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S.C. SUPREME COURT

THE STATE OF SOUTH CAROLINA
In The Supreme Court

Appeal from
The Public Service Commission of South Carolina

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

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

v.

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

APPENDIX

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

ATTORNEYS FOR PETITIONERS

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

ATTORNEYS FOR RESPONDENTS

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212 Oakley Plantation Dr.
Moncks Corner SC 29461
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139365 4263526 05/05/2020 05/20/2020 2200 AUDUBON DR

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 04/01/2020-04/28/2020 27 00091844 461022 456056 37,152

INFORMATION
SAVE TIME SAVE MONEY
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ACCOUNT ACTIVITY CHARGE
Previous Balance 247.00
Payment - Thank you! -247.00
Sewer Fixed Charge 44.00
00091844 0.00
Usage Charges for 00091844 209.87

COMPARISONS # DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 27 37152 1375.99
Previous Billing Period 29 36291 1251.42
Same Period Last Year 32 53244 1663.87

Total Due \$253.87

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365



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

Current Due Current Due Date Total Due
\$253.87 05/20/2020 \$253.87

Amount Paid

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

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139366
 STATEMENT NO.: 4263527
 BILL DATE: 05/05/2020
 DUE DATE: 05/20/2020
 SERVICE ADDRESS: 2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31679457	463866	456915	52,002

INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	301.92
Payment - Thank you!	-301.92
Sewer Fixed Charge	44.58
31679457	0.00
Usage Charges for 31679457	311.12

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	52002	1925.99
Previous Billing Period	29	44857	1546.80
Same Period Last Year	32	56386	1762.06

Total Due \$355.42

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139366



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

Current Due	Current Due Date	Total Due
\$355.42	05/20/2020	\$355.42

Amount Paid

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

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4263528	05/05/2020	05/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091846	406446	400261	46,271

ACCOUNT ACTIVITY	CHARGE
Previous Balance	287.00
Payment - Thank you!	-287.00
Sewer Fixed Charge 00091846	44.88
Usage Charges for 00091846	270.92
Total Due	\$314.80

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	46271	1713.75
Previous Billing Period	29	42179	1454.45
Same Period Last Year	32	32468	1014.64

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STRATA AUDUBON LLC
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Past Due:	Cust - Loc #	
\$0.00	585309-139367	
Current Due:	Current Due Date	Total Due
\$314.80	05/20/2020	\$314.80

Amount Paid:

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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139368 4263529 05/05/2020 05/20/2020 2500 AUDUBON DR

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION: SAVE TIME SAVE MONEY. SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH NO CONVENIENCE FEE!! FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY CHARGES: Previous Balance 192.94, Payment - Thank you! -192.94, Sewer Fixed Charge 44.00, 31521444 0.00, Usage Charges for 31521444 189.56

COMPARISONS: #DAYS, TOTAL GALS, AVE GALS/DAY. Current Billing Period 27, 34675, 1284.27; Previous Billing Period 29, 28346, 977.46; Same Period Last Year 32, 26214, 819.19

Total Due \$233.56

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



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

Current Due: \$233.56, Current Due Date: 05/20/2020, Total Due: \$233.56

Amount Paid:

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

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4263530	05/05/2020	05/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091848	444402	437888	48,733

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	267.91
Payment - Thank you!	-267.91
Sewer Fixed Charge 00091848	44.00
Usage Charges for 00091848	284.34

COMPARISONS	# DAYS	TOTAL GALS	AVERAGE GALS/DAY
Current Billing Period	27	48733	1804.91
Previous Billing Period	29	39291	1354.87
Same Period Last Year	32	37301	1165.66

Total Due \$328.34

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STRATA AUDUBON LLC
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 LOGAN UT 84323-4697

139369



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

Current Due	Current Due Date	Total Due
\$328.34	05/20/2020	\$328.34

Amount Paid :

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

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LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139370 4263531 05/05/2020 05/20/2020 2700 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Row 1: Commercial Sewer, 04/01/2020-04/28/2020, 27, 31679462, 251661, 242664, 67,308

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ACCOUNT ACTIVITY CHARGE: Previous Balance 389.97, Payment - Thank you! -389.97, Sewer Fixed Charge 44.00, 31679462 0.00, Usage Charges for 31679462 412.97

COMPARISONS: # DAYS, TOTAL GALS, AVE GALS/DAY. Current Billing Period: 27, 67308, 2492.90. Previous Billing Period: 29, 57037, 1966.78. Same Period Last Year: 32, 58690, 1834.06

Total Due \$456.97

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



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

Current Due Current Due Date Total Due: \$456.97 05/20/2020 \$456.97

Amount Paid:

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

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139371 4263532 05/05/2020 05/20/2020 2800 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

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ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: COMPARISONS, # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$396.04

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371



Table with 2 columns: Past Due, Cust - Loc #

Table with 3 columns: Current Due, Current Due Date, Total Due

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.

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STRATA AUDUBON LLC
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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139372 4263533 05/05/2020 05/20/2020 2900 AUDUBON DR

Table with 8 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Row 1: Commercial Sewer, 04/01/2020-04/28/2020, 27, 00091851, 656035, 648710, 54,800

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ACCOUNT ACTIVITY CHARGES: Previous Balance 3089.93, Payment - Thank you! -3089.93, Sewer Fixed Charge 449.00, 00091851 0.00, Usage Charges for 00091851 3210.00

COMPARISONS: # DAYS, TOTAL GALS, AVE GALS/DAY. Current Billing Period: 27, 54800, 2029.62. Previous Billing Period: 29, 45935, 1583.95. Same Period Last Year: 32, 60014, 1875.44

Total Due \$368.96

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



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

Current Due Current Due Date Total Due: \$368.96 05/20/2020 \$368.96

Amount Paid

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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
 585309-139373 4263534 05/05/2020 05/20/2020 2900 AUDUBON DR

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
 Commercial Sewer 04/01/2020-04/28/2020 27 00091852 549886 542252 57,111

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	335.00
Payment - Thank you!	-335.00
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852.	345.27

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	57111	2115.24
Previous Billing Period	29	49017	1690.24
Same Period Last Year	32	41768	1305.24

Total Due \$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139373



Past Due	Cust - Loc #
\$0.00	585309-139373 01

Current Due	Current Due Date	Total Due
\$389.27	05/20/2020	\$389.27

Amount Paid:

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 541 of 1301



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4263535	05/05/2020	05/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	31679451	491923	482972	66,964

ACCOUNT ACTIVITY	CHARGE
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge 31679451	44.00
Usage Charges for 31679451	0.00
	406.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	66964	2480.16
Previous Billing Period	29	59775	2061.20
Same Period Last Year	32	46526	1453.92

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

**SAVE TIME
 SAVE MONEY**

SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH **NO CONVENIENCE FEE!!**

FOR DETAILS VISIT WWW.BCWSA.COM

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139374



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

Current Due	Current Due Date	Total Due
\$450.20	05/20/2020	\$450.20

Amount Paid:

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

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

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4263536	05/05/2020	05/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/01/2020-04/28/2020	27	00091854	548541	540219	62,259

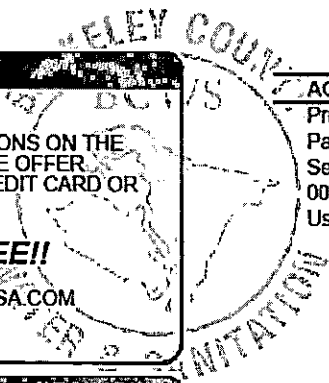
ACCOUNT ACTIVITY	CHARGE
Previous Balance	321.97
Payment - Thank you!	-321.97
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	379.00
Total Due	\$423.12

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	27	62259	2305.87
Previous Billing Period	29	47767	1647.15
Same Period Last Year	32	54269	1695.89

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



PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139375



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

Current Due	Current Due Date	Total Due
\$423.12	05/20/2020	\$423.12

Amount Paid : _____

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

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:	GKK MHG PGG

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 543 of 101



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

View our 2019 Water Quality Report

charlestonwater.com/2019report

Request print copy: (843) 727-6800

Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

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Account

Account Number

Meter Number
0031528389

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
72854 TO 81251

Units used

83.97 CCF
83.97 CCF = 62810 Gallons

Billing Period
MAR 06 - APR 06 31 Days

Date Meter Read
10:19AM, APR.06,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— APRIL 2019 —
WATER \$303.02
78.24 CCF = 58524G

PRIOR BALANCE	\$285.06	
PAYMENT ON 03/20/20	285.06	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 83.97 CCF	333.59	
CURRENT CHARGES DUE 05/07/20		\$333.59

* TOTAL AMOUNT DUE \$333.59 *

PAGE 1 OF 1

0000
1441
0000



Charleston Water System

Account Number

Service Address

STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID

Grid for amount paid

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 05/07/20

\$333.59

758

Conservice Subpoena Response 000543

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 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 _____ 759 _____ Conservice Subpoena Response 000544



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

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0031586932

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
476173 TO 488998

Units used
128.25 CCF
128.25 CCF = 95931 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:20AM, APR.06,2020

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

Historical Data
--- APRIL 2019 ---
WATER \$448.48
120.04 CCF = 89790G

PRIOR BALANCE	\$455.96	
PAYMENT ON 03/20/20	455.96	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 128.25 CCF	493.00	
CURRENT CHARGES DUE 05/07/20		\$493.00

* TOTAL AMOUNT DUE \$493.00 *

PAGE 1 OF 1

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

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000 0442 0000



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

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

AMOUNT DUE ON 05/07/20 \$493.00

760

Conservice Subpoena Response 000545

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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

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Storm Water Charges

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

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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:

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Automatic Bank Draft Payment Authorization

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

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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 _____ 761 _____ Conservice Subpoena Response 000546



**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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 5 of 1301

Account

Account Number

Meter Number
0031679454

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
485773 TO 494222

Units used
84.49 CCF
84.49CCF= 63199 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:19AM, APR.06, 2020

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

Historical Data
--- APRIL 2019 ---
WATER \$194.27
46.99CCF= 35149G

PRIOR BALANCE	\$258.46	
PAYMENT ON 03/20/20	258.46	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 84.49 CCF	335.46	
CURRENT CHARGES DUE 05/07/20		\$335.46

* TOTAL AMOUNT DUE * \$335.46 *

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

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

PAGE 1 OF 1

0000 0443 0000



**Charleston
Water System**

Account Number

Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

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

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 05/07/20	\$335.46
------------------------	----------

[Redacted]

762

Conservice Subpoena Response 000547

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

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Support Operation Round-Up!

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Automatic Bank Draft Authorization

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

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

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

Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 763 _____ Conservice Subpoena Response 000548



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



View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

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

Account
Account Number
[REDACTED]
Meter Number
0060161400

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
436855 TO 444891

Units used
80.36 CCF
80.36CCF= 60109 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:20AM, APR.06, 2020
Rate Codes
1 1/2 TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER \$262.26
66.53CCF= 49764G

PRIOR BALANCE	\$264.15	
PAYMENT ON 03/20/20	264.15	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 80.36 CCF	320.60	
CURRENT CHARGES DUE 05/07/20		\$320.60

TOTAL AMOUNT DUE		\$320.60

PAGE 1 OF 1

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0444
0000



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	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Please make check payable to Charleston Water System

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

AMOUNT DUE ON	05/07/20	\$320.60
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764

Conservice Subpoena Response 000549

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Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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Notice:

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Automatic Bank Draft Authorization

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

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

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

Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 765 _____ Conservice Subpoena Response 000550



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
APRIL 15, 2020

Meter Reading
391822 TO 397453

Units used
56.31 CCF
56.31 CCF = 42120 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:19AM, APR 06, 2020

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

Historical Data
— APRIL 2019 —
WATER \$148.02
33.70 CCF = 25208G

PRIOR BALANCE \$217.82
PAYMENT ON 03/20/20 217.82 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 56.31 CCF 234.02
CURRENT CHARGES DUE 05/07/20 \$234.02

* TOTAL AMOUNT DUE \$234.02 *

View our 2019 Water Quality Report
charlestonwater.com/2019report
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Save a stamp or trip!
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charlestonwater.com/customer

PAGE 1 OF 1

0000
0015
5140
0100



Charleston Water System

Account Number

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 05/07/20 \$234.02

766

Conservice Subpoena Response 000551

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Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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- Good Neighbor Program Water Mission

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 767 _____ Conservice Subpoena Response 000552



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
APRIL 15, 2020

Meter Reading
456056 TO 461022

Units used
49.66 CCF
49.66 CCF = 37146 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:21AM, APR. 06, 2020

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

Historical Data
APRIL 2019
WATER \$278.41
71.17 CCF = 53235G

PRIOR BALANCE \$205.94
PAYMENT ON 03/20/20 205.94 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 49.66 CCF 210.08
CURRENT CHARGES DUE 05/07/20 \$210.08

* TOTAL AMOUNT DUE \$210.08

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

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

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0000 9496 A00



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

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

AMOUNT DUE ON 05/07/20 \$210.08

[Redacted]

768

Conservice Subpoena Response 000553

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

Authorized payment centers:
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4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Account Inquiries

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[Empty box for signature]

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- Good Neighbor Program
- Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 769 _____ Conservice Subpoena Response 000554



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account
Account Number

Meter Number
0031679457

Bill Info

Statement Date
APRIL 15, 2020
Meter Reading
456915 TO 463866

Units used
69.51 CCF
69.51 CCF = 51993 Gallons
Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:20AM, APR.06, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— APRIL 2019 —
WATER \$293.03
75.37 CCF = 56377G

PRIOR BALANCE	\$247.16
PAYMENT ON 03/20/20	247.16 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 69.51 CCF	281.54
CURRENT CHARGES DUE 05/07/20	\$281.54

TOTAL AMOUNT DUE	\$281.54

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

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OUT 0447 0000



Charleston Water System

Account Number
[REDACTED]
Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 05/07/20 \$281.54

Payment Options

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

Online
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Auto Draft
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Mail
Bottom of this bill with payment.

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

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Food Lion:
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4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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[Empty rectangular box for signature]

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Good Neighbor Program

Water Mission

[Empty rectangular box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 771 _____ Conservice Subpoena Response 000556



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



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Account

Account Number

Meter Number
0031681539

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
400261 TO 406446

Units used
61.85 CCF
61.85CCF= 46264 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:20AM, APR.06, 2020

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

Historical Data
— APRIL 2019 —
WATER \$181.77
43.40CCF= 32463G

PRIOR BALANCE	\$234.27
PAYMENT ON 03/23/20	234.27 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 61.85 CCF	253.96
CURRENT CHARGES DUE 05/07/20	\$253.96
* TOTAL AMOUNT DUE \$253.96 *	

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charlestonwater.com/2019report
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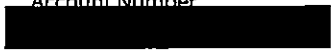
PAGE 1 OF 1

0000 0048 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

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

AMOUNT DUE ON 05/07/20 \$253.96

Payment Options

Phone
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Online
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[Empty box for signature]

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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 773 _____

Conservice Subpoena Response 000558



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
25 AUDUBON DR
HANAHAN SC
29406

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account
Account Number

Meter Number
0031521444

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
70693 TO 75328

Units used
46.35 CCF
46.35CCF= 34670 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:16AM, APR.06,2020

Rate Codes
1/2" TAP-OUT/WATR

Historical Data
APRIL 2019
WATER \$152.68
35.04CCF= 26210G

PRIOR BALANCE \$167.70
PAYMENT ON 03/20/20 167.70 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 46.35 CCF 198.16
CURRENT CHARGES DUE 05/07/20 \$198.16

* TOTAL AMOUNT DUE \$198.16

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

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0000 6490 LTD



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

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

AMOUNT DUE ON 05/07/20

\$198.16

774

Conservice Subpoena Response 000559

Payment Options

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

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Visit charlestonwater.com to register for e-Pay.

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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

Notice:

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Automatic Bank Draft Payment Authorization

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 775 _____ Conservice Subpoena Response 000560



**Charleston
Water System**

charlestonwater.com/customer (843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account

Account Number
[REDACTED]

Meter Number
0031679463

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
437888 TO 444402

Units used
65.14 CCF
65.14CCF= 48725 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
11:00AM, APR.06,2020

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

Historical Data
— APRIL 2019 —
WATER \$204.25
49.86CCF= 37295G

PRIOR BALANCE	\$220.37	
PAYMENT ON 03/20/20	220.37 CR	
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 65.14 CCF	265.80	
CURRENT CHARGES DUE 05/07/20		\$265.80
<hr/>		
* TOTAL AMOUNT DUE		*-----* \$265.80

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

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

OUT 0450 0000



**Charleston
Water System**

Account Number
[REDACTED]

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 05/07/20 \$265.80

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Payment Options

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

Online
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2144 Savannah Highway

Piggly Wiggly:
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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 777 _____

Conservice Subpoena Response 000562



Charleston Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
27 AUDUBON DR
HANAHAN SC
29406



Account
Account Number
[REDACTED]
Meter Number
0031679462

PRIOR BALANCE \$335.76
PAYMENT ON 03/20/20 335.76 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info
Statement Date
APRIL 15, 2020
Meter Reading
242664 TO 251661

CURRENT MONTH SERVICES:
WATER AT 89.97 CCF 355.19
CURRENT CHARGES DUE 05/07/20 \$355.19

Units used 89.97 CCF
89.97CCF= 67298 Gallons
Billing Period MAR 06 - APR 06 31 Days
Date Meter Read 10:26AM, APR.06, 2020
Rate Codes 1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$355.19

Historical Data
— APRIL 2019 —
WATER \$303.75
78.45CCF= 58681G

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

PAGE 1 OF 1

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OUT 0451 0000



Charleston Water System

Account Number [REDACTED]

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

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 05/07/20 \$355.19

778

Conservice Subpoena Response 000563

Payment Options

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

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

Auto Draft
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Bottom of this bill with payment.

