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Mar 18 2026

S.C. SUPREME COURT

THE STATE OF SOUTH CAROLINA
In The Supreme Court

Appeal from
The Public Service Commission of South Carolina

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

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

v.

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

APPENDIX

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

ATTORNEYS FOR PETITIONERS

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

ATTORNEYS FOR RESPONDENTS

APPENDIX INDEX

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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 Nov 11th Veterans Day & Nov 28th & 29th. As of Oct 1, 2019 ALL Convenience Centers hours 7am-6pm, closed on Wed & Sun

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	3943639	11/05/2019	11/20/2019	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091846	372403	368338	30,411

INFORMATION



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	-108.02
Adjustments	409.88
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	162.88

COMPARISONS	# DAYS	TOTAL GALS.	AVE GALS/DAY
Current Billing Period	29	30411	1048.66
Previous Billing Period	37	44917	1213.98
Same Period Last Year	29	26910	927.93

Total Due

\$507.74

Service is subject to disconnection if past due balance is not paid prior to 11/22/2019

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



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

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

Past Due	Cust.-Loc #
\$301.26	585309-139367

Current Due	Current Due Date	Total Due
\$206.48	11/20/2019	\$507.74

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

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



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Berkeley County Water & Sanitation
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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
585309-139368	3943640	11/05/2019	11/20/2019	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31521444	48629	46190	18,247

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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	192.94
Payment - Thank you!	-192.94
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	81.24

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	18247	629.19
Previous Billing Period	37	28324	765.51
Same Period Last Year	29	43451	1498.30

Total Due

\$125.24

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



Past Due

Cust - Loc #

\$0.00

585309-139368

Current Due

Current Due Date

Total Due

\$125.24

11/20/2019

\$125.24

Amount Paid

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	3943641	11/05/2019	11/20/2019	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091848	403219	398127	38,094

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	368.96
Payment - Thank you!	-368.96
Sewer Fixed Charge	44.68
00091848	0.00
Usage Charges for 00091848	216.04

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	38094	1313.60
Previous Billing Period	37	54037	1460.45
Same Period Last Year	29	46047	1587.82

Total Due

\$260.64

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139369



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TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	TKK ZBM QXZ

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

Current Due	Current Due Date	Total Due
\$260.64	11/20/2019	\$260.64

Amount Paid

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PO BOX 580139
CHARLOTTE NC 28258-0139



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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	3943642	11/05/2019	11/20/2019	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31679462	184678	176483	61,308

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	768.99
Payment - Thank you!	-768.99
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	372.35

COMPARISONS	# DAYS	TOTAL GAL	AVE GAL/DAY
Current Billing Period	29	61308	2114.08
Previous Billing Period	37	113378	3064.26
Same Period Last Year	29	74909	2583.08

Total Due

\$416.35

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139370



Past Due

Cust - Loc #

\$0.00

585309-139370

Current Due

Current Due Date

Total Due

\$416.35

11/20/2019

\$416.35

Amount Paid :

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	3943644	11/05/2019	11/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091851	612503	606547	44,558

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	538.01
Payment - Thank you!	-538.01
Sewer Fixed Charge	44.58
00091851	0.00
Usage Charges for 00091851	257.66

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	44558	1536.48
Previous Billing Period	37	79735	2154.99
Same Period Last Year	29	72800	2510.33

Total Due

\$301.26

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



Past Due

Cust - Loc

\$0.00

585309-139372

Current Due

Current Due Date

Total Due

\$301.26

11/20/2019

\$301.26

Amount Paid :

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1250

Conservice Subpoena Response 001035

APP 001256

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 2022-84-WS - Page 1036 of 1301



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STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	3943645	11/05/2019	11/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091852	505341	500305	37,675

INFORMATION



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ACCOUNT ACTIVITY

CHARGE

Previous Balance	396.84
Payment - Thank you!	-396.84
Sewer Fixed Charge	44.80
00091852	0.00
Usage Charges for 00091852	209.09

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	37675	1299.15
Previous Billing Period	37	58069	1569.43
Same Period Last Year	29	31047	1070.59

Total Due

\$253.87

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
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LOGAN UT 84323-4697

139373



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

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

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

Current Due	Current Due Date	Total Due
\$253.87	11/20/2019	\$253.87

Amount Paid:

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Berkeley County Water & Sanitation

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	3943646	11/05/2019	11/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	31679451	437391	431837	41,551

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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

	CHARGE
Previous Balance	477.08
Payment - Thank you!	-477.08
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	236.95

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	41551	1432.78
Previous Billing Period	37	70989	1918.62
Same Period Last Year	29	48508	1672.69

Total Due

\$280.95

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139374



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

Past Due	Cust - Loc
\$0.00	585309-139374

Current Due	Current Due Date	Total Due
\$280.95	11/20/2019	\$280.95

Amount Paid

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
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CHARLOTTE NC 28258-0139



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212 Oakley Plantation Dr.
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	3943647	11/05/2019	11/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/02/2019-10/31/2019	29	00091854	498562	491577	52,256

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ACCOUNT ACTIVITY

CHARGE

Previous Balance	923.94
Adjustments	-10.00
Payment - Thank you!	-514.66
Payment - Thank you!	-409.88
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	311.12

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	52256	1801.94
Previous Billing Period	37	74266	2007.19
Same Period Last Year	29	53229	1835.47

Total Due

\$345.42

Service is subject to disconnection if past due balance is not paid prior to 11/22/2019

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



Past Due	Cust - Loc #	
-\$10.00	585309-139375	
Current Due	Current Due Date	Total Due
\$355.42	11/20/2019	\$345.42

Amount Paid

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1253

Conservice Subpoena Response 001038

APP 001259

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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

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031528389

PRIOR BALANCE \$373.28
PAYMENT ON 09/25/19 373.28 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 65.98 CCF 260.35

CURRENT CHARGES DUE 11/05/19 \$260.35

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
25287 TO 31885

Units used
65.98 CCF
65.98CCF= 49353 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$267.97
70.74CCF= 52914G

* *
TOTAL AMOUNT DUE \$260.35

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

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charlestonwater.com/customer

PAGE 1 OF 1

0634 0000



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

**AMOUNT
PAID**

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

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/05/19

\$260.35

1254

Conservice Subpoena Response 001039

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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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.

