \$285.06

* TOTAL AMOUNT DUE \$285.06 *

**Our 2019 Popular Annual
Financial**

Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
Financial-Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

000
0567



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$285.06



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

705

Conservice Subpoena Response 000490

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____

706

Conservice Subpoena Response 000491



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address,

APT B
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031586932

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
464377 TO 476173

Units used

117.96 CCF
117.96 CCF = 88234 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:16AM, MAR 06, 2020

Rate Codes

1 1/2 TAP-OUT/WATR

Historical Data

MARCH 2019
WATER \$409.29
108.78 CCF = 81367G

PRIOR BALANCE

\$490.91

PAYMENT ON 02/21/20

490.91 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 117.96 CCF

455.96

CURRENT CHARGES DUE 04/07/20

\$455.96

*
TOTAL AMOUNT DUE

\$455.96

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

Account Number

Detach and return this portion with payment.



Charleston
Water System

Service Address

STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC
29406

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$455.96

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

707

Conservice Subpoena Response 000492

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor Program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____ 708 _____ Conserve Subpoena Response 000493



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

19 AUDUBON DR
HANAHAN SC
29406

Account

Account Nu [REDACTED]

Meter Number
0031679454

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
479463 TO 485773

Units used

63.10 CCF
63.10 CCF = 47199 Gallons

Billing Period
FEB 07 - MAR 06 28 Days

Date Meter Read
11:16AM, MAR 06, 2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data

— MARCH 2019 —
WATER \$182.54
43.62 CCF = 32628G

PRIOR BALANCE \$237.04
PAYMENT ON 02/21/20 237.04 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 63.10 CCF 258.46
CURRENT CHARGES DUE 04/07/20 \$258.46

* TOTAL AMOUNT DUE * \$258.46

**Our 2019 Popular Annual
Financial**

Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
Financial-Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 6950 1000



**Charleston
Water System**

Account Number

[REDACTED]

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.



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 04/07/20

\$258.46

091841023 00000025846 71

709

Conservice Subpoena Response 000494

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the Lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____ 710 _____ Conservice Subpoena Response 000495



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account

Account Nu [REDACTED]

Meter Number
0060161400

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
430387 TO 436855

Units used

64.68 CCF
64.68 CCF = 48381 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:19AM, MAR 06, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— MARCH 2019 —

WATER \$252.62

63.76 CCF = 47692G

PRIOR BALANCE \$273.83
PAYMENT ON 02/21/20 273.83 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 64.68 CCF 264.15
CURRENT CHARGES DUE 04/07/20 \$264.15

* TOTAL AMOUNT DUE \$264.15

**Our 2019 Popular Annual
Financial**

Report is available at our 103
St. Philip Street office or at
charlestonwater.com/152
Financial Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 0530 1000



**Charleston
Water System**

Account Number [REDACTED]

Service Address

STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID



Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$264.15

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

711

Conservice Subpoena Response 000496

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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

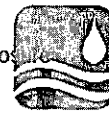
Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

712

Conservice Subpoena Response 000497



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
21 AUDUBON DR
HANAHAN SC
29406

Account
Account Number

Meter Number
0031679458

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
386641 TO 391822

Units used

51.81 CCF

51.81 CCF = 38754 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:18AM, MAR 06, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— MARCH 2019 —

WATER \$157.76

36.50 CCF = 27302G

PRIOR BALANCE \$191.39
PAYMENT ON 02/21/20 191.39 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 51.81 CCF 217.82
CURRENT CHARGES DUE 04/07/20 \$217.82

* TOTAL AMOUNT DUE \$217.82 *

**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

000
CUT 0571



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID



Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$217.82

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

713

Conservice Subpoena Response 000498

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____

714

Conservice Subpoena Response 000499

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 on the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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

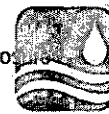
Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

716

Conservice Subpoena Response 000501



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679457

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
450919 TO 456915

Units used

59.96 CCF
59.96 CCF = 44850 Gallons

Billing Period
FEB 07 - MAR 06 28 Days

Date Meter Read
11:18AM, MAR 06, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