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M-F 8 a.m. - 5 p.m.
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• 6296 Rivers Ave. (North Area)

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1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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[Empty box for signature]

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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 779 _____

Conservice Subpoena Response 000564



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

28 AUDUBON DR
HANAHA SC
29406

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6806

Account

Account Number

Meter Number
0031679465

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
723000 TO 730799

Units used
77.99 CCF
77.99CCF= 58337 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:28AM, APR.06, 2020

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

Historical Data
--- APRIL 2019 ---
WATER \$381.38
100.76CCF= 75368G

PRIOR BALANCE	\$311.54	
PAYMENT ON 03/20/20	311.54	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 77.99 CCF	312.06	
CURRENT CHARGES DUE 05/07/20		\$312.06

TOTAL AMOUNT DUE		\$312.06

PAGE 1 OF 1

Save a stamp or trip!

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

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OUT 0452 0000



Charleston Water System

Account Number

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHA SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID

\$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 05/07/20 \$312.06

Payment Options

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

Online
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2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 781 _____ Conservice Subpoena Response 000566



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
APRIL 15, 2020

Meter Reading
648710 TO 656035

Units used
73.25 CCF
73.25CCF= 54791 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:22AM, APR, 06, 2020

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

Historical Data
— APRIL 2019 —
WATER \$309.91
80.22CCF= 60005G

PRIOR BALANCE	\$252.34
PAYMENT ON 03/20/20	252.34 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 73.25 CCF	295.00
CURRENT CHARGES DUE 05/07/20	\$295.00

* TOTAL AMOUNT DUE \$295.00

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PAGE 1 OF 1

0000 0453 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

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

AMOUNT DUE ON 05/07/20

\$295.00

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 568 of 1301

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 783 _____ Conservice Subpoena Response 000568



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0031679464

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
542252 TO 549886

Units used
76.34 CCF
76.34CCF= 57102 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:22AM, APR.06, 2020

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

Historical Data
— APRIL 2019 —
WATER \$225.03
55.83CCF= 41761G

PRIOR BALANCE \$297.17
PAYMENT ON 03/20/20 297.17 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 76.34 CCF 306.12
CURRENT CHARGES DUE 05/07/20 \$306.12

* TOTAL AMOUNT DUE \$306.12

PAGE 1 OF 1

Save a stamp or trip!

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

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0000 0454 100



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 05/07/20

\$306.12

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

Payment Options

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

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

Auto Draft
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Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 785 _____ Conservice Subpoena Response 000570



Charleston Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

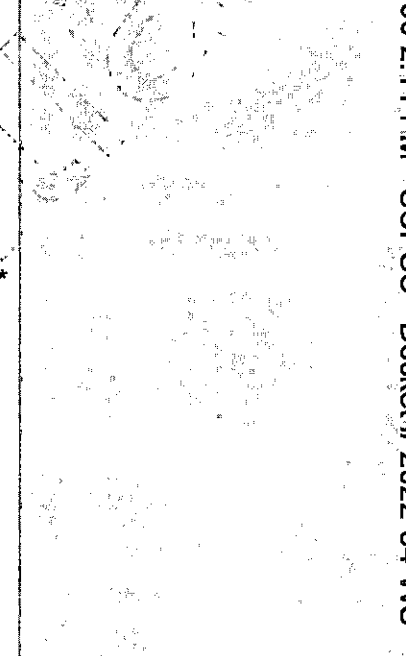


Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800



Save a stamp or trip!

Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

Account

Account Number

Meter Number
0031679451

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
482972 TO 491923

Units used
89.51 CCF
89.51 CCF = 66953 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:59AM, APR.06,2020

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

Historical Data

— APRIL 2019 —
WATER \$247.16
62.19 CCF = 46518G

PRIOR BALANCE \$318.94
PAYMENT ON 03/20/20 318.94 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 89.51 CCF 353.54

CURRENT CHARGES DUE 05/07/20 \$353.54

* TOTAL AMOUNT DUE \$353.54

PAGE 1 OF 1

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OUT 0455 0000



Charleston Water System

Account Number

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

Detach and return this portion with payment.

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

AMOUNT PAID

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

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 05/07/20 \$353.54

786

Conservice Subpoena Response 000571

Payment Options

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

Online
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[Empty box for signature]

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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 787 _____ Conservice Subpoena Response 000572



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406



View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

[REDACTED]

Meter Number

0031679455

Bill Info

Statement Date

APRIL 15, 2020

Meter Reading

540219 TO 548541

Units used

83.22

CCF

83.22 CCF = 62249

Gallons

Billing Period

MAR 06 - APR 06

31 Days

Date Meter Read

10:26AM, APR. 06, 2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— APRIL 2019 —

WATER \$283.18

72.54 CCF = 54260G

PRIOR BALANCE \$261.16
PAYMENT ON 03/20/20 261.16 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 83.22 CCF 330.89

CURRENT CHARGES DUE 05/07/20 \$330.89

* TOTAL AMOUNT DUE \$330.89

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

PAGE 1 OF 1

Account Number

[REDACTED]

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.



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 05/07/20 \$330.89

Payment Options

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

Online
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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 789 _____ Conservice Subpoena Response 000574



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406



View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

[REDACTED]

Meter Number
0094389754

Bill Info

Statement Date
APRIL 15, 2020

Meter Reading
324308 TO 331049

Units used
67.41 CCF
67.41 CCF = 50423 Gallons

Billing Period
MAR 06 - APR 06 31 Days
Date Meter Read
10:25AM, APR.06, 2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
--- APRIL 2019 ---
WATER \$229.95
62.23 CCF = 46548G

PRIOR BALANCE \$262.31
PAYMENT ON 03/20/20 262.31 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 67.41 CCF 256.23
CURRENT CHARGES DUE 05/07/20 \$256.23

* TOTAL AMOUNT DUE \$256.23 *

PAGE 1 OF 1

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 526 of 1301

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

OUT 0457 0000



Charleston Water System

Account Number

[REDACTED]

Service Address
STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 05/07/20 \$256.23

790

Conservice Subpoena Response 000575

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Phone
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[Signature line]

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Good Neighbor Program

Water Mission

[Signature line]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 791 _____ Conservice Subpoena Response 000576

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

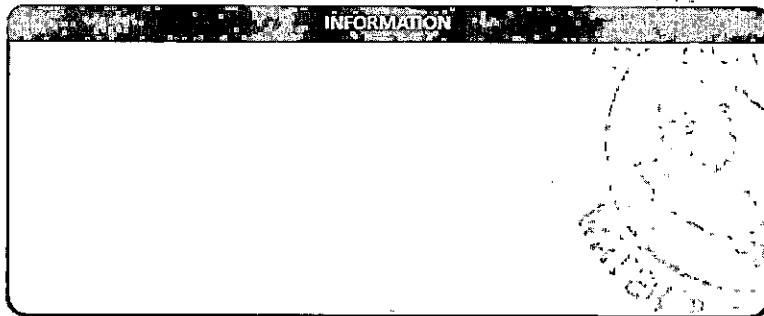
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400.
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call:(843) 873-4810

Convenience Center hours are 7am-6pm: Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit: \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139358 4304461 06/05/2020 06/20/2020 1800 AUDUBON DR

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS



ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$348.65

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



Past Due table with columns: Past Due, Cust - Loc #

Current Due table with columns: Current Due, Current Due Date, Total Due

Amount Paid table

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date.

PLEASE MAKE CHECK PAYABLE TO:

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

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

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Berkeley County Water & Sanitation

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

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

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
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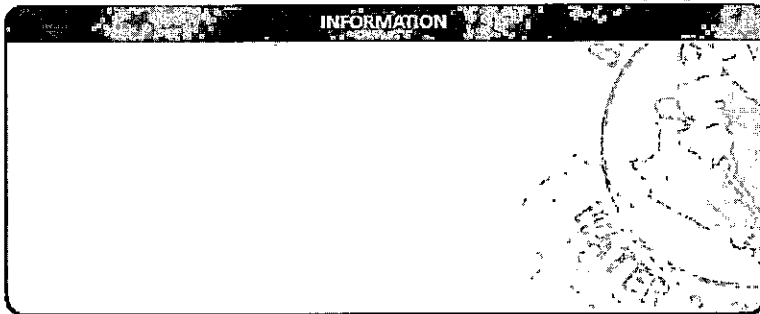
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4304462	06/05/2020	06/20/2020	1800 AUDUBON DR.

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31586932	501888	488998	96,433



ACCOUNT ACTIVITY	CHARGE
Previous Balance	646.93
Payment - Thank you!	-646.93
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	609.30

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	96433	2678.69
Previous Billing Period	27	95946	3553.57
Same Period Last Year	25	106869	4274.76

Total Due	\$653.30
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359



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

Current Due	Current Due Date	Total Due
\$653.30	06/20/2020	\$653.30

Amount Paid: _____

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

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:	RMW MLG XHH

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

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

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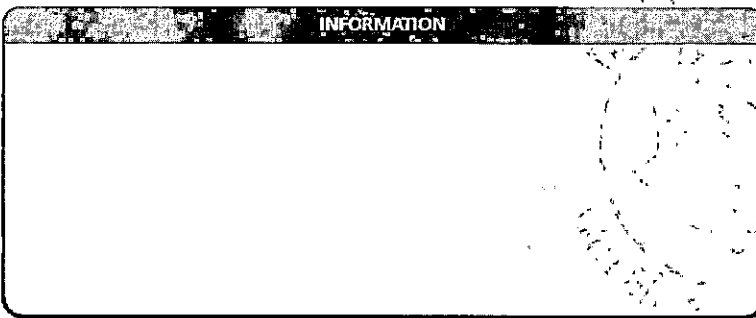
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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4304463	06/05/2020	06/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091855	332941	331049	14,154



INFORMATION

ACCOUNT ACTIVITY

Previous Balance	341.98
Payment - Thank you!	-341.98
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	54.66

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	36	14154	393.18
Previous Billing Period	27	50431	1867.81
Same Period Last Year	25	29947	1197.89

Total Due \$98.16

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139360



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

Current Due	Current Due Date	Total Due
\$98.16	06/20/2020	\$98.16

Amount Paid

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

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

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

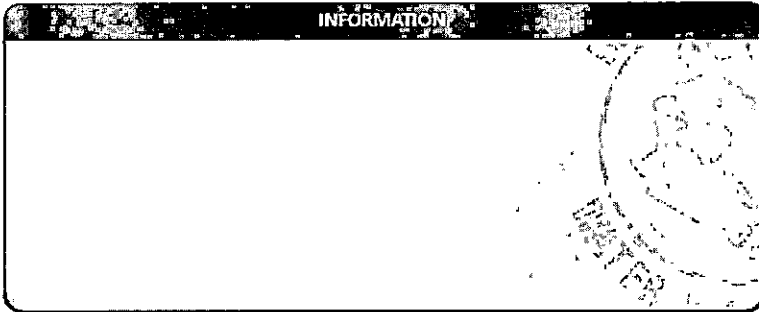
Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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MESSAGES
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-Before you dig, please call "811"
-Sewer Backups-Call (843)761-8817 or (843)572-4400
-Emergencies/After Hours -Call (843)572-4400
-Curbside Recycling-Call (843) 873-4810
Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139361 4304464 06/05/2020 06/20/2020 3100 AUDUBON DR.

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 04/28/2020-06/01/2020 34 94204941 40507 40507 0



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

COMPARISONS # DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 34 0 0.00
Previous Billing Period 27 0 0.00
Same Period Last Year 25 8903 356.11

Total Due \$44.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



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

Current Due Current Due Date Total Due
\$44.00 06/20/2020 \$44.00

Amount Paid

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

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Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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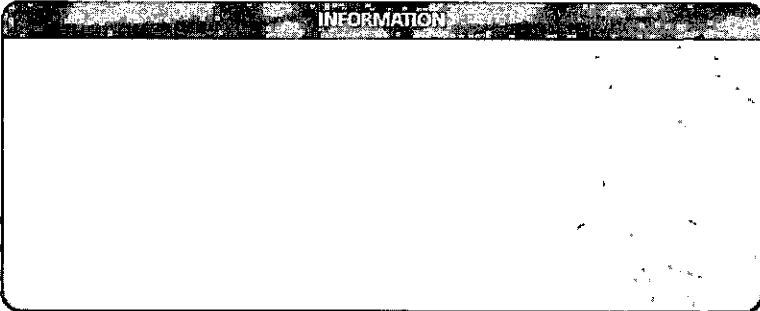
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139362 4304465 06/05/2020 06/20/2020 1900 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Includes row for Commercial Sewer.



ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE. Includes rows for Previous Balance, Payment - Thank you!, Sewer Fixed Charge, Usage Charges for 31679454.

Table with 4 columns: COMPARISONS, # DAYS, TOTAL GALS, AVE GALS/DAY. Compares Current Billing Period, Previous Billing Period, and Same Period Last Year.

Total Due \$429.89

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



Table with 2 columns: Past Due, Cust - Loc #. Shows \$0.00 and 585309-139362.

Table with 3 columns: Current Due, Current Due Date, Total Due. Shows \$429.89, 06/20/2020, \$429.89.

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date.

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Moncks Corner SC 29461
843-572-4400

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

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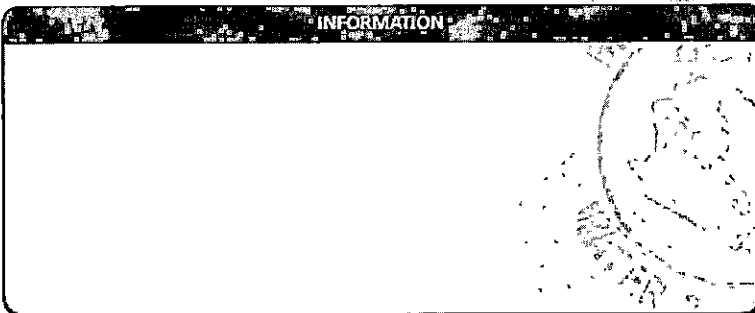
- Billing Questions-Call Customer Service (843)572-4400
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- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
PO BOX 4697
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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139363 4304466 06/05/2020 06/20/2020 2000 AUDUBON DR

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 04/28/2020-06/03/2020 36 00091842 451652 444891 50,580



ACCOUNT ACTIVITY

Table with 2 columns: Description, Charge. Includes Previous Balance (4099.88), Payment - Thank you! (-4099.88), Sewer Fixed Charge (448.00), Usage Charges for 00091842 (2978.88).

Table with 4 columns: Comparison, Days, Total Gals, Ave Gals/Day. Compares Current Billing Period (36 days, 50580 gals) with Previous Billing Period (27 days, 60119 gals) and Same Period Last Year (25 days, 60643 gals).

Total Due \$341.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363



Table with 2 columns: Past Due, Cust. Loc #. Shows \$0.00 and 585309-139363.

Table with 3 columns: Current Due, Current Due Date, Total Due. Shows \$341.88, 06/20/2020, \$341.88.