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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 _____ 1255 _____ Conservice Subpoena Response 001040



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address

**APT B
18 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031586932

PRIOR BALANCE \$603.93
PAYMENT ON 09/25/19 603.93 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 93.32 CCF 355.49

CURRENT CHARGES DUE 11/05/19 \$355.49

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
401534 TO 410866

Units used

93.32 CCF
93.32CCF= 69803 Gallons

Billing Period

SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— OCTOBER 2018 —
WATER \$251.07
65.71CCF= 49151G

* *
TOTAL AMOUNT DUE \$355.49

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0000 5690



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19

\$355.49

1256

Conservice Subpoena Response 001041



Payment Options

Phone

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Online

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Bottom of this bill with payment.

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8780-A Rivers Avenue

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1257

Conservice Subpoena Response 001042



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
██████████	69

Meter Number
0031679454

PRIOR BALANCE	\$227.99	
PAYMENT ON 09/25/19	227.99	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:
WATER AT 38.01 CCF 163.01

CURRENT CHARGES DUE 11/05/19	\$163.01
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Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
445905 TO 449706

* TOTAL AMOUNT DUE	*----- \$163.01
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Units used
38.01 CCF
38.01 CCF = 28431 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
8:13AM, OCT.04,2019

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

Historical Data
 — OCTOBER 2018 —
 WATER: \$138.81
 32.30CCF= 24160G

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charlestonwater.com/customer

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0636 0000



Charleston Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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



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

AMOUNT
PAID

\$				
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Please make check payable to Charleston Water System

AMOUNT DUE ON 11/05/19

\$163.01



Payment Options

Phone

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

Online

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Bottom of this bill with payment.

In Person

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

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Food Lion:

1015 King Street 4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

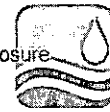
☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1259 _____ Conservice Subpoena Response 001044



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number **Cycle**
[REDACTED] 69
Meter Number
0060161400

PRIOR BALANCE \$299.74
PAYMENT ON 09/25/19 299.74 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 49.85 CCF 204.22

CURRENT CHARGES DUE 11/05/19 \$204.22

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
395891 TO 400876

Units used
49.85 CCF
49.85CCF= 37288 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$213.23
54.45CCF= 40729G

* TOTAL AMOUNT DUE \$204.22

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0637 0000



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
20 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19 \$204.22

1260

Conservice Subpoena Response 001045

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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4400 Dorchester Road

2144 Savannah Highway

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8780-A Rivers Avenue

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1261 _____ Conservice Subpoena Response 001046



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address

**21 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number [REDACTED] **Cycle** 69

Meter Number
0031679458

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
363843 TO 367915

Units used
40.72 CCF
40.72CCF= 30459 Gallons

Billing Period
SEP 12- OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$249.35
65.20CCF= 48770G

PRIOR BALANCE \$269.61
PAYMENT ON 09/25/19 269.61 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 40.72 CCF 172.45
CURRENT CHARGES DUE 11/05/19 \$172.45

* TOTAL AMOUNT DUE \$172.45 *

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0000 8690



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19

\$172.45

1262

Conservice Subpoena Response 001047



Payment Options

Phone

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1263 _____ Conservice Subpoena Response 001048



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address

**22 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679453

PRIOR BALANCE \$346.90
PAYMENT ON 09/25/19 346.90 CR.
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 43.98 CCF 183.79

CURRENT CHARGES DUE 11/05/19 \$183.79

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
424107 TO 428505

Units used
43.98 CCF
43.98CCF= 32897 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$220.62
56.65CCF= 42374G

* TOTAL AMOUNT DUE \$183.79

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

Save a stamp or trip!
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charlestonwater.com/customer

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0000 66390



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19 \$183.79

1264

Conservice Subpoena Response 001049



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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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.

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1265 _____ Conservice Subpoena Response 001050



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
[REDACTED]	69

Meter Number
0031679457

PRIOR BALANCE	\$238.22	
PAYMENT ON 09/25/19	238.22	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:
WATER AT 42.46 CCF 178.50

CURRENT CHARGES DUE 11/05/19	\$178.50
------------------------------	----------

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
413817 TO 418063

★	★-----
TOTAL AMOUNT DUE	\$178.50

Units used
42.46 CCF
42.46 CCF = 31760 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04.2019

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

Historical Data

— OCTOBER 2018 —
WATER \$181.61
45.04CCF= 33690G

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0640 0000



Charleston Water System

Account Number

Cycle 69

Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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



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

AMOUNT
PAID

[illegible]

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/05/19

\$178.50

Payment Options**Phone**

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

Online

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

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1267 _____ Conservice Subpoena Response 001052



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address

**24 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031681539

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
368338 TO 372403

Units used

40.65 CCF
40.65CCF= 30406 Gallons

Billing Period

SEP 12 - OCT 04 22 Days

Date Meter Read

7:31AM, OCT.04,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— OCTOBER 2018 —
WATER \$151.14
35.97CCF= 26906G

PRIOR BALANCE \$239.68
PAYMENT ON 09/25/19 239.68 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 40.65 CCF 172.20

CURRENT CHARGES DUE 11/05/19 \$172.20

* TOTAL AMOUNT DUE \$172.20 *

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0000 1790



**Charleston
Water System**

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/05/19

\$172.20

1268

Conservice Subpoena Response 001053



Payment Options

Phone

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

Online

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Auto Draft

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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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Food Lion:

1015 King Street 4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1269 Conservice Subpoena Response 001054



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address

**25 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031521444

PRIOR BALANCE \$162.49
PAYMENT ON 09/25/19 162.49 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 24.39 CCF 115.62

CURRENT CHARGES DUE 11/05/19 \$115.62

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
46190 TO 48629

Units used
24.39 CCF
24.39CCF= 18244 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$225.43
58.08CCF= 43444G

* TOTAL AMOUNT DUE \$115.62 *

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0000
0642 2940



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19 \$115.62

1270

Conservice Subpoena Response 001055

APP 001276

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1056 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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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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Account Inquiries

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1271 _____ Conservice Subpoena Response 001056



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



**Service Address
26 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number [REDACTED] **Cycle** 69

Meter Number
0031679463

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
398127 TO 403219

Units used
50.92 CCF
50.92CCF= 38088 Gallons

Billing Period 22 Days
SEP 12 - OCT 04
Date Meter Read
8:12AM, OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$237.09
61.55CCF= 46039G

PRIOR BALANCE \$282.10
PAYMENT ON 09/25/19 282.10 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 50.92 CCF 207.94
CURRENT CHARGES DUE 11/05/19 \$207.94

* TOTAL AMOUNT DUE \$207.94 *

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0000 3790



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19

\$207.94

1272

Conservice Subpoena Response 001057



Payment Options

Phone

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

Online

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8780-A Rivers Avenue

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

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

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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.