MARCH 2019
WATER \$214.38
52.77 CCF = 39472G

PRIOR BALANCE \$294.64
PAYMENT ON 02/21/20 294.64 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 59.96 CCF 247.16
CURRENT CHARGES DUE 04/07/20 \$247.16

* TOTAL AMOUNT DUE \$247.16 *

**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

000
0573 0000



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$247.16

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

717

Conservice Subpoena Response 000502

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____

718

Conservice Subpoena Response 000503



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

24 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031681539

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
394623 TO 400261

Units used

56.38 CCF
56.38 CCF = 42172 Gallons

Billing Period
FEB 07 - MAR 06 28 Days

Date Meter Read
12:19PM, MAR.06, 2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data

MARCH 2019
WATER \$196.21
47.55 CCF = 35567G

PRIOR BALANCE \$227.03
PAYMENT ON 02/21/20 227.03 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 56.38 CCF 234.27
CURRENT CHARGES DUE 04/07/20 \$234.27

* TOTAL AMOUNT DUE \$234.27 *

**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 Auto Draft
charlestonwater.com/customer

PAGE 1 OF 1

OUT 0574 0000



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT PAID	\$								
-------------	----	--	--	--	--	--	--	--	--

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$234.27

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

Payment Options

Phone

(843) 727-6800 Visa, MasterCard, Discover, American Express. Payments on weekends, holidays, or after 4 p.m. credited the next business day.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

Payments automatically deducted from your bank account every month on the due date. Complete the info below and return to enroll.

Mail

Bottom of this bill with payment.

In Person

Branch offices:

M-F 8 a.m. - 5 p.m.

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

You must have your bill to make a payment. Hours of operation may vary. Payments on weekends, holidays, or after 4 p.m. credited to account the next business day. You may be charged a \$1 convenience fee.

Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

Note: To have water service restored after paying at one of these locations, call Customer Service (843) 727-6800.

Account Inquiries

For current account balance and due date, call (843) 727-6800 to access our 24-hour automated system. TDD: 1-800-735-8583.

About Your Bill

Your water bill is based on how much water you use, the size of the water pipe connected to your home or business, and location.

Your water meter measures consumption in cubic feet. We charge a minimum bill for the first (2 Ccf), and an additional amount for volume above the minimum. 1 Ccf equals 748 gallons.

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____

720

Conservice Subpoena Response 000505



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031521444

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
66904 TO 70693

Units used

37.89 CCF

37.89CCF= 28342 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:16AM, MAR.06, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— MARCH 2019 —

WATER \$193.74

46.84CCF= 35036G

PRIOR BALANCE \$199.35
PAYMENT ON 02/21/20 199.35 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 37.89 CCF 167.70
CURRENT CHARGES DUE 04/07/20 \$167.70

* TOTAL AMOUNT DUE \$167.70 *

**Our 2019 Popular Annual
Financial**

Report is available at our 103
St. Philip Street office or at
charlestonwater.com/152
Financial Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 5150 100



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$167.70

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

721

Conservice Subpoena Response 000506

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the community 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 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 _____

722

Conservice Subpoena Response 000507



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679463

Bill Info

Statement Date
MARCH 16, 2020
Meter Reading
432636 TO 437888

Units used
52.52 CCF
52.52 CCF = 39285 Gallons
Billing Period
FEB 07 - MAR 06 28 Days
Date Meter Read
12:19PM, MAR.06, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— MARCH 2019 —
WATER \$187.24
44.97 CCF = 33638G

PRIOR BALANCE \$349.14
PAYMENT ON 02/21/20 349.14 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 52.52 CCF 220.37
CURRENT CHARGES DUE 04/07/20 \$220.37

* TOTAL AMOUNT DUE \$220.37 *

Our 2019 Popular Annual
Financial
Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
Financial Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 9450 100



**Charleston
Water System**

Account Number

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$220.37

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

723

Conservice Subpoena Response 000508

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____ 724 _____ Conservice Subpoena Response 000509