Amount Paid

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

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CHARLOTTE NC 28258-0139

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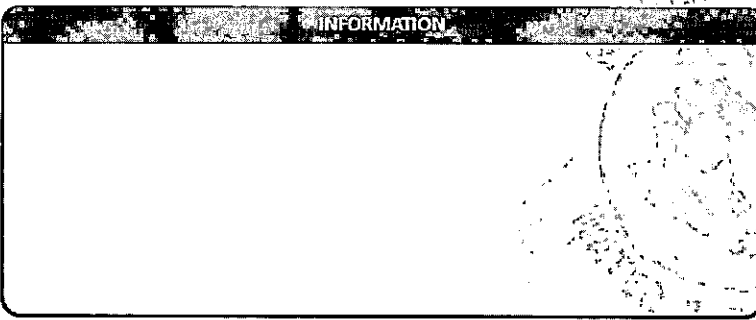
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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00.
 Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
 PO BOX 4697
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4304467	06/05/2020	06/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091843	403824	397453	47,663



ACCOUNT ACTIVITY	CHARGE
Previous Balance	287.92
Payment - Thank you!	-287.92
Sewer Fixed Charge	44.80
00091843	0.00
Usage Charges for 00091843	277.80

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	47663	1323.96
Previous Billing Period	27	42127	1560.25
Same Period Last Year	25	26820	1072.80

Total Due	\$321.57
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PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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 LOGAN UT 84323-4697

139364



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

Current Due	Current Due Date	Total Due
\$321.57	06/20/2020	\$321.57

Amount Paid

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

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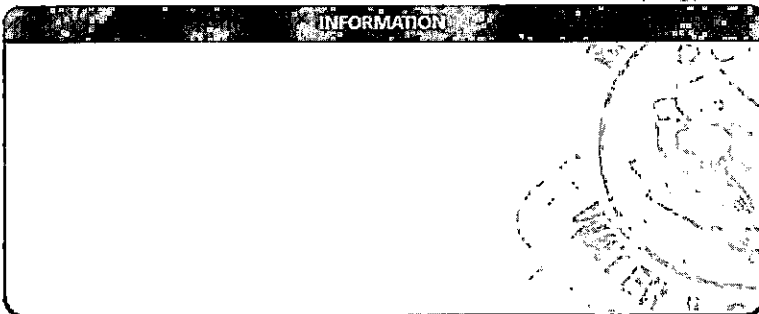
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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4304468	06/05/2020	06/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091844	465399	461022	32,745



ACCOUNT ACTIVITY	CHARGE
Previous Balance	2539.97
Payment - Thank you!	-2539.97
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	176.00

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	36	32745	909.59
Previous Billing Period	27	37152	1375.99
Same Period Last Year	25	52742	2109.70

Total Due	\$220.02
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365



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

Current Due	Current Due Date	Total Due
\$220.02	06/20/2020	\$220.02

Amount Paid:

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

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Berkeley County Water & Sanitation
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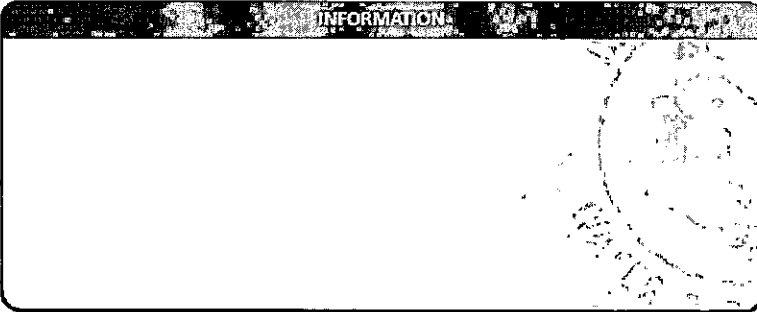
- Billing Questions-Call Customer Service (843)572-4400
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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental/Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4304469	06/05/2020	06/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31679457	470381	463866	48,740



ACCOUNT ACTIVITY	CHARGE
Previous Balance	355.00
Payment - Thank you!	-355.00
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	284.34

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	36	48740	1353.89
Previous Billing Period	27	52002	1925.99
Same Period Last Year	25	54403	2176.13

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

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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
\$328.34	06/20/2020	\$328.34

Amount Paid:

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

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

MESSAGES

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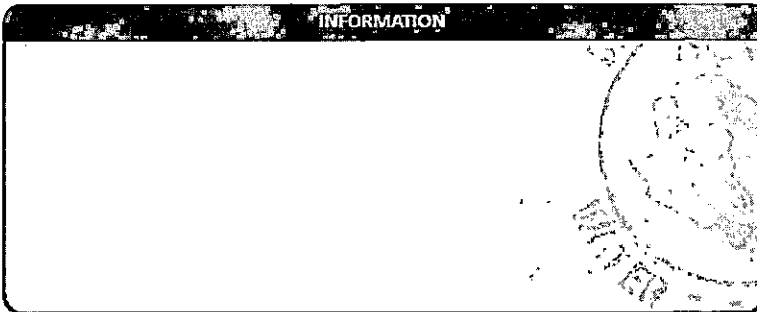
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Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Table with columns: CUSTOMER LOCATION, STATEMENT NO., BILL DATE, DUE DATE, SERVICE ADDRESS. Values: 585309-139367, 4304470, 06/05/2020, 06/20/2020, 2400 AUDUBON DR.

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Values: Commercial Sewer, 04/28/2020-06/03/2020, 36, 00091846, 412241, 406446, 43,354



ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE. Values: Previous Balance 3149.00, Payment - Thank you! -3149.00, Sewer Fixed Charge 448.00, Usage Charges for 00091846 250.00

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY. Values: Current Billing Period (36 days, 43354 gals, 1204.27 ave), Previous Billing Period (27 days, 46271 gals, 1713.75 ave), Same Period Last Year (25 days, 37129 gals, 1485.17 ave)

Summary table with columns: Total Due, \$294.49

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due table with columns: Past Due, Cust - Loc #. Values: \$0.00, 585309-139367

Current Due table with columns: Current Due, Current Due Date, Total Due. Values: \$294.49, 06/20/2020, \$294.49

Amount Paid: []

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

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Table with columns: TO VIEW ONLINE GO TO, USE THIS ENROLLMENT CODE. Values: http://bcwsa.billtrust.com, PZB ZSM SBB

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

MESSAGES

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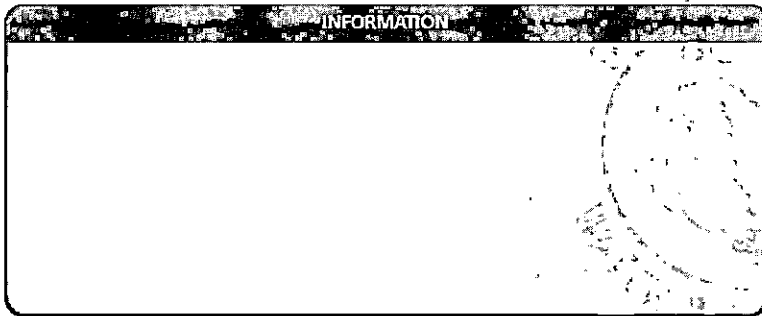
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STRATA AUDUBON LLC
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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139368 4304471 06/05/2020 06/20/2020 2500 AUDUBON DR

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS



ACCOUNT ACTIVITY CHARGES table with rows: Previous Balance, Payment - Thank you!, Sewer Fixed Charge, Usage Charges for 31521444

COMPARISONS table with columns: DAYS, TOTAL GALS., AVE GALS./DAY

Total Due \$213.25

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



Table with columns: Past Due, Current Due, Current Due Date, Total Due

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.

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MESSAGES

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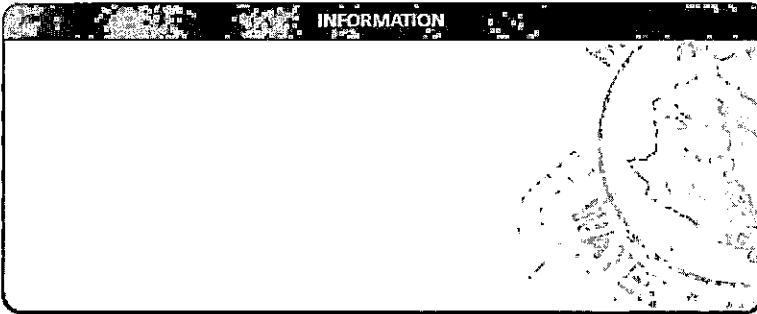
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Table with columns: CUSTOMER LOCATION, STATEMENT NO., BILL DATE, DUE DATE, SERVICE ADDRESS. Values: 585309-139369, 4304472, 06/05/2020, 06/20/2020, 2600 AUDUBON DR

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Values: Commercial Sewer, 04/28/2020-06/03/2020, 36, 00091848, 450858, 444402, 48,299



ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE. Rows: Previous Balance (328.34), Payment - Thank you! (-328.34), Sewer Fixed Charge (44.91), Usage Charges for 00091848 (284.34)

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY. Rows: Current Billing Period, Previous Billing Period, Same Period Last Year

Summary table with columns: Total Due, \$328.34

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139369



Past Due table with columns: Past Due, Cust- Loc #. Values: \$0.00, 585309-139369

Current Due table with columns: Current Due, Current Due Date, Total Due. Values: \$328.34, 06/20/2020, \$328.34

Amount Paid: []

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date.

PLEASE MAKE CHECK PAYABLE TO:

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

Table with columns: TO VIEW ONLINE GO TO, USE THIS ENROLLMENT CODE. Values: http://bcwsa.billtrust.com, TTK ZBM QXZ

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SPCSC - 2022-84-WS - Page 590 of 1301



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**

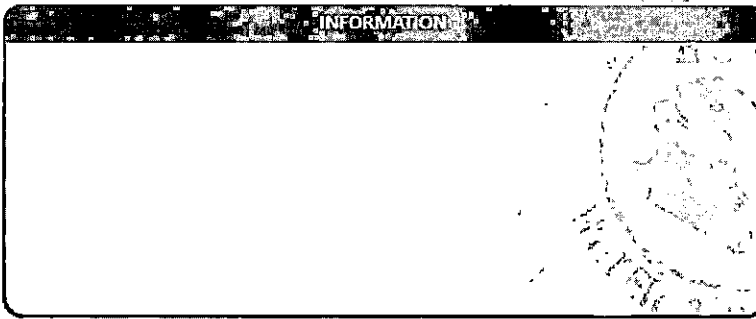
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4304473	06/05/2020	06/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	31679462	261109	251661	70,682



COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	36	70682	1963.40
Previous Billing Period	27	67308	2492.90
Same Period Last Year	25	67002	2680.07

ACCOUNT ACTIVITY	CHARGE
Previous Balance	456.97
Payment - Thank you!	-456.97
Sewer Fixed Charge	44.80
31679462	0.00
Usage Charges for 31679462	433.88

Total Due \$477.28

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139370



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

Current Due	Current Due Date	Total Due
\$477.28	06/20/2020	\$477.28

Amount Paid

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

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:	PQG BBK PHK

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

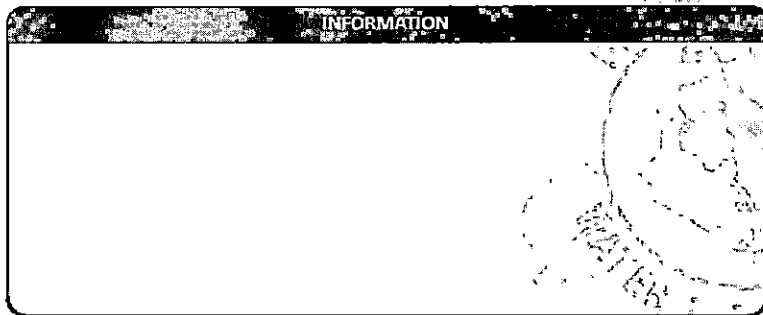
Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES
THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT.
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810
Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Table with columns: CUSTOMER LOCATION, STATEMENT NO., BILL DATE, DUE DATE, SERVICE ADDRESS. Values: 585309-139371, 4304474, 06/05/2020, 06/20/2020, 2800 AUDUBON DR

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Values: Commercial Sewer, 04/28/2020-06/03/2020, 36, 00091850, 739226, 730799, 63,044



ACCOUNT ACTIVITY table with columns: CHARGE, AMOUNT. Rows: Previous Balance (396.94), Payment - Thank you! (-396.94), Sewer Fixed Charge (44.90), Usage Charges for 00091850 (385.99)

COMPARISONS table with columns: DAYS, TOTAL GALS, AVE GALS/DAY. Rows: Current Billing Period (36, 63044, 1751.22), Previous Billing Period (27, 58346, 2160.96), Same Period Last Year (25, 83124, 3324.94)

Total Due \$429.89

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371



Past Due table with columns: Past Due, Cust Loc #. Values: \$0.00, 585309-139371

Current Due table with columns: Current Due, Current Due Date, Total Due. Values: \$429.89, 06/20/2020, \$429.89

Amount Paid table

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due 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: GZF XZB BKH

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

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

MESSAGES

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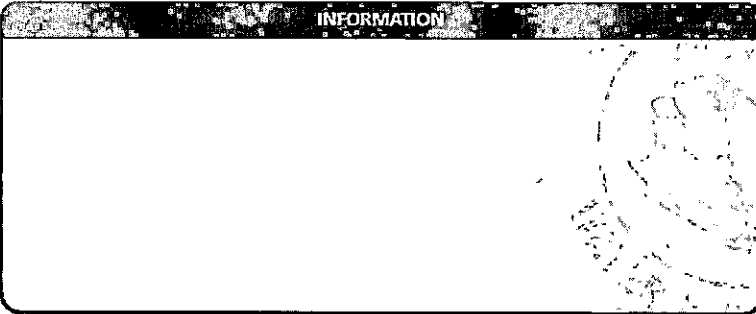
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours-Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139372 4304475 06/05/2020 06/20/2020 2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	# OF DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091851	663754	656035	57,747



ACCOUNT ACTIVITY	CHARGE
Previous Balance	368.66
Payment - Thank you!	-368.66
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	345.27

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	57747	1604.09
Previous Billing Period	27	54800	2029.62
Same Period Last Year	25	72336	2893.43

Total Due \$389.27

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139372



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

Current Due	Current Due Date	Total Due
\$389.27	06/20/2020	\$389.27

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

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Berkeley County Water & Sanitation

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

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

MESSAGES

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

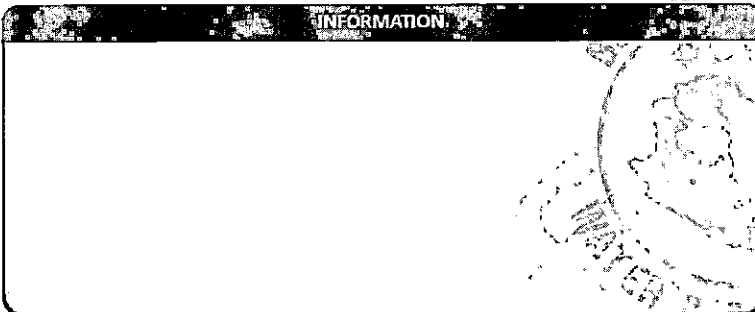
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours - Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4304476	06/05/2020	06/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091852	557855	549886	59,618



ACCOUNT ACTIVITY	CHARGE
Previous Balance	389.00
Payment - Thank you!	-389.00
Sewer Fixed Charge	44.80
00091852	0.00
Usage Charges for 00091852	358.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	59618	1656.05
Previous Billing Period	27	57111	2115.24
Same Period Last Year	25	52107	2084.26

Total Due	\$402.81
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373



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

Current Due	Current Due Date	Total Due
\$402.81	06/20/2020	\$402.81

Amount Paid

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

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

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

MESSAGES

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

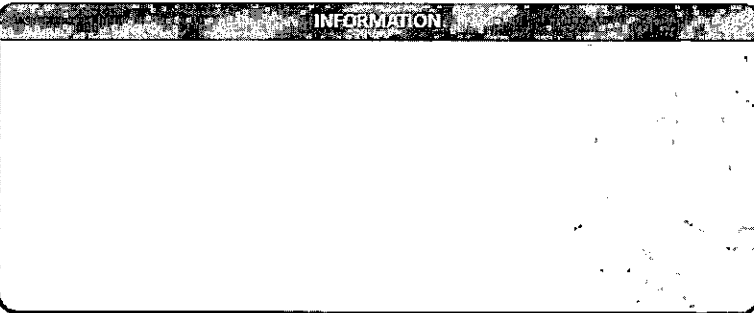
- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139374 4304477 06/05/2020 06/20/2020 3000 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Row 1: Commercial Sewer, 04/28/2020-06/03/2020, 36, 31679451, 500758, 491923, 66,096



ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE. Rows include Previous Balance (450.00), Payment - Thank you! (-450.00), Sewer Fixed Charge (44.20), Usage Charges for 31679451 (406.80)

COMPARISONS table with columns: DAYS, TOTAL GALS., AVE GALS/DAY. Rows include Current Billing Period, Previous Billing Period, Same Period Last Year

Total Due \$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



Past Due table with columns: Past Due, Cust. Loc #. Row: \$0.00, 585309-139374

Current Due table with columns: Current Due, Current Due Date, Total Due. Row: \$450.20, 06/20/2020, \$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.