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1273 _____ Conservice Subpoena Response 001058



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address

**27 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number Cycle
69

Meter Number
0031679462

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
176483 TO 184678

Units used

81.95 CCF
81.95CCF= 61299 Gallons

Billing Period

SEP 12 - OCT 04 22 Days

Date Meter Read

7:32AM, OCT.04,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

— OCTOBER 2018 —
WATER \$366.72
100.13CCF= 74897G

PRIOR BALANCE \$558.13
PAYMENT ON 09/25/19 558.13 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 81.95 CCF 315.93
CURRENT CHARGES DUE 11/05/19 \$315.93

* TOTAL AMOUNT DUE \$315.93 *

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

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charlestonwater.com/customer

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0644 0000



**Charleston
Water System**

Account Number

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



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

AMOUNT DUE ON 11/05/19

\$315.93

1274

Conservice Subpoena Response 001059



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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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1275 _____ Conservice Subpoena Response 001060



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



**Service Address
28 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679465

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
674797 TO 681654

Units used
68.57 CCF
68.57CCF= 51290 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
7:31AM, OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$290.68
77.50CCF= 57970G

PRIOR BALANCE \$394.02
PAYMENT ON 09/25/19 394.02 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 68.57 CCF 269.36

CURRENT CHARGES DUE 11/05/19 \$269.36

* *
TOTAL AMOUNT DUE \$269.36

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0000 5P90



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/05/19

\$269.36

1276

Conservice Subpoena Response 001061



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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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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☐ Good Neighbor program

☐ Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1277 _____ Conservice Subpoena Response 001062



Payment Options

Phone

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

Online

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Auto Draft

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Mail

Bottom of this bill with payment.

In Person

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

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Food Lion:

1015 King Street 4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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 _____ 1279 _____ Conservice Subpoena Response 001064



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address

**APT B
29 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679464

PRIOR BALANCE \$300.86
PAYMENT ON 09/25/19 300.86 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 50.36 CCF 205.99
CURRENT CHARGES DUE 11/05/19 \$205.99

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
500305 TO 505341

Units used
50.36 CCF
50.36CCF= 37669 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
7:31AM, OCT.04,2019

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

Historical Data
— OCTOBER 2018 —
WATER \$169.72
41.50CCF= 31042G

TOTAL AMOUNT DUE \$205.99

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/Financial-Information**

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charlestonwater.com/customer

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0000 1760



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

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

**AMOUNT
PAID**

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

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/05/19

\$205.99

1280

Conservice Subpoena Response 001065

Payment Options**Phone**

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person**Branch offices:**

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

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

Authorized payment centers:

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

Food Lion:

1015 King Street 4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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About Your Bill

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1281 _____ Conservice Subpoena Response 001066

**Charleston
Water System**

(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**

Service Address

**APT A
30 AUDUBON DR
HANAHAN SC
29406****Account Information****Account Number** **Cycle**
[REDACTED] 69**Meter Number**
0031679451PRIOR BALANCE \$360.96
PAYMENT ON 09/25/19 360.96 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 55.54 CCF 224.02

CURRENT CHARGES DUE 11/05/19 \$224.02

Bill Information**Statement Date**
OCTOBER 14, 2019**Meter Readings**
431837 TO 437391**Units used**55.54 CCF
55.54CCF= 41544 Gallons**Billing Period**

SEP 12 - OCT 04 22 Days

Date Meter Read

8:12AM, OCT.04,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data— OCTOBER 2018 —
WATER \$248.14
64.84CCF= 48500G* *
TOTAL AMOUNT DUE \$224.02**Our 2019 Popular Annual Financial
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Charlestonwater.com/152
/Financial-Information****Save a stamp or trip!**Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

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0000 8490

**Charleston
Water System****Account Number** [REDACTED]**Cycle** 69**Service Address**STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SCPlease detach and return this portion with your
payment.A late payment charge will be added to any
balance remaining after the due date.**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

**Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568****AMOUNT DUE ON 11/05/19****\$224.02**

1282

Conservice Subpoena Response 001067

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.

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1283 _____ Conservice Subpoena Response 001068



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

**STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697**



Service Address

**APT B
30 AUDUBON DR
HANAHAN SC
29406**

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679455

PRIOR BALANCE \$376.20
PAYMENT ON 09/25/19 376.20 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 69.85 CCF 273.82

CURRENT CHARGES DUE 11/05/19 \$273.82

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
491577 TO 498562

Units used
69.85 CCF
69.85CCF= 52248 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
7:32AM, OCT.04, 2019

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

Historical Data
— OCTOBER 2018 —
WATER \$269.34
71.15CCF= 53220G

* TOTAL AMOUNT DUE \$273.82

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

Save a stamp or trip!