Charleston Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679462

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
235040 TO 242664

Units used

76.24 CCF

76.24 CCF = 57028 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:36 AM, MAR 06, 2020

Rate Codes

1 1/2 TAP-OUT/WATR

Historical Data

— MARCH 2019 —

WATER \$265.67

67.51 CCF = 50497G

PRIOR BALANCE

\$349.61

PAYMENT ON 02/21/20

349.61 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 76.24 CCF

305.76

BACKFLOW ADMIN FEE

30.00

CURRENT CHARGES DUE 04/07/20

\$335.76

*

TOTAL AMOUNT DUE

*

\$335.76

Our 2019 Popular Annual Financial

Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 Financial Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 0577



Charleston Water System

Account Number

Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any balance remaining after the due date.

AMOUNT PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$335.76

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

Conservice Subpoena Response 000510

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 on the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____

726

Conservice Subpoena Response 000511



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

28 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679465

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
716049 TO 723000

Units used

69.51 CCF
69.51 CCF = 51993 Gallons

Billing Period

FEB 07 - MAR 06 28 Days
Date Meter Read
12:12PM, MAR 06, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

MARCH 2019
WATER \$385.11
101.83 CCF = 76169G

PRIOR BALANCE	\$280.46	
PAYMENT ON 02/21/20	280.46	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 69.51 CCF	281.54	
BACKFLOW ADMIN FEE	30.00	
CURRENT CHARGES DUE 04/07/20		\$311.54

* TOTAL AMOUNT DUE *-----*
\$311.54

**Our 2019 Popular Annual
Financial**

Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
Financial Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 8450 LDC



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$311.54

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

727

Conservice Subpoena Response 000512

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____ 728 _____ Conservice Subpoena Response 000513



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
29 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679461

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
642570 TO 648710

Units used

61.40 CCF
61.40 CCF = 45927 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:29AM, MAR.06, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

MARCH 2019

WATER \$292.92

75.34 CCF = 56354G

PRIOR BALANCE

\$308.12

PAYMENT ON 02/21/20

308.12 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 61.40 CCF

252.34

CURRENT CHARGES DUE 04/07/20

\$252.34

* TOTAL AMOUNT DUE

\$252.34

**Our 2019 Popular Annual
Financial**

Report is available at our 103
St. Philip Street office or at
charlestonwater.com/152
Financial Information

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

PAGE 1 OF 1

0000 6450 100



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$252.34



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

729

Conservice Subpoena Response 000514

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the neighborhood 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 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 _____ 730 _____ Conservice Subpoena Response 000515



**Charleston
Water System**

(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679464

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
535700 TO 542252

Units used

65.52 CCF
65.52 CCF = 49009 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:21AM, MAR 06, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

MARCH 2019
WATER \$226.49
56.25 CCF = 42075G

PRIOR BALANCE \$318.40
PAYMENT ON 02/21/20 318.40 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 65.52 CCF 267.17
BACKFLOW ADMIN FEE 30.00
CURRENT CHARGES DUE 04/07/20 \$297.17

* TOTAL AMOUNT DUE \$297.17

**Our 2019 Popular Annual
Financial**

Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
Financial Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 0850 L00



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$297.17

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

731

Conservice Subpoena Response 000516

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the neighborhood 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 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 _____

732

Conservice Subpoena Response 000517



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679451

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
474982 TO 482972

Units used

79.90 CCF
79.90CCF= 59765 Gallons

Billing Period
FEB 07 - MAR 06 28 Days

Date Meter Read
11:21AM, MAR.06, 2020

Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data

— MARCH 2019 —
WATER \$214.03
52.67CCF= 39397G

PRIOR BALANCE \$321.82
PAYMENT ON 02/21/20 321.82 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 79.90 CCF \$18.94
CURRENT CHARGES DUE 04/07/20 \$318.94

* TOTAL AMOUNT DUE \$318.94 *

**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

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address
STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC
29406

A late payment charge will be added to any
balance remaining after the due date.