PLEASE MAKE CHECK PAYABLE TO:

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

Table with 2 columns: TO VIEW ONLINE GO TO: http://bcwsa.billtrust.com; USE THIS ENROLLMENT CODE: TQW TTD GZP

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Berkeley County Water & Sanitation

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

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

MESSAGES

**THIS IS YOUR MONTHLY STATEMENT
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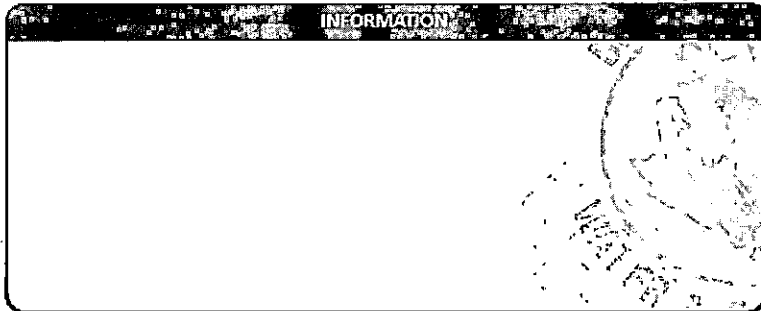
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- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
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STRATA AUDUBON LLC
PO BOX 4697
LOGAN, UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4304478	06/05/2020	06/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	04/28/2020-06/03/2020	36	00091854	556276	548541	57,867



ACCOUNT ACTIVITY	CHARGE
Previous Balance	423.92
Payment - Thank you!	-423.92
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	345.87

COMPARISONS	# DAYS	TOTAL GAL'S	AVE GAL'S/DAY
Current Billing Period	36	57867	1607.42
Previous Billing Period	27	62259	2305.87
Same Period Last Year	25	63104	2524.16

Total Due	\$389.27
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



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

Current Due	Current Due Date	Total Due
\$389.27	06/20/2020	\$389.27

Amount Paid:

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

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Charleston Water System

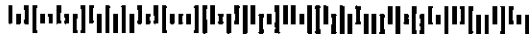
(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406



View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0031528389

PRIOR BALANCE	\$333.59	
PAYMENT ON 04/22/20	333.59	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 68.96 CCF	279.56	
CURRENT CHARGES DUE 06/05/20		\$279.56

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
81251 TO 88147

Units used
68.96 CCF
68.96CCF= 51582 Gallons

Billing Period
APR 06 - MAY 06 30 Days

Date Meter Read
8:27AM, MAY.06,2020

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

* TOTAL AMOUNT DUE * \$279.56

Historical Data
MAY 2019
WATER \$369.55
97.36CCF= 72825G

PAGE 1 OF 1

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

Detach and return this portion with payment.

Account Number

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

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

AMOUNT PAID \$

[Empty box for amount paid]

Please make check payable to Charleston Water System

AMOUNT DUE ON 06/05/20 \$279.56

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

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

Automatic Bank Draft Payment Authorization

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

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

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

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

812

Conservice Subpoena Response 000597



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406



View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account
Account Number
Meter Number
0031586932

PRIOR BALANCE \$493.00
PAYMENT ON 04/22/20 493.00 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 128.90 CCF 495.34
CURRENT CHARGES DUE 06/05/20 \$495.34

* TOTAL AMOUNT DUE \$495.34

Bill Info

Statement Date
MAY 14, 2020
Meter Reading
488998 TO 501888

Units used
128.90 CCF
128.90 CCF = 96417 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:28AM, MAY 06, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
MAY 2019
WATER \$527.86
142.85 CCF = 106852G

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

OUT 0414 0000



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

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

AMOUNT DUE ON 06/05/20 \$495.34

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

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Notice:

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Automatic Bank Draft Payment Authorization

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.

[Empty rectangular box for signature]

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Good Neighbor Program

Water Mission

[Empty rectangular box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 814 _____ Conservice Subpoena Response 000599



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406



View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0031679454

PRIOR BALANCE	\$335.46
PAYMENT ON 04/22/20	335.46 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 84.96 CCF	337.16
CURRENT CHARGES DUE 06/05/20	\$337.16

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
494222 TO 502718

Units used
84.96 CCF
84.96CCF= 63550 Gallons

Billing Period
APR 06 - MAY 06 30 Days

Date Meter Read
8:36AM, MAY.06,2020

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

Historical Data
— MAY 2019 —
WATER \$216.22
53.30CCF= 39868G

* TOTAL AMOUNT DUE \$337.16 *

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

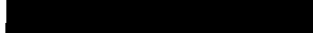
ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 601 of 1301

0000 0415 OUT



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	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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Please make check payable to Charleston Water System

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

AMOUNT DUE ON 06/05/20	\$337.16
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Payment Options

Phone

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Mail

Bottom of this bill with payment.

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4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0060161400

PRIOR BALANCE \$320.60
PAYMENT ON 04/22/20 320.60 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 67.61 CCF 274.70
CURRENT CHARGES DUE 06/05/20 \$274.70

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
444891 TO 451652

Units used
67.61 CCF
67.61 CCF= 50572 Gallons

Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:29AM, MAY.06,2020

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

Historical Data
— MAY 2019 —
WATER \$312.83
81.06 CCF= 60633G

* TOTAL AMOUNT DUE \$274.70 *

PAGE 1 OF 1

Save a stamp or trip!

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

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Detach and return this portion with payment.



Account Number

Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT PAID

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

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

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Phone
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Online
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Bottom of this bill with payment.

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Food Lion:
1015 King Street
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2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 818 _____ Conservice Subpoena Response 000603



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
21 AUDUBON DR
HANAHAN SC
29406

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0031679458

PRIOR BALANCE	\$234.02
PAYMENT ON 04/22/20	234.02 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 63.71 CCF	260.66
CURRENT CHARGES DUE 06/05/20	\$260.66

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
397453 TO 403824

Units used	
63.71	CCF
63.71CCF= 47655	Gallons

Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:28AM, MAY.06,2020

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

Historical Data
— MAY 2019 —
WATER \$155.50
35.85CCF= 26816G

* TOTAL AMOUNT DUE \$260.66 *

PAGE 1 OF 1

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

OUT 0417 0000



Account Number

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 06/05/20 \$260.66

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Payment Options

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

Online
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Mail
Bottom of this bill with payment.

In Person
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2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 820 _____ Conservice Subpoena Response 000605



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679453

PRIOR BALANCE	\$210.08
PAYMENT ON 04/22/20	210.08 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 43.77 CCF	188.87
CURRENT CHARGES DUE 06/05/20	\$188.87

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
461022 TO 465399

*** TOTAL AMOUNT DUE \$188.87 ***

Units used
43.77 CCF
43.77CCF= 32740 Gallons

Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:36AM, MAY.06,2020

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

Historical Data
— MAY 2019 —
WATER \$276.08
70.50CCF= 52734G

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

0000
OUT 0418 8140



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

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

AMOUNT DUE ON 06/05/20	\$188.87
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Payment Options

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

Online
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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
Branch offices:
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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

822

Conservice Subpoena Response 000607

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



(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account
Account Number
[Redacted]
Meter Number
0031679457

PRIOR BALANCE	\$281.54	
PAYMENT ON 04/22/20	281.54	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 65.15 CCF	265.84	
CURRENT CHARGES DUE 06/05/20		\$265.84

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
463866 TO 470381

Units used
65.15 CCF
65.15 CCF = 48732 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY, 06, 2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE * \$265.84

Historical Data
— MAY 2019 —
WATER \$283.81
72.72 CCF = 54395G

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

PAGE 1 OF 1

0000 6140 LDU



Account Number
[Redacted]
Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 06/05/20 \$265.84



823

Conservice Subpoena Response 000608

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Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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

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

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Notice:

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Automatic Bank Draft Payment Authorization

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

[Empty box for signature]

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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 824 _____

Conservice Subpoena Response 000609



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031681539

PRIOR BALANCE	\$253.96	
PAYMENT ON 04/22/20	253.96	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 57.95 CCF	239.92	
CURRENT CHARGES DUE 06/05/20		\$239.92

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
406446 TO 412241

Units used
57.95 CCF
57.95CCF= 43347 Gallons

Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020

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

*	TOTAL AMOUNT DUE	*-----*
		\$239.92

Historical Data
— MAY 2019 —
WATER \$203.45
49.63CCF= 37123G

PAGE 1 OF 1

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charlestonwater.com/customer

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0000
OUT 0420



Account Number
[REDACTED]

Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID	\$	[REDACTED]
-------------	----	------------

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 06/05/20	\$239.92
------------------------	----------

Payment Options

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

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

Auto Draft
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Mail
Bottom of this bill with payment.

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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Notice:
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Automatic Bank Draft Payment Authorization

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

[Empty rectangular box for signature]

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Good Neighbor Program

Water Mission

[Empty rectangular box for signature]

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 826 _____ Conservice Subpoena Response 000611



**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

**View our 2019 Water Quality
Report**

charlestonwater.com/2019report

Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0031521444

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
75328 TO 79605

Units used

42.77 CCF
42.77CCF= 31992 Gallons

Billing Period
APR 06 - MAY 06 30 Days

Date Meter Read
8:28AM, MAY.06,2020

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

Historical Data

— MAY 2019 —
WATER \$214.10
52.69CCF= 39412G

PRIOR BALANCE	\$198.16	
PAYMENT ON 04/22/20	198.16	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 42.77 CCF	185.27	
CURRENT CHARGES DUE 06/05/20		\$185.27

* TOTAL AMOUNT DUE * **\$185.27**

PAGE 1 OF 1

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charlestonwater.com/customer

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OUT 0421 0000



**Charleston
Water System**

Account Number

Service Address
STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 06/05/20

\$185.27

827

Conservice Subpoena Response 000612

Payment Options

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

Online
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Auto Draft
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Mail
Bottom of this bill with payment.

In Person
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M-F 8 a.m. - 5 p.m.
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• 6296 Rivers Ave. (North Area)

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

Piggly Wiggly:
8780-A Rivers Avenue

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Account Inquiries

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[Empty box for signature]

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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 828 _____ Conservice Subpoena Response 000613

Payment Options

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

Online
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Mail
Bottom of this bill with payment.

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 830 _____ Conservice Subpoena Response 000615



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

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account	PRIOR BALANCE	\$355.19	
Account Number	PAYMENT ON 04/22/20	355.19 CR	
	BALANCE	\$.00	
Meter Number	PAST DUE BALANCE		\$.00
0031679462	CURRENT MONTH SERVICES:		
	WATER AT 94.48 CCF	371.43	
	CURRENT CHARGES DUE 06/05/20		\$371.43

Bill Info

Statement Date
MAY 14, 2020
Meter Reading
251661 TO 261109

* TOTAL AMOUNT DUE \$371.43 *

Units used
94.48 CCF
94.48CCF= 70671 Gallons
Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020
Rate Codes
1 1/2" TAP-OUT/WATR

Historical Data
— MAY 2019 —
WATER \$342.41
89.56CCF= 66991G

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

OUT 0423 0000



Account Number
Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 06/05/20 \$371.43

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Payment Options

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

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

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Mail
Bottom of this bill with payment.

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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[Empty box for signature]

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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 832 _____ Conservice Subpoena Response 000617

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
28 AUDUBON DR
HANAHAN SC
29406

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account
Account Number
[REDACTED]
Meter Number
0031679465

PRIOR BALANCE \$312.06
PAYMENT ON 04/22/20 312.06 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 84.27 CCF 334.67
CURRENT CHARGES DUE 06/05/20 \$334.67

Bill Info
Statement Date
MAY 14, 2020
Meter Reading
730799 TO 739226

Units used 84.27 CCF
84.27CCF= 63034 Gallons
Billing Period APR 06 - MAY 06 30 Days
Date Meter Read 9:14AM, MAY.06,2020
Rate Codes 1 1/2" TAP-OUT/WATR

Historical Data
MAY 2019
WATER \$417.40
111.11CCF= 83110G

* TOTAL AMOUNT DUE \$334.67

PAGE 1 OF 1

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 619 of 1301

OUT 0424 0000




Account Number
[REDACTED]
Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System


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

AMOUNT DUE ON 06/05/20 \$334.67

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 834 _____ Conservice Subpoena Response 000619



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
29 AUDUBON DR
HANAHAN SC
29406

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0031679461

PRIOR BALANCE \$295.00
PAYMENT ON 04/22/20 295.00 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 77.19 CCF 309.18
CURRENT CHARGES DUE 06/05/20 \$309.18

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
656035 TO 663754

Units used

77.19 CCF
77.19 CCF = 57738 Gallons

Billing Period

APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020

Rate Codes

1 1/2 TAP-OUT/WATR

Historical Data

MAY 2019
WATER \$367.22
96.69 CCF = 72324G

* TOTAL AMOUNT DUE \$309.18 *

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charlestonwater.com/customer

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 6 of 1301

0000
OUT 0425 5290



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

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

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

AMOUNT DUE ON 06/05/20 \$309.18

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- Good Neighbor Program Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 836 _____ Conservice Subpoena Response 000621



(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

<p>Account Account Number [REDACTED] Meter Number 0031679464</p> <p>Bill Info Statement Date MAY 14, 2020 Meter Reading 549886 TO 557855</p> <p>Units used 79.69 CCF 79.69CCF= 59608 Gallons Billing Period APR 06 - MAY 06 30 Days Date Meter Read 8:44AM, MAY,06,2020 Rate Codes 1 1/2" TAP-OUT/WATR</p> <p>Historical Data — MAY 2019 — WATER \$273.12 69.65CCF= 52098G</p>	<p>PRIOR BALANCE \$306.12 PAYMENT ON 04/22/20 306.12 CR BALANCE \$.00 PAST DUE BALANCE \$.00</p> <p>CURRENT MONTH SERVICES: WATER AT 79.69 CCF 318.18</p> <p>CURRENT CHARGES DUE 06/05/20 \$318.18</p> <p>* TOTAL AMOUNT DUE \$318.18</p>
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View our 2019 Water Quality Report
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ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 623 of 1301

0000 9500 LDU



Account Number
[REDACTED]

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

Detach and return this portion with payment.

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AMOUNT PAID	\$	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> <td style="width: 15%;"> </td> </tr> </table>										

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 06/05/20	\$318.18
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[Signature line]

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Good Neighbor Program

Water Mission

[Signature line]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 838 _____ Conservice Subpoena Response 000623



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406



View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0031679451

PRIOR BALANCE	\$353.54	
PAYMENT ON 04/23/20	353.54	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 88.35 CCF	349.36	
CURRENT CHARGES DUE 06/05/20		\$349.36

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
491923 TO 500758

Units used

88.35 CCF
88.35CCF= 66086 Gallons

Billing Period 30 Days
APR 06 - MAY 06
Date Meter Read
9:15AM, MAY.06,2020

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

Historical Data

MAY 2019
WATER \$294.18
75.70CCF= 56624G

* TOTAL AMOUNT DUE \$349.36 *

PAGE 1 OF 1

Save a stamp or trip!

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charlestonwater.com/customer

OUT 0427 0000



Charleston Water System

Account Number

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

Detach and return this portion with payment.

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

AMOUNT PAID \$

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

AMOUNT DUE ON 06/05/20	\$349.36
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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 840 _____ Conservice Subpoena Response 000625



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

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Account

Account Number

Meter Number
0031679455

PRIOR BALANCE	\$330.89
PAYMENT ON 04/22/20	330.89 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 77.35 CCF	309.76
CURRENT CHARGES DUE 06/05/20	\$309.76

Bill Info

Statement Date:
MAY 14, 2020

Meter Reading
548541 TO 556276

Units used
77.35 CCF
77.35CCF= 57858 Gallons

Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:39AM, MAY.06,2020

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

Historical Data
MAY 2019
WATER \$324.28
84.35CCF= 63094G

* TOTAL AMOUNT DUE \$309.76 *

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PAGE 1 OF 1

OUT 0428 0000



Account Number
[Redacted]
Service Address
STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

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AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] []

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Good Neighbor Program

Water Mission

[Signature line]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 842 _____

Conservice Subpoena Response 000627

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
1700 AUDUBON DR
HANAHAN SC
29406



View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Account

Account Number

Meter Number
0094389754

PRIOR BALANCE	\$256.23	
PAYMENT ON 04/22/20	256.23	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 18.92 CCF	81.66	
CURRENT CHARGES DUE 06/05/20		\$81.66

Bill Info

Statement Date
MAY 14, 2020

Meter Reading
331049 TO 332941

Units used
18.92 CCF
18.92CCF= 14152 Gallons

Billing Period
APR 06 - MAY 06 30 Days
Date Meter Read
8:44AM, MAY.06,2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— MAY 2019 —
WATER \$152.69
40.03CCF= 29942G

* TOTAL AMOUNT DUE \$81.66 *

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

OUT 0429 0000



Account Number

Detach and return this portion with payment.

Service Address
STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

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 06/05/20 \$81.66

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Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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

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

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

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

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

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

Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 844 _____ Conservice Subpoena Response 000629

Scroll to next page...



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

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

MESSAGES

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

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

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139358 4366031 07/05/2020 07/20/2020 1800 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

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...

ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: COMPARISONS, DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



Past Due table with columns: Past Due, Cust - Loc #

Current Due table with columns: Current Due, Current Due Date, Total Due

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...

PLEASE MAKE CHECK PAYABLE TO:

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

Table with 2 columns: TO VIEW ONLINE GO TO, USE THIS ENROLLMENT CODE

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

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

MESSAGES

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4366032	07/05/2020	07/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31586932	514411	501888	93,687

INFORMATION

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 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	653.00
Payment - Thank you!	-653.00
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	588.99

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	93687	4073.35
Previous Billing Period	36	95433	2678.69
Same Period Last Year	31	97181	3134.86

Total Due \$632.99

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139359



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

Current Due	Current Due Date	Total Due
\$632.99	07/20/2020	\$632.99

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

MESSAGES

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- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020!