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

PAGE 1 OF 1

0000 6790



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

**AMOUNT
PAID**

\$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19

\$273.82

1284

Conservice Subpoena Response 001069



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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

Authorized payment centers:

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

Food Lion:

1015 King Street 4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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

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

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

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

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

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1285 _____ Conservice Subpoena Response 001070



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number	Cycle
██████████	69

Meter Number
0094389754

PRIOR BALANCE	\$417.21	
PAYMENT ON 09/25/19	417.21	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00

CURRENT MONTH SERVICES:
WATER AT 69.73 CCF 256.05

CURRENT CHARGES DUE 11/05/19 \$256.05

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
284806 TO 291779

Units used
69.73 CCF
69.73CCF= 52158 Gallons

Billing Period
SEP 12 - OCT 04 22 Days

Date Meter Read
8:12AM, OCT.04,2019

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— OCTOBER 2018 —
WATER \$149.78
40.64CCF= 30399G

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

Save a stamp or trip!
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charlestonwater.com/customer

PAGE 1 OF 1

0650 0000



Charleston Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

AMOUNT
PAID

\$						
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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 11/05/19

\$256.05

1286

Conservice Subpoena Response 001071



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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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 _____ 1287 _____ Conservice Subpoena Response 001072



**Charleston
Water System**



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0094204941

PRIOR BALANCE \$34.48
PAYMENT ON 09/25/19 34.48 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 5.88 CCF 33.85

CURRENT CHARGES DUE 11/05/19 \$33.85

* *
TOTAL AMOUNT DUE \$33.85

Bill Information

Statement Date
OCTOBER 14, 2019

Meter Readings
39172 TO 39760

Units used
5.88 CCF
5.88CCF= 4398 Gallons

Billing Period
SEP 12 - OCT 04 22 Days
Date Meter Read
7:31AM, OCT.04,2019

Rate Codes
3/4" TAP-OUT/WATER

Historical Data
— OCTOBER 2018 —
WATER \$50.53
11.10CCF= 8303G

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/Financial-Information**

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0000 1590



**Charleston
Water System**

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID \$ [REDACTED]

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/05/19 \$33.85

1288

Conservice Subpoena Response 001073

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 _____ 1289 _____ Conservice Subpoena Response 001074

Scroll to next page...



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4573534	11/05/2020	11/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	31528389	130303	121389	66,687

INFORMATION



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

ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	402.91
Payment - Thank you!	-402.91
Sewer Fixed Charge	44.90
31528389	0.00
Usage Charges for 31528389	406.99

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	66687	1961.39
Previous Billing Period	23	59244	2575.81
Same Period Last Year	29	49361	1702.10

Total Due \$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



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

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

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

Current Due	Current Due Date	Total Due
\$450.20	11/20/2020	\$450.20

Amount Paid :

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4573535	11/05/2020	11/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	31586932	570793	556031	110,437



INFORMATION

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

ACCOUNT ACTIVITY	CHARGE
Previous Balance	727.97
Payment - Thank you!	-727.97
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	704.08

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	110437	3248.16
Previous Billing Period	23	107071	4655.26
Same Period Last Year	29	69815	2407.40

Total Due \$748.08

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139359



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

Current Due	Current Due Date	Total Due
\$748.08	11/20/2020	\$748.08

Amount Paid :

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

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

PLEASE MAKE CHECK PAYABLE TO:

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



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

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

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

MESSAGES

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BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4573536	11/05/2020	11/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	00091855	370041	360374	72,321

INFORMATION



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CustomerService@berkeleycountysc.gov and get
signed up today for this FREE service!

ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	538.51
Payment - Thank you!	-538.51
Sewer Fixed Charge	44.80
00091855	0.00
Usage Charges for 00091855	446.52

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	72321	2127.08
Previous Billing Period	23	79136	3440.70
Same Period Last Year	29	52166	1798.84

Total Due \$490.82

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360



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

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

Current Due	Current Due Date	Total Due
\$490.82	11/20/2020	\$490.82

Amount Paid :

PLEASE MAKE CHECK PAYABLE TO:

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



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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461
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**PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
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STRATA AUDUBON LLC
PO BOX 4697
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4573537	11/05/2020	11/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	94204941	44079	43564	3,853



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ACCOUNT ACTIVITY	CHARGE
Previous Balance	-186.47
Sewer Fixed Charge	44.00
94204941	

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	3853	113.32
Previous Billing Period	29	3202	110.41
Same Period Last Year	23	5588	242.98

Total Due	-\$142.47
------------------	------------------

Service is subject to disconnection if past due balance is not paid prior to 11/20/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



Past Due	Cust. Loc #
-\$186.47	585309-139361

Current Due	Current Due Date	Total Due
\$44.00	11/20/2020	-\$142.47

Amount Paid:

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4573538	11/05/2020	11/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/23/2020-09/24/2020	1	31679454	541360	534977	47,752

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ACCOUNT ACTIVITY

ACCOUNT ACTIVITY	CHARGE
Previous Balance	375.03
Payment - Thank you!	-375.03
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	277.54

COMPARISONS

	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	1	47753	47752.50
Previous Billing Period	23	55428	2409.92
Same Period Last Year	29	28436	980.55

Total Due

\$321.57

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



Past Due

Cust - Loc #

\$0.00

585309-139362

Current Due

Current Due Date

Total Due

\$321.57

11/20/2020

\$321.57

Amount Paid :

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

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4573539	11/05/2020	11/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/31/2020-09/01/2020	1	00091842	488683	481831	51,261

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ACCOUNT ACTIVITY

	CHARGE
Previous Balance	4029.11
Payment - Thank you!	-4029.11
Sewer Fixed Charge	44.80
00091842	0.00
Usage Charges for 00091842	304.85

COMPARISONS

	DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	1	51261	51261.18
Previous Billing Period	23	59363	2581.01
Same Period Last Year	29	37294	1285.99

Total Due

\$348.65

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139363



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

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

Current Due	Current Due Date	Total Due
\$348.65	11/20/2020	\$348.65

Amount Paid :

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



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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4573540	11/05/2020	11/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	00091843	429924	424870	37,810

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	294.99
Payment - Thank you!	-294.99
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	209.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	37810	1112.06
Previous Billing Period	23	43511	1891.77
Same Period Last Year	29	30463	1050.46

Total Due

\$253.87

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LOGAN UT 84323-4697

139364



Past Due

Cust - Loc

\$0.00

585309-139364

Current Due

Current Due Date

Total Due

\$253.87

11/20/2020

\$253.87

Amount Paid :

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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4573541	11/05/2020	11/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	00091844	491074	485086	44,797

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2539.77
Payment - Thank you!	-2539.77
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	257.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	44797	1317.57
Previous Billing Period	23	37803	1643.59
Same Period Last Year	29	32902	1134.56