**AMOUNT
PAID**

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$318.94

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

733

Conservice Subpoena Response 000518

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____ 734 _____ Conserve Subpoena Response 000519



**Charleston
Water System**

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number

0031679455

Bill Info

Statement Date

MARCH 16, 2020

Meter Reading

533834 TO 540219

Units used

63.85

CCF

63.85CCF= 47760

Gallons

Billing Period

FEB 07 - MAR 06

28 Days

Date Meter Read

11:21AM, MAR.06, 2020

Rate Codes

1.1/2" TAP-OUT/WATR

Historical Data

— MARCH 2019 —

WATER \$281.33

72.01CCF= 53863G

PRIOR BALANCE

\$293.13

PAYMENT ON 02/21/20

293.13 CR

BALANCE

\$.00

PAST DUE BALANCE

\$.00

CURRENT MONTH SERVICES:

WATER AT 63.85 CCF

261.16

CURRENT CHARGES DUE 04/07/20

\$261.16

*
TOTAL AMOUNT DUE

\$261.16

**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

Account Number

Detach and return this portion with payment.



**Charleston
Water System**

Service Address

STRATA AUDUBON LLC

APT B

30 AUDUBON DR

HANAHAN SC

29406

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

--	--	--	--	--	--	--	--	--	--

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$261.16



Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

735

Conservice Subpoena Response 000520

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor Program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____

736

Conservice Subpoena Response 000521



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0094389754

Bill Info

Statement Date
MARCH 16, 2020

Meter Reading
317398 TO 324308

Units used

69.10 CCF
69.10 CCF = 51687 Gallons

Billing Period

FEB 07 - MAR 06 28 Days

Date Meter Read

11:36AM, MAR 06, 2020

Rate Codes

3/4" TAP-OUT/WATER

Historical Data

— MARCH 2019 —

WATER \$123.57

31.66 CCF = 23682G

PRIOR BALANCE \$266.59
PAYMENT ON 02/21/20 266.59 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 69.10 CCF 262.31
CURRENT CHARGES DUE 04/07/20 \$262.31

* TOTAL AMOUNT DUE \$262.31 *

Our 2019 Pop ar Annual
Financial
Report a lable our 103
St. Philip Stre office or at
Char estonwater m/152
Financi -Information

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 0583 0000



**Charleston
Water System**

Account Number

Service Address

STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
balance remaining after the due date.

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 04/07/20

\$262.31

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568

737

Conservice Subpoena Response 000522

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 the due date on your bill. Past due accounts will be charged a late fee of \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances subject to collections and/or reporting credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income fund.

About Your Water

Your tap water comes from the Bushy Park Reservoir and the Edisto River and is treated at our award-winning Hanahan Water Treatment Plant. Our water meets or exceeds all water quality regulations and is tested thousands of times each year to ensure it's safe.

Look for our annual Water Quality Report in June at charlestonwater.com.

Support Operation Round-Up!

Complete the form now and we'll round up your bill to the nearest dollar each month, beginning with your next bill. The extra change will benefit our Good Neighbor program or Water Mission, you decide by checking the appropriate box below.

The Good Neighbor program provides assistance to low income families in the lowcountry who are unable to pay their water or sewer bill. For more info, call (843) 727-6800 or visit our website.

Water Mission is a Charleston based nonprofit that provides clean, safe water to people in developing countries and disaster areas. Learn more at watermission.org.

Notice:

We provide service in accordance with our *Water Rules and Regulations and Wastewater Use and Rate Resolutions*. All customers are required to abide by the Rules and Regulations in effect at the time of billing.

Automatic Bank Draft 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 _____ 738 _____ Conservice Subpoena Response 000523

Scroll to next page...