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Table with columns: CUSTOMER LOCATION, STATEMENT NO., BILL DATE, DUE DATE, SERVICE ADDRESS

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

Information box with 'SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE' and a mouse cursor icon.

Table with columns: ACCOUNT ACTIVITY, CHARGE

Table with columns: COMPARISONS, # DAYS, TOTAL GALS, AVE GALS/DAY

Table with columns: Total Due, \$172.63

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



Table with columns: Past Due, Cust. Loc #

Table with columns: Current Due, Current Due Date, Total Due

Table with column: 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.

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

MESSAGES

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4366034	07/05/2020	07/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/01/2020-07/02/2020	31	94204941	42780	40507	17,005

INFORMATION:



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 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	449.80
Payment - Thank you!	-449.80
Sewer Fixed Charge	44.98
94204941	0.00
Usage Charges for 94204941	74.22

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	17005	548.54
Previous Billing Period	34	0	0.00
Same Period Last Year	31	4287	138.28

Total Due \$118.47

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139361



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

Current Due	Current Due Date	Total Due
\$118.47	07/20/2020	\$118.47

Amount Paid :

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

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

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

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

MESSAGES

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139361 4366317 07/05/2020 07/20/2020 3100 AUDUBON DR

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Row: Commercial Sewer, 06/08/2020-06/09/2020, 1, 94204941, 40507, 40507, 0

INFORMATION: SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE. Choose an easier way to receive your statements. Sign up with our secure online site. You will receive an email notification when new statements are available...

ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE. Rows: Previous Balance (-382.97), Organ Fee Sewer (20.00), Sewer Fixed Charge (44.00), usage over 7000 gals (0.00)

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY. Rows: Current Billing Period (1, 0, 0.00), Previous Billing Period (0, 0, 0.00), Same Period Last Year (31, 4287, 138.28)

Total Due -\$318.47

Service is subject to disconnection if past due balance is not paid prior to 7/24/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



Table with columns: Past Due, Cust- Loc #. Row: -\$382.47, 585309-139361

Table with columns: Current Due, Current Due Date, Total Due. Row: \$64.00, 07/20/2020, -\$318.47

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee...

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

MESSAGES

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION: 585309-139362
STATEMENT NO.: 4366035
BILL DATE: 07/05/2020
DUE DATE: 07/20/2020
SERVICE ADDRESS: 1900 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION: SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE. Includes a mouse cursor icon and text about online services.

ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$423.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



Past Due table with columns: Past Due, Cust - Loc #

Current Due table with columns: Current Due, Current Due Date, Total Due

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.

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139363 4366036 07/05/2020 07/20/2020 2000 AUDUBON DR

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 06/03/2020-06/26/2020 23 00091842 458751 451652 53,109

INFORMATION
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ACCOUNT ACTIVITY CHARGES
Previous Balance 341.98
Payment - Thank you! -341.98
Sewer Fixed Charge 448.00
00091842 0.00
Usage Charges for 00091842 318.19

COMPARISONS # DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 23 53109 2309.09
Previous Billing Period 36 50580 1405.01
Same Period Last Year 31 51523 1662.03

Total Due \$362.19

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363



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

Current Due Current Due Date Total Due
\$362.19 07/20/2020 \$362.19

Amount Paid

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

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

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Berkeley County Water & Sanitation

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

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

MESSAGES

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

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4366037	07/05/2020	07/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091843	409004	403824	38,753

ACCOUNT ACTIVITY	CHARGE
Previous Balance	321.96
Payment - Thank you!	-321.96
Sewer Fixed Charge	44.60
00091843	0.00
Usage Charges for 00091843	216.64
Total Due	\$260.64

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	38753	1684.90
Previous Billing Period	36	47663	1323.96
Same Period Last Year	31	25114	810.14

INFORMATION
SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
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PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364



Past Due	Cust - Loc #	
\$0.00	585309-139364	
Current Due	Current Due Date	Total Due
\$260.64	07/20/2020	\$260.64

Amount Paid -

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

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

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

MESSAGES

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

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Table with columns: CUSTOMER LOCATION, STATEMENT NO., BILL DATE, DUE DATE, SERVICE ADDRESS. Values: 585309-139365, 4366038, 07/05/2020, 07/20/2020, 2200 AUDUBON DR

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Values: Commercial Sewer, 06/03/2020-06/26/2020, 23, 00091844, 469762, 465399, 32,640

Information box with 'SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE' and a mouse cursor icon.

Table with columns: ACCOUNT ACTIVITY, CHARGE. Values: Previous Balance 220.02, Payment - Thank you! -220.02, Sewer Fixed Charge 44.00, Usage Charges for 00091844 176.00

Table with columns: COMPARISONS, # DAYS, TOTAL GALS, AVE GALS/DAY. Values: Current Billing Period (23, 32640, 1419.15), Previous Billing Period (36, 32745, 909.59), Same Period Last Year (31, 42897, 1383.78)

Summary table: Total Due \$220.02

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365



Table with columns: Past Due, Cust - Loc#. Values: \$0.00, 585309-139365

Table with columns: Current Due, Current Due Date, Total Due. Values: \$220.02, 07/20/2020, \$220.02

Amount Paid

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date.

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843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139366 4366039 07/05/2020 07/20/2020 2300 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS



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ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$341.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366



Past Due table with columns: Past Due, Cust. Loc #

Current Due table with columns: Current Due, Current Due Date, Total Due

Amount Paid

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

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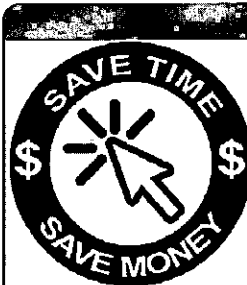
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STRATA AUDUBON LLC
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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139367 4366040 07/05/2020 07/20/2020 2400 AUDUBON DR

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 06/03/2020-06/26/2020 23 00091846 417730 412241 41,064



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ACCOUNT ACTIVITY CHARGES
Previous Balance 294.99
Payment - Thank you! -294.99
Sewer Fixed Charge 44.00
00091846 0.00
Usage Charges for 00091846 236.95

COMPARISONS # DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 23 41064 1785.40
Previous Billing Period 36 43354 1204.27
Same Period Last Year 31 45935 1481.76

Total Due \$280.95

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



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

Current Due Current Due Date Total Due
\$280.95 07/20/2020 \$280.95

Amount Paid:

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

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 Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4366041	07/05/2020	07/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31521444	83469	79605	28,907

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	213.95
Payment - Thank you!	-213.95
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	148.94

COMPARISONS	DAYS	TOTAL GALS.	AVERAGE GALS/DAY
Current Billing Period	23	28907	1256.84
Previous Billing Period	36	31997	888.81
Same Period Last Year	31	26124	842.72

Total Due \$192.94

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STRATA AUDUBON LLC
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139368



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

Current Due	Current Due Date	Total Due
\$192.94	07/20/2020	\$192.94

Amount Paid

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

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Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee: \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4366042	07/05/2020	07/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091848	456757	450858	44,132

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	328.94
Payment - Thank you!	-328.94
Sewer Fixed Charge	44.80
00091848	0.00
Usage Charges for 00091848	257.26

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	44132	1918.77
Previous Billing Period	36	48299	1341.63
Same Period Last Year	31	33950	1095.15

Total Due	\$301.26
------------------	-----------------

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STRATA AUDUBON LLC
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139369



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

Current Due	Current Due Date	Total Due
\$301.26	07/20/2020	\$301.26

Amount Paid

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

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- Curbside Recycling-Call (843) 873-4810

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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4366043	07/05/2020	07/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31679462	269108	261109	59,842

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COMPARISONS	# DAYS	TOTAL GALS.	AVERAGE GALS/DAY
Current Billing Period	23	59842	2601.83
Previous Billing Period	36	70682	1963.40
Same Period Last Year	31	65468	2111.87

ACCOUNT ACTIVITY	CHARGE
Previous Balance	477.98
Payment - Thank you!	-477.98
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	358.81

Total Due	\$402.81
------------------	-----------------

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STRATA AUDUBON LLC
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139370



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

Current Due	Current Due Date	Total Due
\$402.81	07/20/2020	\$402.81

Amount Paid

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STRATA AUDUBON LLC
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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139371 4366044 07/05/2020 07/20/2020 2800 AUDUBON DR.

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 06/03/2020-06/26/2020 23 00091850 746053 739226 51,074

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ACCOUNT ACTIVITY CHARGE
Previous Balance 4299.89
Payment - Thank you! -4299.89
Sewer Fixed Charge 44.00
00091850 0.00
Usage Charges for 00091850 304.65

COMPARISONS DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 23 51074 2220.62
Previous Billing Period 36 63044 1751.22
Same Period Last Year 31 73413 2368.16

Total Due \$348.65

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371



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

Current Due Current Due Date Total Due
\$348.65 07/20/2020 \$348.65

Amount Paid

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

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STRATA AUDUBON LLC
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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
 585309-139372 4366045 07/05/2020 07/20/2020 2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091851	671630	663754	58,922

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	389.00
Payment - Thank you!	-389.00
Sewer Fixed Charge 00091851	44.00
Usage Charges for 00091851	352.00

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	23	58922	2561.82
Previous Billing Period	36	57747	1604.09
Same Period Last Year	31	64204	2071.09

Total Due \$396.04

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139372



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

Current Due	Current Due Date	Total Due
\$396.04	07/20/2020	\$396.04

Amount Paid

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

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STRATA AUDUBON LLC
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 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4366046	07/05/2020	07/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091852	565770	557855	59,214

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	402.81
Payment - Thank you!	-402.81
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	356.00

COMPARISONS	# DAYS	TOTAL GAL'S	AVE GAL'S/DAY
Current Billing Period	23	59214	2574.51
Previous Billing Period	36	59618	1656.05
Same Period Last Year	31	50655	1634.04

Total Due	\$402.81
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139373



Past Due	Cust - Loc
\$0.00	585309-139373

Current Due	Current Due Date	Total Due
\$402.81	07/20/2020	\$402.81

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

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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

Convenience Center hours are 7am-6pm. Closed on Wednesday and Sunday. Temporary Service fee:\$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Friday, July 3, 2020.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4366047	07/05/2020	07/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	31679451	509647	500758	66,500

INFORMATION



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	450.20
Payment - Thank you!	-450.20
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	406.00

COMPARISONS	DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	23	66500	2891.32
Previous Billing Period	36	66096	1836.01
Same Period Last Year	31	62700	2022.58

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139374



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

Current Due	Current Due Date	Total Due
\$450.20	07/20/2020	\$450.20

Amount Paid:

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due 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:	TQW TTD GZP

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

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

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4366048	07/05/2020	07/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/03/2020-06/26/2020	23	00091854	564325	556276	60,216



INFORMATION

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ACCOUNT ACTIVITY	CHARGE
Previous Balance	389.27
Payment - Thank you!	-389.27
Sewer Fixed Charge	44.80
00091854	0.00
Usage Charges for 00091854	365.68

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	23	60216	2618.09
Previous Billing Period	36	57867	1607.42
Same Period Last Year	31	65311	2106.80

Total Due	\$409.58
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139375



Past Due	Cust. Loc
\$0.00	585309-139375

Current Due	Current Due Date	Total Due
\$409.58	07/20/2020	\$409.58

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCS - 022-84-WS - Page 650 of 1301



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031528389

PRIOR BALANCE	\$279.56	
PAYMENT ON 05/20/20	279.56	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 80.60 CCF	321.46	
CURRENT CHARGES DUE 07/06/20		\$321.46

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
88147 TO 96207

Units used
80.60 CCF
80.60CCF= 60289 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:37AM, JUN.05, 2020

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

Historical Data
— JUNE 2019 —
WATER \$354.62
93.07CCF= 69616G

* TOTAL AMOUNT DUE * \$321.46

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Save a stamp or trip!

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

PAGE 1 OF 1

0000
OUT 0442



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

Detach and return this portion with payment.

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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 07/06/20 \$321.46

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 651 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 \$7.40. Delinquent accounts are subject to disconnection of water service and will be charged a \$60 nonpayment processing fee. All outstanding balances are subject to collections and/or reporting to credit agencies and may be submitted to the SC Department of Revenue to be deducted from your individual state income tax refund.

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

[Empty rectangular box for signature]

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

[Empty rectangular box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

866

Conservice Subpoena Response 000651



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031586932

PRIOR BALANCE	\$495.34
PAYMENT ON 05/20/20	495.34 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 125.23 CCF	482.13
CURRENT CHARGES DUE 07/06/20	\$482.13

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
501888 TO 514411

Units used
125.23 CCF
125.23CCF= 93672 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:42AM, JUN.05,2020

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

Historical Data
— JUNE 2019 —
WATER \$482.79
129.90CCF= 97165G

* TOTAL AMOUNT DUE \$482.13 *

PAGE 1 OF 1

Save a stamp or trip!

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

0000
0443
OUT



Charleston Water System

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

\$

Grid for amount paid

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 07/06/20

\$482.13

867

Conservice Subpoena Response 000652

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Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

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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 _____ 868 _____ Conservice Subpoena Response 000653



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
19 AUDUBON DR
HANAHAN SC
29406



Account

Account Number

Meter Number
0031679454

PRIOR BALANCE	\$337.16	
PAYMENT ON 05/20/20	337.16	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 84.00 CCF	333.70	
CURRENT CHARGES DUE 07/06/20		\$333.70

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
502718 TO 511118

Units used
84.00 CCF
84.00CCF= 62832 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:43AM, JUN.05, 2020

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

Historical Data
--- JUNE 2019 ---
WATER \$222.04
54.97CCF= 41118G

* TOTAL AMOUNT DUE \$333.70 *

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

ODT 0444 0000



Charleston Water System

Account Number
Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 07/06/20 \$333.70

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Payment Options

Phone

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

Online

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Auto Draft

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Mail

Bottom of this bill with payment.

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2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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Automatic Bank Draft Payment Authorization

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

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

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

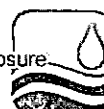
Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 870 _____ Conservice Subpoena Response 000655



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
20 AUDUBON DR
HANAHAN SC
29406



ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 657 of 1301

Account

Account Number

Meter Number
0060161400

PRIOR BALANCE	\$274.70	
PAYMENT ON 05/20/20	274.70 CR	
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 70.99 CCF	286.86	
CURRENT CHARGES DUE 07/06/20		\$286.86

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
451652 TO 458751

Units used
70.99 CCF
70.99CCF= 53101 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:44AM, JUN.05, 2020

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

Historical Data
--- JUNE 2019 ---
WATER \$270.41
68.87CCF= 51515G

* TOTAL AMOUNT DUE \$286.86

Save a stamp or trip!

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

PAGE 1 OF 1

0000 0445 0000



Account Number
[REDACTED]
Service Address
STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$ [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 07/06/20 \$286.86

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 872 _____

Conservice Subpoena Response 000657

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 874 _____ Conservice Subpoena Response 000659



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
22 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679453

PRIOR BALANCE	\$188.87
PAYMENT ON 05/20/20	188.87 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 43.63 CCF	188.37
CURRENT CHARGES DUE 07/06/20	\$188.37

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
465399 TO 469762

Units used
43.63 CCF
43.63CCF= 32635 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:42AM, JUN.05, 2020

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

Historical Data
--- JUNE 2019 ---
WATER \$230.28
57.34CCF= 42890G

* TOTAL AMOUNT DUE \$188.37 *

PAGE 1 OF 1

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

Detach and return this portion with payment.

Account Number

Service Address
STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 07/06/20 \$188.37

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 661 of 1301

Payment Options

Phone
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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

876

Conservice Subpoena Response 000661



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[REDACTED]
Meter Number
0031679457

PRIOR BALANCE	\$265.84	
PAYMENT ON 05/20/20	265.84	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 67.75 CCF	275.20	
CURRENT CHARGES DUE 07/06/20		\$275.20

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
470381 TO 477156

Units used
67.75 CCF
67.75CCF= 50677 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:44AM, JUN.05, 2020

* TOTAL AMOUNT DUE \$275.20

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

Historical Data
--- JUNE 2019 ---
WATER \$305.90
79.07CCF= 59144G

PAGE 1 OF 1

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

OUT 0448 0000



Charleston Water System

Account Number
[REDACTED]
Service Address
STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID	\$								
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Please make check payable to Charleston Water System

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

AMOUNT DUE ON 07/06/20 \$275.20

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Payment Options

Phone

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Online

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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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[Empty box for signature]

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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 878 _____ Conservice Subpoena Response 000663



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
24 AUDUBON DR
HANAHAN SC
29406



Account

Account Number

Meter Number
0031681539

PRIOR BALANCE	\$239.92	
PAYMENT ON 05/20/20	239.92	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 54.89 CCF	228.90	
CURRENT CHARGES DUE 07/06/20		\$228.90

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020
Meter Reading
412241 TO 417730

Units used
54.89 CCF
54.89CCF= 41058 Gallons
Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:42AM, JUN.05,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE *-----* \$228.90

Historical Data
--- JUNE 2019 ---
WATER \$244.41
61.40CCF= 45927G

Save a stamp or trip!
Sign up for e-Bill or AutoDraft
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Detach and return this portion with payment.