Total Due

\$301.26

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STRATA AUDUBON LLC
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LOGAN UT 84323-4697

139365



Past Due

Cust - Loc

\$0.00

585309-139365

Current Due

Current Due Date

Total Due

\$301.26

11/20/2020

\$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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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4573542	11/05/2020	11/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	31679457	509977	498986	82,226

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	4169.55
Payment - Thank you!	-4169.55
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	514.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	82226	2418.41
Previous Billing Period	23	61091	2656.15
Same Period Last Year	29	31765	1095.35

Total Due

\$558.52

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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

\$558.52

11/20/2020

\$558.52

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	4573543	11/05/2020	11/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	00091846	439017	433327	42,568

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2809.55
Payment - Thank you!	-2809.55
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	243.77

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	42568	1252.00
Previous Billing Period	23	41543	1806.22
Same Period Last Year	29	30411	1048.66

Total Due

\$287.72

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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

\$287.72

11/20/2020

\$287.72

Amount Paid :

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

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1300
APP 001308

Conservice Subpoena Response 001085

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BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4573544	11/05/2020	11/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	31521444	99944	94711	39,149

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2539.7
Payment - Thank you!	-2539.7
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	223.81

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	39149	1151.44
Previous Billing Period	23	37743	1640.98
Same Period Last Year	29	18247	629.19

Total Due

\$267.41

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

\$267.41

11/20/2020

\$267.41

Amount Paid :

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

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1301
APP 001309

Conservice Subpoena Response 001086

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Berkeley County Water & Sanitation

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

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

MESSAGES

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

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4573545	11/05/2020	11/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	00091848	475837	471296	33,972

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	186.97
Payment - Thank you!	-186.97
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	182.79

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	33972	999.18
Previous Billing Period	23	27142	1180.08
Same Period Last Year	29	38094	1313.60

Total Due

\$226.79

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

\$226.79

11/20/2020

\$226.79

Amount Paid :

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

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TKK ZBM QXZ

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CHARLOTTE NC 28258-0139

1302
APP 001310

Conservice Subpoena Response 001087

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Moncks Corner SC 29461
843-572-4400

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4573546	11/05/2020	11/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	31679462	312008	297182	110,916

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	58590
Payment - Thank you!	-58590
Sewer Fixed Charge	4400
31679462	0000
Usage Charges for 31679462	70488

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	110916	3262.24
Previous Billing Period	24	86550	3606.25
Same Period Last Year	29	61308	2114.08

Total Due

\$748.08

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

\$748.08

11/20/2020

\$748.08

Amount Paid :

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

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1303
APP 001311

Conservice Subpoena Response 001088

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 10094 - 2022-84-WS - Page 1089 of 1301

**Berkeley County Water & Sanitation**

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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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4573547	11/05/2020	11/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	08/31/2020-10/28/2020	58	31679465	779711	760348	144,858

INFORMATION

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ACCOUNT ACTIVITY**CHARGE**

Previous Balance	511.83
Payment - Thank you!	-155.10
Late Fee	10.00
Sewer Fixed Charge	44.80
31679465	0.00
Usage Charges for 31679465	934.87

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	58	144858	2497.56
Previous Billing Period	0	0	0.00
Same Period Last Year	29	51299	1768.92

Total Due**\$1,343.68**

Service is subject to disconnection if past due balance is not paid prior to 11/20/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139371

**Past Due****Cust - Loc #**

\$355.42

585309-139371

Current Due**Current Due Date****Total Due**

\$988.26

11/20/2020

\$1,343.68

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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1304
APP 001312

Conservice Subpoena Response 001089

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Berkeley County Water & Sanitation

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Moncks Corner SC 29461
843-572-4400

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

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4573548	11/05/2020	11/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/02/2020-10/28/2020	56	31679461	702226	686739	56,790

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	4029.01
Payment - Thank you!	-811.00
Late Fee	10.00
Sewer Fixed Charge	44.00
31679461	0.00
Usage Charges for 31679461	338.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	56	56790	1014.10
Previous Billing Period	0	0	0.00
Same Period Last Year	29	44558	1536.48

Total Due

\$714.07

Service is subject to disconnection if past due balance is not paid prior to 11/20/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139372



Past Due

Cust - Loc

\$321.57

585309-139372

Current Due

Current Due Date

Total Due

\$392.50

11/20/2020

\$714.07

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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1305
APP 001313

Conservice Subpoena Response 001090

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**Berkeley County Water & Sanitation**

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Moncks Corner SC 29461
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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4573549	11/05/2020	11/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/02/2020-10/28/2020	56	31679464	601031	582735	61,353

INFORMATION

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ACCOUNT ACTIVITY**CHARGE**

Previous Balance	511.63
Payment - Thank you!	-108.22
Late Fee	10.00
Sewer Fixed Charge	44.00
31679464	0.00
Usage Charges for 31679464	372.25

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	56	61353	1095.60
Previous Billing Period	0	0	0.00
Same Period Last Year	29	37675	1299.15

Total Due**\$829.16**

Service is subject to disconnection if past due balance is not paid prior to 11/20/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373

**Past Due****Cust - Loc #**

\$402.81

585309-139373

Current Due**Current Due Date****Total Due**

\$426.35

11/20/2020

\$829.16

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
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1306
APP 001314

Conservice Subpoena Response 001091

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
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PAST DUE BALANCES NOT PAID BY OCTOBER 2, 2020
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BCWS offices closed Wed, Nov 11, 2020 for Veterans Day.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4573550	11/05/2020	11/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-10/28/2020	34	31679451	548818	538368	78,179

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	5729.66
Payment - Thank you!	-5729.66
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	487.38

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	78179	2299.37
Previous Billing Period	22	84283	3831.05
Same Period Last Year	29	41551	1432.78

Total Due

\$531.44

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

\$531.44

11/20/2020

\$531.44

Amount Paid :

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

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1307
APP 001315

Conservice Subpoena Response 001092

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

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4573551	11/05/2020	11/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/01/2020-09/08/2020	7	31679455	598404	590423	59,707