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw it Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4263519	05/05/2020	05/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31528389	81251	72854	62,820



INFORMATION

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGES
Previous Balance	35592
Payment - Thank you!	-35592
Sewer Fixed Charge	4480
31528389	0000
Usage Charges for 31528389	37912

COMPARISONS	# DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	27	62820	2326.65
Previous Billing Period	29	52735	1818.45
Same Period Last Year	32	58533	1829.15

Total Due	\$423.12
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



Past Due	Cust - Loc
\$0.00	585309-139358

Current Due	Current Due Date	Total Due
\$423.12	05/20/2020	\$423.12

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
 843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
 Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
 A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery. Fire Drill Plans And Prep; Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4263520	05/05/2020	05/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31586932	488998	476173	95,946



INFORMATION

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	599.94
Payment - Thank you!	-599.94
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	602.69

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	95946	3553.57
Previous Billing Period	29	88248	3043.04
Same Period Last Year	32	89804	2806.39

Total Due	\$646.53
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139359



Past Due	Cust. Loc #
\$0.00	585309-139359

Current Due	Current Due Date	Total Due
\$646.53	05/20/2020	\$646.53

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	RMW MLG XHH

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
 PO BOX 580139
 CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw it Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139360
STATEMENT NO.: 4263521
BILL DATE: 05/05/2020
DUE DATE: 05/20/2020
SERVICE ADDRESS: 1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091855	331049	324308	50,431



INFORMATION

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	AMOUNT
Previous Balance	348.95
Payment - Thank you!	-348.95
Sewer Fixed Charge	44.88
00091855	0.00
Usage Charges for 00091855	297.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	50431	1867.81
Previous Billing Period	29	51695	1782.59
Same Period Last Year	32	46556	1454.86

Total Due \$341.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



Past Due	Cust - Loc #
\$0.00	585309-139360

Current Due	Current Due Date	Total Due
\$341.88	05/20/2020	\$341.88

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FKR TSP HPL

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock
Change Your Battery. Fire Drill Plans And Prep. Create A
Plan, Draw It Out, And Practice Twice A Year. For More
Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4263522	05/05/2020	05/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	94204941	40507	40507	0

INFORMATION

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	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
usage over 7000 gals	0.00

COMPARISONS	DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	27	0	0.00
Previous Billing Period	36	0	0.00
Same Period Last Year	32	6554	204.80

Total Due	\$44.00
------------------	----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



Past Due	Cust - Loc #
\$0.00	585309-139361

Current Due	Current Due Date	Total Due
\$44.00	05/20/2020	\$44.00

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	FBK WGF KPT



This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4263523	05/05/2020	05/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31679454	494222	485773	63,209

INFORMATION:

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	321.97
Payment - Thank you!	-321.97
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	385.89

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	63209	2341.06
Previous Billing Period	29	47206	1627.81
Same Period Last Year	32	35154	1098.57

Total Due	\$429.89
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



Past Due	Cust - Loc #
\$0.00	585309-139362

Current Due	Current Due Date	Total Due
\$429.89	05/20/2020	\$429.89

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:	ZBT VPS LBW

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139



Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
 843-572-4400

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
 Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
 A SECOND NOTICE WILL NOT BE SENT**

- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4263524	05/05/2020	05/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091842	444891	436855	60,119

INFORMATION

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	328.54
Payment - Thank you!	-328.54
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	365.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	60119	2226.63
Previous Billing Period	29	48388	1668.57
Same Period Last Year	32	49772	1555.39

Total Due	\$409.58
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139363



Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

Past Due	Cust- Loc #
\$0.00	585309-139363

Current Due	Current Due Date	Total Due
\$409.58	05/20/2020	\$409.58

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

CHECK YOUR SMOKE DETECTOR: Change Your Clock, Change Your Battery, Fire Drill Plans And Prep, Create A Plan, Draw It Out, And Practice Twice A Year. For More Information, Please Contact Your Local Fire Department.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139364 4263525 05/05/2020 05/20/2020 2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091843	397453	391822	42,127



**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	260.94
Payment - Thank you!	-260.94
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	243.72

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	42127	1560.25
Previous Billing Period	29	38760	1336.56
Same Period Last Year	32	25212	787.86

Total Due

\$287.72

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364



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:	VHS FBZ ZLT

Past Due	Cust. Loc. #
\$0.00	585309-139364

Current Due	Current Due Date	Total Due
\$287.72	05/20/2020	\$287.72

Amount Paid :

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139