Account Number
[Redacted]
Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

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

AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] []

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Good Neighbor Program

Water Mission

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City,State,Zip _____ 880 _____ Conservice Subpoena Response 000665

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 882 _____

Conservice Subpoena Response 000667

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679463

PRIOR BALANCE	\$263.72	
PAYMENT ON 05/20/20	263.72 CR	
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 58.99 CCF	243.66	
CURRENT CHARGES DUE 07/06/20		\$243.66

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
450858 TO 456757

Units used
58.99 CCF
58.99CCF= 441.25 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
11:25AM, JUN.05, 2020

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

Historical Data
--- JUNE 2019 ---
WATER \$188.66
45.38CCF= 33944G

* TOTAL AMOUNT DUE \$243.66 *

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 669 of 1301

0000
1451
OUT




Account Number
[Redacted]
Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System


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

AMOUNT DUE ON 07/06/20 \$243.66

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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Storm Water Charges

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Past Due Accounts

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Support Operation Round-Up!

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Notice:

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Automatic Bank Draft Payment Authorization

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

Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

884

Conservice Subpoena Response 000669



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679462

PRIOR BALANCE	\$371.43	
PAYMENT ON 05/20/20	371.43	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 79.99 CCF	319.26	
CURRENT CHARGES DUE 07/06/20		\$319.26

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
261109 TO 269108

Units used
79.99 CCF
79.99CCF= 59833 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:52AM, JUN.05, 2020

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

Historical Data
— JUNE 2019 —
WATER \$335.27
87.51CCF= 65457G

* TOTAL AMOUNT DUE \$319.26 *

PAGE 1 OF 1

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

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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 07/06/20 \$319.26



Account Number
Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

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

Payment Options

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

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

Auto Draft
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Mail
Bottom of this bill with payment.

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

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1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:
8780-A Rivers Avenue

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Account Inquiries

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Notice:

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 886 _____ Conservice Subpoena Response 000671



Charleston Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679465

PRIOR BALANCE	\$334.67
PAYMENT ON 05/20/20	334.67 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 68.27 CCF	277.07
CURRENT CHARGES DUE 07/06/20	\$277.07

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
739226 TO 746053

Units used
68.27 CCF
68.27CCF= 51066 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:51AM, JUN.05, 2020

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

Historical Data
--- JUNE 2019 ---
WATER \$372.23
98.13CCF= 73401G

* TOTAL AMOUNT DUE \$277.07 *

PAGE 1 OF 1

Save a stamp or trip!

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

Detach and return this portion with payment.

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

AMOUNT PAID	\$	<input type="text"/>
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Please make check payable to Charleston Water System

AMOUNT DUE ON 07/06/20	\$277.07
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OUT 0453 0000



Charleston Water System

Account Number

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406



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

Payment Options

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

Online
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Auto Draft
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Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 888 _____

Conservice Subpoena Response 000673

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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Mail

Bottom of this bill with payment.

In Person

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

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1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 890 _____

Conservice Subpoena Response 000675



Charleston Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679464

PRIOR BALANCE	\$318.18
PAYMENT ON 05/20/20	318.18 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 79.15 CCF	316.24
CURRENT CHARGES DUE 07/06/20	\$316.24

View our 2019 Water Quality Report

charlestonwater.com/2019report
Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
557855 TO 565770

Units used
79.15 CCF
79.15CCF= 59204 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
10:50AM, JUN.05, 2020

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

Historical Data
--- JUNE 2019 ---
WATER \$266.37
67.71CCF= 50647G

* TOTAL AMOUNT DUE * \$316.24

PAGE 1 OF 1

Save a stamp or trip!

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

0000
0455
OUT



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

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

AMOUNT DUE ON 07/06/20

\$316.24

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Payment Options

Phone
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Online
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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 892 _____ Conservice Subpoena Response 000677



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679451

PRIOR BALANCE	\$349.36	
PAYMENT ON 05/20/20	349.36	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 88.89 CCF	351.30	
CURRENT CHARGES DUE 07/06/20		\$351.30

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Request print copy: (843) 727-6800

Bill Info

Statement Date
JUNE 12, 2020

Meter Reading
500758 TO 509647

Units used
88.89 CCF
88.89CCF= 66490 Gallons

Billing Period
MAY 06 - JUN 05 30 Days
Date Meter Read
11:26AM, JUN.05, 2020

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

Historical Data
--- JUNE 2019 ---
WATER \$322.40
83.81CCF= 62690G

* TOTAL AMOUNT DUE \$351.30 *

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

0000 9450 000



Account Number
[Redacted]
Service Address
STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] []

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

AMOUNT DUE ON 07/06/20 \$351.30

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Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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

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

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

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 894 _____

Conservice Subpoena Response 000679

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.

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4400 Dorchester Road
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Piggly Wiggly:

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

896

Conservice Subpoena Response 000681



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
JUNE 12, 2020

Meter Reading
332941 TO 336291

Units used
33.50 CCF
33.50 CCF = 25058 Gallons
Billing Period
MAY 06 - JUN 05 30 Days

Date Meter Read
10:50AM, JUN.05, 2020
Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— JUNE 2019 —
WATER \$222.33
60.04 CCF = 44910G

PRIOR BALANCE \$81.66
PAYMENT ON 05/21/20 81.66 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 33.50 CCF 134.15
CURRENT CHARGES DUE 07/06/20 \$134.15

* TOTAL AMOUNT DUE \$134.15

View our 2019 Water Quality Report
charlestonwater.com/2019report
Request print copy: (843) 727-6800

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

PAGE 1 OF 1

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OUT 0458 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

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

AMOUNT DUE ON 07/06/20 \$134.15

Payment Options

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

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[Signature line]

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Good Neighbor Program

Water Mission

[Signature line]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 898 _____

Conservice Subpoena Response 000683

Scroll to next page...

APP 000903



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

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

MESSAGES

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

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

Effective July 1, 2019, water rates will increase by 5% and will
initiate on Aug. 2019 statement. BCWS will be closed Sept 2,
2019 for Labor Day. As of Oct 1, 2019 ALL Convenience
Centers hours 7am-6pm, closed on Wed & Sun.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139358 3794324 08/05/2019 08/20/2019 1800 AUDUBON DR

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 06/28/2019-08/01/2019 34 31528389 7854 58,757

INFORMATION
SAVE TIME SAVE MONEY
SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH NO CONVENIENCE FEE!!
FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY CHARGE
Previous Balance 4709.16
Payment - Thank you! -4709.16
Sewer Fixed Charge 44.80
31528389 0.00
Usage Charges for 31528389 352.84

COMPARISONS DAYS TOTAL GALS. AVE GALS/DAY
Current Billing Period 34 58757 1728.16
Previous Billing Period 31 69628 2246.05
Same Period Last Year 24 66411 2767.11

Total Due \$396.04

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



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

Current Due Current Due Date Total Due
\$396.04 08/20/2019 \$396.04

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

MESSAGES

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	3794325	08/05/2019	08/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31586932	371803	358752	97,637

ACCOUNT ACTIVITY	CHARGE
Previous Balance	660.07
Payment - Thank you!	-660.07
Sewer Fixed Charge	44.80
31586932	0.00
Usage Charges for 31586932	616.07

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

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	97637	2871.68
Previous Billing Period	31	97181	3134.86
Same Period Last Year	24	64151	2672.97

Total Due	\$660.07
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139359



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

Current Due	Current Due Date	Total Due
\$660.07	08/20/2019	\$660.07

Amount Paid

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

PLEASE MAKE CHECK PAYABLE TO:

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

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

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139360 3794326 08/05/2019 08/20/2019 1700 EAGLE LANDING BLVD

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION
SAVE TIME SAVE MONEY
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ACCOUNT ACTIVITY
Previous Balance 301.98
Payment - Thank you! -301.98
Sewer Fixed Charge 44.59
00091855 0.00
Usage Charges for 00091855 365.98

COMPARISONS
Current Billing Period 34 60560 1781.19
Previous Billing Period 31 44917 1448.94
Same Period Last Year 24 44790 1866.25

Total Due \$409.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



Table with 2 columns: Past Due, Cust. Loc #
\$0.00 585309-139360

Table with 3 columns: Current Due, Current Due Date, Total Due
\$409.58 08/20/2019 \$409.58

Amount Paid

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CHARLOTTE NC 28258-0139

Table with 2 columns: TO VIEW ONLINE GO TO: http://bcwsa.billtrust.com
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Berkeley County Water & Sanitation
 212 Oakley Plantation Dr.
 Moncks Corner SC 29461
 843-572-4400

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 LOGAN UT 84323-4697

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	3794327	08/05/2019	08/20/2019	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-07/30/2019	32	94204941	38066	37544	3,905

INFORMATION



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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	44.00
Payment - Thank you!	-44.00
Sewer Fixed Charge	44.00
94204941	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	3905	122.04
Previous Billing Period	31	4287	138.28
Same Period Last Year	24	9037	376.55

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	08/20/2019	\$44.00

Amount Paid

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USE THIS ENROLLMENT CODE:	FBK WGF KPT

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LOGAN UT-84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139362 3794328 08/05/2019 08/20/2019 1900 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

Information box with 'SAVE TIME SAVE MONEY' logo and text: 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 table with columns: ACCOUNT ACTIVITY, CHARGE
Previous Balance 2809.95
Payment - Thank you! -2809.95
Sewer Fixed Charge 449.80
31679454 0.00
Usage Charges for 31679454 250.79

COMPARISONS table with columns: #DAYS, TOTAL GALS, AVE GALS/DAY
Current Billing Period 34 43009 1264.98
Previous Billing Period 31 41124 1326.59
Same Period Last Year 24 33426 1392.75

Total Due \$294.49

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



Past Due table with columns: Past Due, Cust - Loc #
\$0.00 585309-139362

Current Due table with columns: Current Due, Current Due Date, Total Due
\$294.49 08/20/2019 \$294.49

Amount Paid table

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Table with 2 columns: 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

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

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

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

MESSAGES

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

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

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
 585309-139363 3794329 08/05/2019 08/20/2019 2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091842	382750	376456	47,087

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

COMPARISONS	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	47087	1384.90
Previous Billing Period	31	51523	1662.03
Same Period Last Year	24	51366	2140.25

ACCOUNT ACTIVITY	CHARGE \$
Previous Balance	348.55
Payment - Thank you!	-348.55
Sewer Fixed Charge	44.50
00091842	0.00
Usage Charges for 00091842	277.57

Total Due \$321.57

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
\$321.57	08/20/2019	\$321.57

Amount Paid:

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

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USE THIS ENROLLMENT CODE:	BVZ VZQ WPH

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139364 3794330 08/05/2019 08/20/2019 2100 AUDUBON DR

Table with 8 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Row 1: Commercial Sewer, 06/28/2019-08/01/2019, 34, 00091843, 352186, 347996, 31,346

INFORMATION
SAVE TIME SAVE MONEY
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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY
Previous Balance 1729.93
Payment - Thank you! -1729.93
Sewer Fixed Charge 449.90
00091843 0.00
Usage Charges for 00091843 1699.94

COMPARISONS
DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 34 31346 921.95
Previous Billing Period 31 25114 810.14
Same Period Last Year 24 51493 2145.55

Total Due \$213.25

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364



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

Current Due Current Due Date Total Due
\$213.25 08/20/2019 \$213.25

Amount Paid:

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

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CHARLOTTE NC 28258-0139

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

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

MESSAGES

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Centers hours 7am-6pm, closed on Wed & Sun.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139365 3794331 08/05/2019 08/20/2019 2200 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION
SAVE TIME SAVE MONEY
SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH NO CONVENIENCE FEE!!
FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY CHARGE
Previous Balance 287.92
Payment - Thank you! -287.92
Sewer Fixed Charge 44.80
00091844 0.00
Usage Charges for 00091844 277.87

Table with 4 columns: COMPARISONS, DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$321.57

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139365



Table with 2 columns: Past Due, Cust. Loc.#

Table with 3 columns: Current Due, Current Due Date, Total Due

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

Table with 2 columns: TO VIEW ONLINE GO TO, USE THIS ENROLLMENT CODE

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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139366 3794332 08/05/2019 08/20/2019 2300 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Row 1: Commercial Sewer, 06/28/2019-08/01/2019, 34, 31679457, 402289, 396408, 43,997

INFORMATION
SAVE TIME SAVE MONEY
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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY CHARGE
Previous Balance 402.00
Payment - Thank you! -402.00
Sewer Fixed Charge 44.00
31679457 0.00
Usage Charges for 31679457 250.49

Table with 4 columns: COMPARISONS, DAYS, TOTAL GALS, AVE GALS/DAY. Rows: Current Billing Period, Previous Billing Period, Same Period Last Year

Total Due \$294.49

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139366



Table with 2 columns: Past Due, Cust. Loc #. Row 1: \$0.00, 585309-139366

Table with 3 columns: Current Due, Current Due Date, Total Due. Row 1: \$294.49, 08/20/2019, \$294.49

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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CHARLOTTE NC 28258-0139

Table with 2 columns: TO VIEW ONLINE GO TO, USE THIS ENROLLMENT CODE. Row 1: http://bcwsa.billtrust.com, STM MLF SWG

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843-572-4400

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PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139367 3794333 08/05/2019 08/20/2019 2400 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION: SAVE TIME SAVE MONEY. SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH NO CONVENIENCE FEE!! FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

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 table with columns: Past Due, Cust.-Loc.#

Current Due table with columns: Current Due, Current Due Date, Total Due

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.

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CHARLOTTE NC 28258-0139

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

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PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139368 3794334 08/05/2019 08/20/2019 2500 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION
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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY
Previous Balance 1799.00
Payment - Thank you! -1799.00
Sewer Fixed Charge 448.00
31521444 0.00
Usage Charges for 31521444 108.32

COMPARISONS
DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 34 22040 648.22
Previous Billing Period 31 26124 842.72
Same Period Last Year 24 34271 1427.97

Total Due \$152.32

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



Table with 2 columns: Past Due, Cust - Loc #
\$0.00 585309-139368

Table with 3 columns: Current Due, Current Due Date, Total Due
\$152.32 08/20/2019 \$152.32

Amount Paid

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Berkeley County Water & Sanitation

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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	3794335	08/05/2019	08/20/2019	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091848	385309	380065	39,231

ACCOUNT ACTIVITY	CHARGE
Previous Balance	226.29
Payment - Thank you!	-226.29
Sewer Fixed Charge 00091848	44.80
Usage Charges for 00091848	0.00
	223.89
Total Due	\$267.41

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	39231	1153.87
Previous Billing Period	31	33950	1095.15
Same Period Last Year	24	42007	1750.29

INFORMATION



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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
\$267.41	08/20/2019	\$267.41

Amount Paid

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Berkeley County Water & Sanitation
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Moncks Corner SC 29461
843-572-4400

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139370 3794336 08/05/2019 08/20/2019 2700 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION
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ACCOUNT ACTIVITY CHARGE
Previous Balance 4439.93
Payment - Thank you! -4439.93
Sewer Fixed Charge 44.00
31679462 0.00
Usage Charges for 31679462 433.28

Table with 4 columns: COMPARISONS, DAYS, TOTAL GALS, AVE GALS DAY

Total Due \$477.28

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



Table with 2 columns: Past Due, Cust. Loc #

Table with 3 columns: Current Due, Current Due Date, Total Due

Amount Paid

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 Moncks Corner SC 29461
 843-572-4400

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	3794337	08/05/2019	08/20/2019	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091850	655077	645105	74,603

INFORMATION

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FOR DETAILS VISIT WWW.BCWSA.COM

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	74603	2194.19
Previous Billing Period	31	73413	2368.16
Same Period Last Year	24	92146	3839.41

ACCOUNT ACTIVITY	CHARGE
Previous Balance	497.99
Payment - Thank you!	-497.99
Sewer Fixed Charge 00091850	44.88
Usage Charges for 00091850	0.00
	460.86

Total Due \$504.36

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139371



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

Current Due	Current Due Date	Total Due
\$504.36	08/20/2019	\$504.36

Amount Paid

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PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
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 CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	GZF XZB BKH

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

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

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

MESSAGES

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

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

Effective July 1, 2019, water rates will increase by 5% and will initiate on Aug 2019 statement. BCWS will be closed Sept 2, 2019 for Labor Day. As of Oct 1, 2019 ALL Convenience Centers hours 7am-6pm, closed on Wed & Sun.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139372 3794338 08/05/2019 08/20/2019 2900 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION: SAVE TIME SAVE MONEY. SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH NO CONVENIENCE FEE!! FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY CHARGE
Previous Balance 436.86
Payment - Thank you! -436.86
Sewer Fixed Charge 44.80
00091851 0.00
Usage Charges for 00091851 372.85