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ACCOUNT ACTIVITY**CHARGES**

Previous Balance	4509.00
Payment - Thank you!	-278.88
Late Fee	10.00
Sewer Fixed Charge	44.00
31679455	0.00
Usage Charges for 31679455	358.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	7	59707	8529.64
Previous Billing Period	0	0	0.00
Same Period Last Year	29	52256	1801.94

Total Due**\$835.93**

Service is subject to disconnection if past due balance is not paid prior to 11/20/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375

**Past Due****Cust - Loc #**

\$423.12

585309-139375

Current Due**Current Due Date****Total Due**

\$412.81

11/20/2020

\$835.93

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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PO BOX 580139
CHARLOTTE NC 28258-0139

1308
APP 001316

Conservice Subpoena Response 001093

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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

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
121389 TO 130303

Units used

89.14 CCF
89.14 CCF = 66677 Gallons

Billing Period	30 Days
SEP 08 - OCT 08	
Date Meter Read	
OCT.08.2020	

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

Historical Data
--- OCTOBER 2019 ---
WATER \$260.35
65.98CCF= 49353G

PRIOR BALANCE	\$316.38	
PAYMENT ON 09/22/20	316.38	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 89.14 CCF	352.20	
CURRENT CHARGES DUE 11/04/20		\$352.20

* TOTAL AMOUNT DUE	* ----- \$352.20
--------------------	---------------------

PAGE 1 OF 1

Our 2019 Popular Annual Financial

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

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OUT 0459 0000



Charleston
Water System

Account Number

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

Detach and return this portion with payment.

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



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

AMOUNT PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/04/20

\$352.20

1309

Conservice Subpoena Response 001094

APP 001317

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.

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Notice:

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

Automatic Bank Draft Payment Authorization

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

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

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 _____

1310

Conservice Subpoena Response 001095

APP 001318



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031586932

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
556031 TO 570793

Units used

147.62 CCF
147.62CCF= 110420 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$355.49
93.32CCF= 69803G

PRIOR BALANCE \$546.53
PAYMENT ON 09/22/20 546.53 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 147.62 CCF 562.73

CURRENT CHARGES DUE 11/04/20 \$562.73

* TOTAL AMOUNT DUE \$562.73

Our 2019 Popular Annual Financial

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

Save a stamp or trip!

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0460 0000



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 11/04/20

\$562.73

1311

Conservice Subpoena Response 001096

APP 001319

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1097 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.

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1312

Conservice Subpoena Response 001097

APP 001320

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1314

Conservice Subpoena Response 001099

APP 001322



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0060161400

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
481831 TO 488683

Units used

68.52 CCF
68.52CCF= 51253 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$204.22
49.85CCF= 37288G

PRIOR BALANCE \$316.96
PAYMENT ON 09/22/20 316.96 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 68.52 CCF 277.97

CURRENT CHARGES DUE 11/04/20 \$277.97

* TOTAL AMOUNT DUE \$277.97

Our 2019 Popular Annual Financial

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

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0462 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

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/04/20

\$277.97

1315

Conservice Subpoena Response 001100

APP 001323

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1 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

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About Your Bill

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Notice:

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1316

Conservice Subpoena Response 001101

APP 001324



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
OCTOBER 13, 2020

Meter Reading
424870 TO 429924

Units used

50.54 CCF
50.54CCF= 37804 Gallons

Billing Period
SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

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

Historical Data

--- OCTOBER 2019 ---
WATER \$172.45
40.72CCF= 30459G

PRIOR BALANCE \$240.68
PAYMENT ON 09/22/20 240.68 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 50.54 CCF 213.24
CURRENT CHARGES DUE 11/04/20 \$213.24

* TOTAL AMOUNT DUE \$213.24

Our 2019 Popular Annual Financial

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

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PAGE 1 OF 1

OUT 0463 0000



Charleston
Water System

Account Number

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/04/20

\$213.24

1317

APP 001325

Conservice Subpoena Response 001102

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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

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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Notice:

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1318

Conservice Subpoena Response 001103

APP 001326



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
OCTOBER 13, 2020

Meter Reading
485086 TO 491074

Units used

59.88 CCF
59.88CCF= 44790 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$183.79
43.98CCF= 32897G

PRIOR BALANCE \$213.21
PAYMENT ON 09/22/20 213.21 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 59.88 CCF 246.87

CURRENT CHARGES DUE 11/04/20 \$246.87

* TOTAL AMOUNT DUE \$246.87 *

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Save a stamp or trip!

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PAGE 1 OF 1

OUT 0464 0000

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 11/04/20

\$246.87

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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

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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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 _____

1320

Conservice Subpoena Response 001105

APP 001328



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679457

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
498986 TO 509977

Units used

109.91 CCF
109.91CCF= 82213 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$178.50
42.46CCF= 31760G

PRIOR BALANCE \$325.28
PAYMENT ON 09/22/20 325.28 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 109.91 CCF 426.98

CURRENT CHARGES DUE 11/04/20 \$426.98

* TOTAL AMOUNT DUE \$426.98

Our 2019 Popular Annual Financial

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

Save a stamp or trip!

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

PAGE 1 OF 1

OUT 0465 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

\$

0000000000

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/04/20

\$426.98

1321

Conservice Subpoena Response 001106

APP 001329

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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.

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1322

Conservice Subpoena Response 001107

APP 001330

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697Service Address
24 AUDUBON DR
HANAHAN SC
29406**Account**

Account Number

Meter Number
0031681539**Bill Info**Statement Date
OCTOBER 13, 2020Meter Reading
433327 TO 439017

Units used

56.90 CCF
56.90CCF= 42561 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$172.20
40.65CCF= 30406G

PRIOR BALANCE	\$231.21
PAYMENT ON 09/22/20	231.21 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 56.90 CCF	236.14
CURRENT CHARGES DUE 11/04/20	\$236.14

* TOTAL AMOUNT DUE	* ----- *
	\$236.14

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

PAGE 1 OF 1

OUT 0466 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 11/04/20

\$236.14

1323

Conservice Subpoena Response 001108

APP 001331

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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

Branch offices:

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

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Authorized payment centers:

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1324

Conservice Subpoena Response 001109

APP 001332



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031521444

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
94711 TO 99944

Units used

52.33 CCF
52.33CCF= 39143 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$115.62
24.39CCF= 18244G

PRIOR BALANCE \$212.92
PAYMENT ON 09/22/20 212.92 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 52.33 CCF 219.69
CURRENT CHARGES DUE 11/04/20 \$219.69

* TOTAL AMOUNT DUE \$219.69

Our 2019 Popular Annual Financial

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PAGE 1 OF 1

OUT 0467 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 11/04/20

\$219.69

1325

Conservice Subpoena Response 001110

APP 001333

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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:

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

- 103 St. Philip St. (Downtown)
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Authorized payment centers:

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1326

Conservice Subpoena Response 001111

APP 001334



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679463

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
471296 TO 475837

Units used

45.41 CCF
45.41CCF= 33967 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$207.94
50.92CCF= 38088G

PRIOR BALANCE \$161.91
PAYMENT ON 09/22/20 161.91 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 45.41 CCF 194.78

CURRENT CHARGES DUE 11/04/20 \$194.78

* TOTAL AMOUNT DUE \$194.78

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0468 0000

Charleston
Water System

Account Number

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

**AMOUNT
PAID**

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/04/20

\$194.78

1327

Conservice Subpoena Response 001112

APP 001335

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.

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

Authorized payment centers:

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1328

Conservice Subpoena Response 001113

APP 001336



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679462

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
297182 TO 312008

Units used

148.26 CCF
148.26CCF= 110898 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$315.93
81.95CCF= 61299G

PRIOR BALANCE \$447.78
PAYMENT ON 09/22/20 447.78 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 148.26 CCF 565.04
CURRENT CHARGES DUE 11/04/20 \$565.04

* TOTAL AMOUNT DUE \$565.04

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Sign up for e-Bill or AutoDraft

charlestonwater.com/customer

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OUT 0469 0000



Charleston
Water System

Account Number

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/04/20

\$565.04

1329

Conservice Subpoena Response 001114

APP 001337

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Payment Options

Phone

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Online

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Bottom of this bill with payment.

In Person

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

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Authorized payment centers:

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Food Lion:

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Piggly Wiggly:

8780-A Rivers Avenue

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About Your Water

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1330

Conservice Subpoena Response 001115

APP 001338

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697Service Address
28 AUDUBON DR
HANAHAN SC
29406**Account**

Account Number

Meter Number
0031679465**Bill Info**Statement Date
OCTOBER 13, 2020Meter Reading
770448 TO 779711

Units used

92.63 CCF
92.63CCF= 69287 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$269.36
68.57CCF= 51290G

PRIOR BALANCE	\$394.90
PAYMENT ON 09/22/20	394.90 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 92.63 CCF	364.77
CURRENT CHARGES DUE 11/04/20	\$364.77

* TOTAL AMOUNT DUE	* ----- *
	\$364.77

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

PAGE 1 OF 1

OUT 0470 0000

**Charleston**
Water System

Account Number

Service Address
STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID

\$

Please make check payable to Charleston Water System

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

AMOUNT DUE ON 11/04/20

\$364.77

1331

APP 001339

Conservice Subpoena Response 001116

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 117 of 1301

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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Mail

Bottom of this bill with payment.

In Person

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 _____

1332

Conservice Subpoena Response 001117

APP 001340



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
OCTOBER 13, 2020

Meter Reading
694635 TO 702226

Units used

75.91 CCF
75.91 CCF = 56781 Gallons

Billing Period	30 Days
SEP 08 - OCT 08	
Date Meter Read	
OCT.08.2020	

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

Historical Data

--- OCTOBER 2019 ---
WATER \$238.01
59.56CCF= 44551G

PRIOR BALANCE	\$315.56	
PAYMENT ON 09/22/20	315.56	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 75.91 CCF	304.58	
CURRENT CHARGES DUE 11/04/20		\$304.58

* TOTAL AMOUNT DUE	* ----- \$304.58
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PAGE 1 OF 1

Our 2019 Popular Annual Financial

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/Financial-Information**

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charlestonwater.com/customer

OUT 0471 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.



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

AMOUNT PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/04/20

\$304.58

1333

Conservice Subpoena Response 001118

APP 001341

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 119 of 130

Payment Options

Phone

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

Online

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Auto Draft

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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

• 103 St. Philip St. (Downtown)

• 6296 Rivers Ave. (North Area)

Authorized payment centers:

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Food Lion:

1015 King Street

4400 Dorchester Road

2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1334

Conservice Subpoena Response 001119

APP 001342



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679464

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
592830 TO 601031

Units used

82.01 CCF
82.01 CCF = 61343 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

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

Historical Data

--- OCTOBER 2019 ---
WATER \$205.99
50.36CCF= 37669G

PRIOR BALANCE	\$394.72	
PAYMENT ON 09/22/20	394.72	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 82.01 CCF	326.54	
CURRENT CHARGES DUE 11/04/20		\$326.54

* TOTAL AMOUNT DUE	* ----- \$326.54
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PAGE 1 OF 1

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/Financial-Information**

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charlestonwater.com/customer

OUT 0472 0000



Charleston
Water System

Account Number

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

Detach and return this portion with payment.

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



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

AMOUNT PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/04/20

\$326.54

1335

Conservice Subpoena Response 001120

APP 001343

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

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1336

Conservice Subpoena Response 001121

APP 001344



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679451

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
538368 TO 548818

Units used	
104.50	CCF
104.50CCF= 78166	Gallons

Billing Period	30 Days
SEP 08 - OCT 08	
Date Meter Read	
OCT.08,2020	

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

Historical Data
--- OCTOBER 2019 ---
WATER \$224.02
55.54CCF= 41544G

PRIOR BALANCE	\$436.88	
PAYMENT ON 09/22/20	436.88	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 104.50 CCF	407.50	
CURRENT CHARGES DUE 11/04/20		\$407.50

* TOTAL AMOUNT DUE	* ----- \$407.50
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PAGE 1 OF 1

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/Financial-Information**

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charlestonwater.com/customer

OUT 0473 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.