COMPARISONS: # DAYS, TOTAL GALS, AVE GALS/DAY
Current Billing Period 34 61630 1812.65
Previous Billing Period 31 64204 2071.09
Same Period Last Year 24 79136 3297.34

Total Due \$416.35

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



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

Current Due Current Due Date Total Due
\$416.35 08/20/2019 \$416.35

Amount Paid

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

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: XLZ LRT TDL

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 022-84-WS - Page 700 of 1601



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

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Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	3794339	08/05/2019	08/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091852	486400	480518	44,004

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	341.88
Payment - Thank you!	-341.88
Sewer Fixed Charge	44.90
00091852	0.00
Usage Charges for 00091852	257.86

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	44004	1294.25
Previous Billing Period	31	50655	1634.04
Same Period Last Year	24	58937	2455.70

Total Due	\$301.26
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139373



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

Current Due	Current Due Date	Total Due
\$301.26	08/20/2019	\$301.26

Amount Paid

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

PLEASE MAKE CHECK PAYABLE TO:

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 8022-84-WS - Page 701 of 1301



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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	3794340	08/05/2019	08/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	31679451	412933	404090	66,156

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY	CHARGE
Previous Balance	423.92
Payment - Thank you!	-423.92
Sewer Fixed Charge 31679451	44.80
Usage Charges for 31679451	0.00
	406.80

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	66156	1945.77
Previous Billing Period	31	62700	2022.58
Same Period Last Year	24	82263	3427.64

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



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

Current Due	Current Due Date	Total Due
\$450.20	08/20/2019	\$450.20

Amount Paid:

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

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

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

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	3794341	08/05/2019	08/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/28/2019-08/01/2019	34	00091854	473540	464176	70,054

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	443.93
Payment - Thank you!	-443.93
Sewer Fixed Charge	44.80
00091854	0.00
Usage Charges for 00091854	433.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	70054	2060.41
Previous Billing Period	31	65311	2106.80
Same Period Last Year	24	61077	2544.85

Total Due \$477.28

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139375



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

Current Due	Current Due Date	Total Due
\$477.28	08/20/2019	\$477.28

Amount Paid

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031528389

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
0 TO 7854
515338 TO 515338

Units used
78.54 CCF
78.54 CCF = 58748 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:17 AM, JUL 08, 2019

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

Historical Data
--- JULY 2018 ---
WATER \$328.55
88.77 CCF = 66400G

PRIOR BALANCE	\$354.62
PAYMENT ON 06/20/19	354.62 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 78.54 CCF	304.06
CURRENT CHARGES DUE 08/06/19	\$304.06

TOTAL AMOUNT DUE	\$304.06

2018 Water Quality Report

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

Save a stamp or trip!

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

PAGE 1 OF 1

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0000 9290



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 08/06/19 **\$304.06**



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:

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Automatic Bank Draft Payment Authorization

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

[Signature line]

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

[Signature line]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 919 _____

Conservice Subpoena Response 000704



Payment Options

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

Online
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Auto Draft
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Mail
Bottom of this bill with payment.

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Branch offices:
M-F 8 a.m. - 5 p.m.
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• 6296 Rivers Ave. (North Area)

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

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- Good Neighbor program
- Water Mission

[Signature line]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____



ELECTRONICALLY FILED - 2023 May 30 2:11 PM CPCS - Pocket # 023-84-WS - Page 709 of 1301

Payment Options

Phone

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

Online

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Bottom of this bill with payment.

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[Empty box for signature]

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

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 923 _____ Conservice Subpoena Response 000708



Charleston Water System

(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address
**20 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number Cycle
[REDACTED] 69

Meter Number
0060161400

PRIOR BALANCE \$270.41
PAYMENT ON 06/20/19 270.41 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 62.94 CCF 249.77

CURRENT CHARGES DUE 08/06/19 \$249.77

* TOTAL AMOUNT DUE \$249.77 *

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
376456 TO 382750

Units used
62.94 CCF
62.94CCF= 47079 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:18AM, JUL, 08, 2019

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

Historical Data
--- JULY 2018 ---
WATER \$260.98
68.66CCF= 51358G

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

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

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0000 6290



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 08/06/19 \$249.77



ELECTRONICALLY FILED - 2023 May 02 2:11 PM SCSPSS - Docket # 022-84-WS - Page 711 of 1301

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

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

Account Inquiries

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

About Your Bill

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Past Due Accounts

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

Support Operation Round-Up!

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

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

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Notice:
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.

[Signature line]

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

[Signature line]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 925 _____

Conservice Subpoena Response 000710



Payment Options

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

Online
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Bottom of this bill with payment.

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- Good Neighbor program
- Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 927 _____

Conservice Subpoena Response 000712



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: JULY 15, 2019

Meter Readings: 401578 TO 407896

Units used: 63.18 CCF
63.18CCF= 47259 Gallons

Billing Period: JUN 07 - JUL 08 31 Days
Date Meter Read: 11:18AM, JUL 08, 2019

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

Historical Data: JULY 2018
WATER \$236.32
61.32CCF= 45867G

PRIOR BALANCE	\$230.28
PAYMENT ON 06/20/19	230.28 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 63.18 CCF	250.61
CURRENT CHARGES DUE 08/06/19	\$250.61

* TOTAL AMOUNT DUE \$250.61 *

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

Save a stamp or trip!

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

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0000 1E90



Charleston Water System

Account Number: [REDACTED]
Cycle: 69
Service Address:

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID

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

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 08/06/19 \$250.61



Payment Options

Phone
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Online
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[Empty box for signature]

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- Good Neighbor program
- Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 929 _____

Conservice Subpoena Response 000714



ELECTRONICALLY FILED - 2023 May 02 2:11 PM SCSPSS - Docket # 02-84-WS - Page 717 of 1301

Payment Options

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

Online
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[Signature line]

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- Good Neighbor program Water Mission

[Signature line]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 931 _____



Charleston Water System

(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**

Service Address
**24 AUDUBON DR
HANAHAN SC
29406**



Account Information

Account Number Cycle
[REDACTED] 69

Meter Number
0031681539

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
344797 TO 351351

Units used
65.54 CCF
65.54CCF= 49024 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:18AM, JUL 08, 2019

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

Historical Data
--- JULY 2018 ---
WATER: \$196.87
49.58CCF= 37086G

PRIOR BALANCE	\$244.41
PAYMENT ON 06/20/19	244.41 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 65.54 CCF	258.82
CURRENT CHARGES DUE 08/06/19	\$258.82
* TOTAL AMOUNT DUE \$258.82 *	

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

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charlestonwater.com/customer

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0000 0690



Charleston Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 08/06/19 \$258.82

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



ELECTRONICALLY FILED - 2023 May 02 2:11 PM SCPS - Docket # 023-84-WS - Page 719 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.

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- Good Neighbor program
- Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 933 _____ Conservice Subpoena Response 000718



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address
25 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number Cycle
 69

Meter Number
0031521444

PRIOR BALANCE	\$152.26
PAYMENT ON 06/20/19	152.26 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 29.46 CCF	133.26
CURRENT CHARGES DUE 08/06/19	\$133.26

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

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
36926 TO 39872

Units used		* TOTAL AMOUNT DUE	*-----*
29.46	CCF		\$133.26
29.46CCF= 22036	Gallons		

Billing Period
JUN 07 - JUL 08 31 Days

Date Meter Read
11:18AM, JUL 08, 2019

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

Historical Data
--- JULY 2018 ---
WATER \$184.20
45.81CCF= 34266G

PAGE 1 OF 1

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charlestonwater.com/customer

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 720 of 1301

0634 0000



Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 08/06/19 \$133.26



ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCSPSS - Bocket # 002-84-WS - Page 721 of 1301

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Phone
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Notice:
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Automatic Bank Draft Payment Authorization

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

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

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

- Good Neighbor program Water Mission

Mailing Address changes or corrections

Street Address _____
 City, State, Zip _____ 935 _____

Conservice Subpoena Response 000720



Charleston Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

26 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number Cycle
[REDACTED] 69

Meter Number
0031679463

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
380065 TO 385309

Units used
52.44 CCF
52.44CCF= 39225 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:57AM, JUL 08, 2019

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

Historical Data
--- JULY 2018 ---
WATER \$218.94
56.15CCF= 42000G

PRIOR BALANCE	\$188.66
PAYMENT ON 06/20/19	188.66 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 52.44 CCF	213.23
CURRENT CHARGES DUE 08/06/19	\$213.23

TOTAL AMOUNT DUE	\$213.23

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

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

PAGE 1 OF 1

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 722 of 1301

0000 5690



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	\$	<input type="text"/>
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Please make check payable to Charleston Water System

AMOUNT DUE ON 08/06/19	\$213.23
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936

Conservice Subpoena Response 000721



ELECTRONICALLY FILED - 2023 May 10 2:11 PM SCPS - Bocket # 2022-84-WS - Page 723 of 1301

Payment Options

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

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

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

Mail
Bottom of this bill with payment.

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

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

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

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

Account Inquiries

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

About Your Bill

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[Empty box for signature]

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- Good Neighbor program
- Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 937 _____

Conservice Subpoena Response 000722



(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
JULY 15, 2019

Meter Readings
141863 TO 151332

Units used
94.69 CCF
94.69CCF= 70828 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:25AM, JUL 08, 2019

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

Historical Data
— JULY 2018 —
WATER \$344.24
93.44CCF= 69893G

PRIOR BALANCE \$335.27
PAYMENT ON 06/20/19 335.27 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 94.69 CCF 360.26
CURRENT CHARGES DUE 08/06/19 \$360.26

* TOTAL AMOUNT DUE \$360.26 *

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

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PAGE 1 OF 1

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 724 of 1301

0000 9690



Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

AMOUNT DUE ON 08/06/19 \$360.26

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



ELECTRONICALLY FILED - 2023 May 10 2:11 PM SCPS - Docket # 022-84-WS - Page 725 of 1301

Payment Options

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

Online
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Auto Draft
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Bottom of this bill with payment.

In Person
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- Good Neighbor program Water Mission

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 939 _____

Conservice Subpoena Response 000724



Payment Options

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

Online
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Good Neighbor program Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 941 _____

Conservice Subpoena Response 000726



ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCPS - Pocket # 072-84-WS - Page 729 of 1301

Payment Options

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

Online
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M-F 8 a.m. - 5 p.m.
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[Signature line]

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- Good Neighbor program
- Water Mission

[Signature line]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 943 _____ Conservice Subpoena Response 000728



Charleston Water System

(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**

Service Address

**APT B
29 AUDUBON DR
HANAHAN SC
29406**



Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679464

PRIOR BALANCE \$266.37
PAYMENT ON 06/20/19 266.37 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 58.82 CCF 235.43

CURRENT CHARGES DUE 08/06/19 \$235.43

* *-----*
TOTAL AMOUNT DUE \$235.43

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
480518 TO 486400

Units used
58.82 CCF
58.82CCF= 43997 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:19AM, JUL.08, 2019

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

Historical Data
— JULY 2018 —
WATER \$294.98
78.78CCF= 58927G

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charlestonwater.com/2018report
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PAGE 1 OF 1

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 790 of 1301

0000 6690



Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

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AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] []

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

AMOUNT DUE ON 08/06/19 \$235.43



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Good Neighbor program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 945 Conservice Subpoena Response 000730



(843) 727-6800
charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
APT A
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
[REDACTED] 69

Meter Number
0031679451

PRIOR BALANCE	\$322.40
PAYMENT ON 06/20/19	322.40 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 88.43 CCF	338.48
CURRENT CHARGES DUE 08/06/19	\$338.48

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

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
404090 TO 412933

Units used
88.43 CCF
88.43CCF= 66146 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:58AM, JUL.08,2019

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

Historical Data
--- JULY 2018 ---
WATER \$399.75
109.96CCF= 82250G

* TOTAL AMOUNT DUE \$338.48 *

PAGE 1 OF 1

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

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0000 0490



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.

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 08/06/19 \$338.48



ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCPS - Pocket # 8022-84-WS - Page 733 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

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About Your Water

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Support Operation Round-Up!

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

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.

[Signature line]

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

[Signature line]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____



Charleston Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number **Cycle**
 69

Meter Number
0031679455

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
464176 TO 473540

Units used
93.64 CCF
93.64CCF= 70043 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:24AM, JUL 08, 2019

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

Historical Data
— JULY 2018 —
WATER \$304.59
81.64CCF= 61067G

PRIOR BALANCE \$334.54
PAYMENT ON 06/20/19 334.54 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 93.64 CCF 356.61

CURRENT CHARGES DUE 08/06/19 \$356.61

* *
TOTAL AMOUNT DUE \$356.61

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

Save a stamp or trip!
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charlestonwater.com/customer

PAGE 1 OF 1

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0000 1790



Charleston Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

AMOUNT PAID \$ [] [] [] [] [] [] [] [] [] []

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 08/06/19 \$356.61



Payment Options

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

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Auto Draft
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Mail
Bottom of this bill with payment.

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

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

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

Account Inquiries

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About Your Bill

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[Empty box for signature]

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- Good Neighbor program Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 949 _____



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Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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Mail

Bottom of this bill with payment.

In Person

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

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1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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[Empty box for signature]

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Good Neighbor program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 951 _____

Conservice Subpoena Response 000736



Charleston Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

AUDUBON DR
HANAHAN SC
29406



Account Information

Account Number Cycle
69

Meter Number
0094204941

Bill Information

Statement Date
JULY 15, 2019

Meter Readings
37544 TO 38066

Units used
5.22 CCF
5.22CCF= 3905 Gallons

Billing Period
JUN 07 - JUL 08 31 Days
Date Meter Read
11:24AM, JUL 08, 2019

Rate Codes
3/4 TAP-OUT/WATER

Historical Data
— JULY 2018 —
WATER \$53.82
12.08CCF= 9036G

PRIOR BALANCE	\$33.33
PAYMENT ON 06/20/19	33.33 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 5.22 CCF	31.56
CURRENT CHARGES DUE 08/06/19	\$31.56
* TOTAL AMOUNT DUE * \$31.56	

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

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charlestonwater.com/customer

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0000 8790



Account Number
Cycle 69
Service Address

STRATA AUDUBON LLC
AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 08/06/19 \$31.56



ELECTRONICALLY FILED - 2023 May 02 2:11 PM SCPS - Docket # 2022-84-WS - Page 739 of 1301

Payment Options

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

Online
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Bottom of this bill with payment.

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M-F 8 a.m. - 5 p.m.
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[Empty box for signature]

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- Good Neighbor program
- Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 953 _____

Conservice Subpoena Response 000738

Scroll to next page...



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

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

MESSAGES

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

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

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4417637	08/05/2020	08/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	31528389	106512	96207	77,094

INFORMATION



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

ACCOUNT ACTIVITY	CHARGE \$
Previous Balance	409.98
Payment - Thank you!	-409.98
Sewer Fixed Charge 31528389	44.80
Usage Charges for 31528389	480.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	77094	2202.68
Previous Billing Period	23	60298	2621.67
Same Period Last Year	34	58757	1728.16

Total Due \$524.67

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139358



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

Current Due	Current Due Date	Total Due
\$524.67	08/20/2020	\$524.67

Amount Paid :

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

PLEASE MAKE CHECK PAYABLE TO:

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

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SPCSC - 2022-84-WS - Page 741 of 1301



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

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

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

MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139359 4417638 08/05/2020 08/20/2020 1800 AUDUBON DR

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 06/26/2020-07/31/2020 35 31586932 528861 514411 108,103

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

ACCOUNT ACTIVITY CHARGE
Previous Balance 6329.99
Payment - Thank you! -6329.99
Sewer Fixed Charge 448.00
31586932 0.00
Usage Charges for 31586932 690.54

COMPARISONS # DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 35 108103 3088.67
Previous Billing Period 23 93687 4073.35
Same Period Last Year 34 97637 2871.68

Total Due \$734.54

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359



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

Current Due Current Due Date Total Due
\$734.54 08/20/2020 \$734.54

Amount Paid :

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

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

PLEASE MAKE CHECK PAYABLE TO:

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SPCSC - 2022-84-WS - Page 742 of 1301

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


Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4417639	08/05/2020	08/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091855	344702	336291	62,924

INFORMATION



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	1729.38
Payment - Thank you!	-1729.38
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	379.92

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	62924	1797.84
Previous Billing Period	23	25062	1089.65
Same Period Last Year	34	60560	1781.19

Total Due	\$423.12
------------------	-----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139360



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

Current Due	Current Due Date	Total Due
\$423.12	08/20/2020	\$423.12

Amount Paid :

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

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Berkeley County Water & Sanitation
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Moncks Corner SC 29461
843-572-4400

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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139361 4417728 08/05/2020 08/20/2020 3100 AUDUBON DR

Table with 8 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

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ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due -\$274.47

Service is subject to disconnection if past due balance is not paid prior to 8/21/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



Past Due table with columns: Past Due, Cust- Loc #

Current Due table with columns: Current Due, Current Due Date, Total Due

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.

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

MESSAGES
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-Before you dig, please call "811"
-Sewer Backups-Call (843)761-8817 or (843)572-4400
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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139362 4417640 08/05/2020 08/20/2020 1900 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

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ACCOUNT ACTIVITY CHARGE
Previous Balance 423.92
Payment - Thank you! -423.92
Sewer Fixed Charge 44.90
31679454 0.00
Usage Charges for 31679454 412.97

COMPARISONS
DAYS TOTAL GALS AVE GALS/DAY
Current Billing Period 35 67346 1924.16
Previous Billing Period 23 62842 2732.26
Same Period Last Year 34 43009 1264.98

Total Due \$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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139362



Table with 2 columns: Past Due, Cust - Loc #
Past Due: \$0.00, Cust - Loc #: 585309-139362

Table with 3 columns: Current Due, Current Due Date, Total Due
Current Due: \$456.97, Current Due Date: 08/20/2020, Total Due: \$456.97

Amount Paid

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

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

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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139363 4417641 08/05/2020 08/20/2020 2000 AUDUBON DR

SERVICE TYPE SERVICE DATE NO. DAYS METER NUMBER CURRENT READ PREVIOUS READ GALLONS
Commercial Sewer 06/26/2020-07/31/2020 35 00091842 467259 458751 63,650

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ACCOUNT ACTIVITY CHARGE
Previous Balance 362.99
Payment - Thank you! -362.99
Sewer Fixed Charge 44.90
00091842 0.00
Usage Charges for 00091842 385.89

COMPARISONS DAYS TOTAL GALS. AVE GALS/DAY
Current Billing Period 35 63650 1818.57
Previous Billing Period 23 53109 2309.09
Same Period Last Year 34 47087 1384.90

Total Due \$429.89

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139363



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

Current Due Current Due Date Total Due
\$429.89 08/20/2020 \$429.89

Amount Paid

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

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

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STRATA AUDUBON LLC
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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139364 4417642 08/05/2020 08/20/2020 2100 AUDUBON DR

Table with 8 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION: SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE. Includes a circular logo with a mouse cursor and text: 'SAVE TIME', 'SAVE MONEY'.

ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$280.95

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
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139364



Table with 2 columns: Past Due, Cust - Loc #

Table with 3 columns: Current Due, Current Due Date, Total Due

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.

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

MESSAGES
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CUSTOMER LOCATION: 585309-139365
STATEMENT NO.: 4417643
BILL DATE: 08/05/2020
DUE DATE: 08/20/2020
SERVICE ADDRESS: 2200 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION
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ACCOUNT ACTIVITY
Previous Balance 2209.92
Payment - Thank you! -2209.92
Sewer Fixed Charge 448.00
Usage Charges for 00091844 243.72

COMPARISONS
DAYS, TOTAL GALS, AVE GALS/DAY
Current Billing Period: 35 days, 42246 gals, 1207.04 ave gals/day

Total Due \$287.72

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

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139365



Table with 2 columns: Past Due, Cust - Loc #
Past Due: \$0.00, Cust - Loc #: 585309-139365

Table with 3 columns: Current Due, Current Due Date, Total Due
Current Due: \$287.72, Current Due Date: 08/20/2020, Total Due: \$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.

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

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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139366 4417644 08/05/2020 08/20/2020 2300 AUDUBON DR

Table with 8 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Row 1: Commercial Sewer, 06/26/2020-07/31/2020, 35, 31679457, 484315, 477156, 53,558

INFORMATION



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ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE. Rows: Previous Balance (341.98), Payment - Thank you! (-341.98), Sewer Fixed Charge (44.00), 31679457 (0.00), Usage Charges for 31679457 (318.09)

COMPARISONS table with columns: # DAYS, TOTAL GALS., AVE GALS/DAY. Rows: Current Billing Period (35, 53558, 1530.23), Previous Billing Period (23, 50685, 2203.70), Same Period Last Year (34, 43997, 1294.03)

Total Due \$362.19

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139366



Past Due table with columns: Past Due, Cust - Loc#. Row: \$0.00, 585309-139366

Current Due table with columns: Current Due, Current Due Date, Total Due. Row: \$362.19, 08/20/2020, \$362.19

Amount Paid

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

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STRATA AUDUBON LLC
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CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139367 4417645 08/05/2020 08/20/2020 2400 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS



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ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$280.95

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due table with columns: Past Due, Cust - Loc #

Current Due table with columns: Current Due, Current Due Date, Total Due

Amount Paid

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

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- Emergencies/After Hours -Call (843)572-4400
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Table with columns: CUSTOMER LOCATION, STATEMENT NO., BILL DATE, DUE DATE, SERVICE ADDRESS. Values: 585309-139368, 4417646, 08/05/2020, 08/20/2020, 2500 AUDUBON DR

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Values: Commercial Sewer, 06/26/2020-07/31/2020, 35, 31521444, 86786, 83469, 24,815

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ACCOUNT ACTIVITY
Previous Balance 192.04
Payment - Thank you! -192.04
Sewer Fixed Charge 44.80
31521444 0.00
Usage Charges for 31521444 121.08

COMPARISONS
DAYS, TOTAL GALS, AVE GALS/DAY
Current Billing Period: 35, 24815, 709.00
Previous Billing Period: 23, 28907, 1256.84
Same Period Last Year: 34, 22040, 648.22

Total Due \$165.86

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



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

Current Due Current Due Date Total Due
\$165.86 08/20/2020 \$165.86

Amount Paid :

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

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MESSAGES

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4417647	08/05/2020	08/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091848	461829	456757	37,945

INFORMATION

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	301.96
Payment - Thank you!	-301.96
Sewer Fixed Charge	44.97
00091848	0.00
Usage Charges for 00091848	209.94

COMPARISONS	# DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	35	37945	1084.13
Previous Billing Period	23	44132	1918.77
Same Period Last Year	34	39231	1153.87

Total Due \$253.87

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139369



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

Current Due	Current Due Date	Total Due
\$253.87	08/20/2020	\$253.87

Amount Paid :

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:	TKK ZBM QXZ

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCS - SCPS - Page 752 of 1501



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

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139370 4417648 08/05/2020 08/20/2020 2700 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS



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 with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



Past Due table with columns: Past Due, Cust - Loc #

Current Due table with columns: Current Due, Current Due Date, Total Due

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

Table with 2 columns: TO VIEW ONLINE GO TO, USE THIS ENROLLMENT CODE

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

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

MESSAGES

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

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139371 4417649 08/05/2020 08/20/2020 2800 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION: SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE. Includes a circular icon with a mouse cursor and the text 'SAVE TIME SAVE MONEY'.

ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$368.96

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371



Past Due table with columns: Past Due, Cust - Loc

Current Due table with columns: Current Due, Current Due Date, Total Due

Amount Paid table

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date.

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: GZF XZB BKH

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

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

MESSAGES

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

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139372 4417650 08/05/2020 08/20/2020 2900 AUDUBON DR

Table with 7 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

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...

ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE

COMPARISONS table with columns: # DAYS, TOTAL GALS, AVE GALS/DAY

Total Due \$443.43

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



Table with columns: Past Due, Current Due, Current Due Date, Total Due, Cust - Loc #

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...

PLEASE MAKE CHECK PAYABLE TO:

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

Table with columns: TO VIEW ONLINE GO TO, USE THIS ENROLLMENT CODE

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

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

MESSAGES

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

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

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STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
 585309-139373 4417651 08/05/2020 08/20/2020 2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	06/26/2020-07/31/2020	35	00091852	574809	565770	67,623

INFORMATION

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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	402.01
Payment - Thank you!	-402.01
Sewer Fixed Charge	44.80
00091852	0.00
Usage Charges for 00091852	412.96

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	35	67623	1932.07
Previous Billing Period	23	59214	2574.51
Same Period Last Year	34	44004	1294.25

Total Due \$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
 PO BOX 4697
 LOGAN UT 84323-4697

139373



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

Current Due	Current Due Date	Total Due
\$456.97	08/20/2020	\$456.97

Amount Paid :

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

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:	QZQ MMK QBL

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

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

MESSAGES
THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT
-Billing Questions-Call Customer Service (843)572-4400
-Before you dig, please call "811"
-Sewer Backups-Call (843)761-8817 or (843)572-4400
-Emergencies/After Hours -Call (843)572-4400
Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Table with columns: CUSTOMER LOCATION, STATEMENT NO., BILL DATE, DUE DATE, SERVICE ADDRESS

Table with columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS

INFORMATION
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ACCOUNT ACTIVITY
Previous Balance 450.00
Payment - Thank you! -450.00
Sewer Fixed Charge 44.00
31679451 0.00
Usage Charges for 31679451 412.97

Table with columns: COMPARISONS, # DAYS, TOTAL GALS., AVE GALS./DAY

Table with columns: Total Due, \$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



Table with columns: Past Due, Cust- Loc #

Table with columns: Current Due, Current Due Date, Total Due

Table with column: 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

Table with columns: TO VIEW ONLINE GO TO, USE THIS ENROLLMENT CODE

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Page 757 of 1301



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

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

MESSAGES

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

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

Convenience Center hours are 7am-6pm; they are closed on Wednesday and Sunday. Temporary Service fee \$75.00. Rental Deposit \$100.00. BCWS offices will be closed on Monday, September 7, 2020 for Labor Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
585309-139375 4417653 08/05/2020 08/20/2020 3000 AUDUBON DR

Table with 8 columns: SERVICE TYPE, SERVICE DATE, NO. DAYS, METER NUMBER, CURRENT READ, PREVIOUS READ, GALLONS. Row 1: Commercial Sewer, 08/26/2020-07/31/2020, 35, 00091854, 573171, 564325, 66,179

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...

ACCOUNT ACTIVITY table with columns: ACCOUNT ACTIVITY, CHARGE. Rows include Previous Balance (409.98), Payment - Thank you! (-409.98), Sewer Fixed Charge (44.00), Usage Charges for 00091854 (406.00)

COMPARISONS table with columns: # DAYS, TOTAL GAL, AVE GAL/DAY. Rows: Current Billing Period (35 days, 66179 gal, 1890.82 ave), Previous Billing Period (23 days, 60216 gal, 2618.09 ave), Same Period Last Year (34 days, 70054 gal, 2060.41 ave)

Total Due \$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



Table with 2 columns: Past Due, Cust - Loc #. Row 1: \$0.00, 585309-139375

Table with 3 columns: Current Due, Current Due Date, Total Due. Row 1: \$450.20, 08/20/2020, \$450.20

Amount Paid:

PLEASE MAKE CHECK PAYABLE TO:

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

Table with 2 columns: TO VIEW ONLINE GO TO: http://bcwsa.billtrust.com; USE THIS ENROLLMENT CODE: GKK MHG PGG

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031528389

PRIOR BALANCE	\$321.46	
PAYMENT ON 06/18/20	321.46	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 103.05 CCF	402.28	
CURRENT CHARGES DUE 08/05/20		\$402.28

Our 2019 Popular Annual Financial

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

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
96207 TO 106512

* TOTAL AMOUNT DUE \$402.28 *

Units used

103.05 CCF
103.05CCF= 77081 Gallons

Billing Period
JUN 05 - JUL 08 33 Days

Date Meter Read
1:40PM, JUL.08,2020

Rate Codes
1 1/2 TAP-OUT/WATR

Historical Data

— JULY 2019 —
WATER \$304.06
78.54CCF= 58748G

Save a stamp or trip!

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

PAGE 1 OF 1

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 759 of 1301

Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

AMOUNT DUE ON 08/05/20 \$402.28



Account Number

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

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

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

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

Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

974

Conservice Subpoena Response 000759



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031586932

PRIOR BALANCE	\$482.13	
PAYMENT ON 06/18/20	482.13	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 144.50 CCF	551.50	
CURRENT CHARGES DUE 08/05/20		\$551.50

Our 2019 Popular Annual Financial

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

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
514411 TO 528861

Units used
144.50 CCF
144.50CCF= 108086 Gallons

Billing Period
JUN 05 - JUL 08 33 Days

Date Meter Read
1:41PM, JUL.08,2020

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

* TOTAL AMOUNT DUE * \$551.50

Historical Data
— JULY 2019 —
WATER \$484.91
130.51CCF= 97621G

PAGE 1 OF 1

Save a stamp or trip!

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

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 761 of 1301

0000 8340 100



Charleston Water System

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

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

AMOUNT DUE ON 08/05/20 \$551.50

Payment Options

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

Online
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

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About Your Water

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

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

Support Operation Round-Up!

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Notice:

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[Empty rectangular box for signature]

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Good Neighbor Program

Water Mission

[Empty rectangular box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

976

Conservice Subpoena Response 000761



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679454

PRIOR BALANCE	\$333.70
PAYMENT ON 06/18/20	333.70 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 90.02 CCF	355.37
CURRENT CHARGES DUE 08/05/20	\$355.37

Our 2019 Popular Annual Financial

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

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
511118 TO 520120

Units used
90.02 CCF
90.02CCF= 67335 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:41PM, JUL.08,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE * \$355.37

Historical Data
--- JULY 2019 ---
WATER \$230.81
57.49CCF= 43003G

Save a stamp or trip!

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

PAGE 1 OF 1

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Detach and return this portion with payment.

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

AMOUNT PAID \$

Please make check payable to Charleston Water System

AMOUNT DUE ON 08/05/20 \$355.37



Account Number
Service Address
STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

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.

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 978 _____

Conservice Subpoena Response 000763



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account	PRIOR BALANCE	\$286.86	
Account Number	PAYMENT ON 06/18/20	286.86	CR
	BALANCE	\$.00	
Meter Number	PAST DUE BALANCE		\$.00
0060161400	CURRENT MONTH SERVICES:		
	WATER AT 85.08 CCF	337.59	
	CURRENT CHARGES DUE 08/05/20		\$337.59

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

Bill Info

Statement Date
JULY 14, 2020
Meter Reading
458751 TO 467259

* TOTAL AMOUNT DUE * *-----*
\$337.59

Units used 85.08 CCF
85.08CCF= 63640 Gallons
Billing Period JUN 05 - JUL 08 33 Days
Date Meter Read 1:41PM, JUL.08,2020
Rate Codes 1 1/2" TAP-OUT/WATR

Historical Data
--- JULY 2019 ---
WATER \$249.77
62.94CCF= 47079G

PAGE 1 OF 1

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

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0000 0970 LDU



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 \$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 08/05/20 \$337.59

Payment Options

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

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

Mail
Bottom of this bill with payment.

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

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____ 980 _____

Conservice Subpoena Response 000765

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Phone
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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 982 _____

Conservice Subpoena Response 000767

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Phone
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Online
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2144 Savannah Highway

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[Empty box for signature]

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- Good Neighbor Program
- Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____
City, State, Zip _____ 984 _____ Conservice Subpoena Response 000769



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679457

PRIOR BALANCE	\$275.20	
PAYMENT ON 06/18/20	275.20	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 71.59 CCF	289.02	
CURRENT CHARGES DUE 08/05/20		\$289.02

Our 2019 Popular Annual Financial

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

Bill Info

Statement Date
JULY 14, 2020

Meter Reading
477156 TO 484315

Units used
71.59 CCF
71.59CCF= 53549 Gallons

Billing Period
JUN 05 - JUL 08 33 Days

Date Meter Read
2:48PM, JUL.08,2020

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

* TOTAL AMOUNT DUE		* -----*
		\$289.02

Historical Data
--- JULY 2019 ---
WATER \$235.40
58.81CCF= 43990G

Save a stamp or trip!
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PAGE 1 OF 1

0000
0463
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

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

AMOUNT DUE ON 08/05/20 \$289.02

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Payment Options

Phone
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Online
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Good Neighbor Program

Water Mission

[Empty box for signature]

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 986 _____

Conservice Subpoena Response 000771



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account
Account Number
[REDACTED]
Meter Number
0031681539

PRIOR BALANCE	\$228.90	
PAYMENT ON 06/18/20	228.90	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 54.87 CCF	228.83	
CURRENT CHARGES DUE 08/05/20		\$228.83

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

Bill Info

Statement Date
JULY 14, 2020
Meter Reading
417730 TO 423217

Units used
54.87 CCF
54.87CCF= 41043 Gallons
Billing Period
JUN 05 - JUL 08 33 Days
Date Meter Read
1:41PM, JUL.08,2020
Rate Codes
1 1/2" TAP-OUT/WATR

* TOTAL AMOUNT DUE \$228.83 *

Historical Data
--- JULY 2019 ---
WATER \$258.82
65.54CCF= 49024G

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PAGE 1 OF 1

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OUT 0464 0000



Charleston Water System

Account Number
[REDACTED]
Service Address
STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 08/05/20 \$228.83

Payment Options

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

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

Piggly Wiggly:
8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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Storm Water Charges

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 988 _____

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 990

Conservice Subpoena Response 000775

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Good Neighbor Program

Water Mission

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Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

992

Conservice Subpoena Response 000777

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Good Neighbor Program

Water Mission

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Street Address _____

City, State, Zip _____ 994 _____

Conservice Subpoena Response 000779

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Good Neighbor Program

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

996

Conservice Subpoena Response 000781