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

AMOUNT PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 11/04/20

\$407.50

Payment Options

Phone

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Online

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In Person

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

- 103 St. Philip St. (Downtown)
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Authorized payment centers:

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1338

Conservice Subpoena Response 001123

APP 001346



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679455

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
590423 TO 598404

Units used

79.81 CCF
79.81CCF= 59698 Gallons

Billing Period

SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- OCTOBER 2019 ---
WATER \$273.82
69.85CCF= 52248G

PRIOR BALANCE \$349.86
PAYMENT ON 09/22/20 349.86 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 79.81 CCF 318.62
CURRENT CHARGES DUE 11/04/20 \$318.62

* TOTAL AMOUNT DUE \$318.62 *

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0474 0000



Charleston
Water System

Account Number

Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/04/20

\$318.62

1339

Conservice Subpoena Response 001124

APP 001347

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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

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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!

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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 _____

1340

Conservice Subpoena Response 001125

APP 001348



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
1700 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0094389754

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
360374 TO 370041

Units used

96.67 CCF
96.67CCF= 72309 Gallons

Billing Period
SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data

--- OCTOBER 2019 ---
WATER \$256.05
69.73CCF= 52158G

PRIOR BALANCE \$394.36
PAYMENT ON 09/22/20 394.36 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 96.67 CCF 361.56
CURRENT CHARGES DUE 11/04/20 \$361.56

* TOTAL AMOUNT DUE \$361.56 *

Our 2019 Popular Annual Financial

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

Save a stamp or trip!

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

PAGE 1 OF 1

OUT 0475 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 11/04/20

\$361.56

1341

APP 001349

Conservice Subpoena Response 001126

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 127 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

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1342

Conservice Subpoena Response 001127

APP 001350



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDOBON LLC
CONSERVICE AT
PO BOX 4697
LOGAN UT 84323



Service Address

AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0094204941

Bill Info

Statement Date
OCTOBER 13, 2020

Meter Reading
43564 TO 44079

Units used

5.15 CCF
5.15CCF= 3852 Gallons

Billing Period
SEP 08 - OCT 08 30 Days
Date Meter Read
OCT.08,2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data

--- OCTOBER 2019 ---
DATA NOT AVAILABLE

PRIOR BALANCE \$28.96
PAYMENT ON 09/22/20 28.96 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 5.15 CCF 32.09

CURRENT CHARGES DUE 11/04/20 \$32.09

* TOTAL AMOUNT DUE \$32.09 *

Our 2019 Popular Annual Financial

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PAGE 1 OF 1

OUT 0448 0000



Charleston
Water System

Account Number

Service Address
STRATA AUDOBON LLC
AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

A late payment charge will be added to any
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**AMOUNT
PAID**

\$

0000000000

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 11/04/20

\$32.09

1343

APP 001351

Conservice Subpoena Response 001128

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1129 of 1301

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1344

Conservice Subpoena Response 001129

APP 001352

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

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- Curbside Recycling-Call (843) 873-4810

Effective July 1, 2019, water rates will increase by 5% and will initiate on Aug 2019 statement. BCWS will be closed Dec 24th, 25th & 26th and Jan1st & 20th. 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	3999046	12/05/2019	12/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	31528389	41658	31885	73,114

INFORMATION



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YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	3359.11
Payment - Thank you!	-3359.11
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	453.48

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	73114	2358.51
Previous Billing Period	29	49361	1702.10
Same Period Last Year	32	74214	2319.17

Total Due

\$497.59

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139358



Past Due

Cust - Loc

\$0.00

585309-139358

Current Due

Current Due Date

Total Due

\$497.59

12/20/2019

\$497.59

Amount Paid :

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

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

USE THIS ENROLLMENT CODE: KRS BRX THL

PLEASE MAKE CHECK PAYABLE TO:

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

1346
APP 001354

Conservice Subpoena Response 001131

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 1301 - 2022-84-WS - Page 1132 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	3999047	12/05/2019	12/20/2019	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	31586932	424314	410866	100,607

INFORMATION



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BACK OF YOUR STATEMENT. WE OFFER
RECURRING PAYMENTS BY CREDIT CARD OR
YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	4709.91
Payment - Thank you!	-4709.91
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	636.98

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	100607	3245.39
Previous Billing Period	29	69815	2407.40
Same Period Last Year	32	78822	2463.19

Total Due

\$680.38

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

\$680.38

12/20/2019

\$680.38

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

1347
APP 001355

Conservice Subpoena Response 001132

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Book 1 of 1 - 2022-84-WS - Page 1133 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

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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	3999048	12/05/2019	12/20/2019	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091855	298615	291779	51,141

INFORMATION

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ACCOUNT ACTIVITY**CHARGES**

Previous Balance	3559.22
Payment - Thank you!	-3559.22
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	304.65

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	51141	1649.73
Previous Billing Period	29	52166	1798.84
Same Period Last Year	32	28788	899.61

Total Due**\$348.65**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139360

**Past Due****Cust - Loc #**

\$0.00

585309-139360

Current Due**Current Due Date****Total Due**

\$348.65

12/20/2019

\$348.65

Amount Paid :

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FKR TSP HPL

PLEASE MAKE CHECK PAYABLE TO:

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

Berkeley County Water & Sanitation

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

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PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	3999049	12/05/2019	12/20/2019	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2019-12/03/2019	36	94204941	40507	39760	5,588

INFORMATION



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ACCOUNT ACTIVITY

Previous Balance	44.90
Payment - Thank you!	-44.90
Sewer Fixed Charge	44.90
94204941	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	36	5588	155.23
Previous Billing Period	26	4399	169.19
Same Period Last Year	29	2978	102.67

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	12/20/2019	\$44.00

Amount Paid :

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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	3999050	12/05/2019	12/20/2019	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	31679454	458744	449706	67,615

INFORMATION



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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	1929.94
Payment - Thank you!	-1929.94
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	412.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	67615	2181.13
Previous Billing Period	29	28436	980.55
Same Period Last Year	1	0	0.00

Total Due

\$456.97

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



Past Due

Cust - Loc

\$0.00

585309-139362

Current Due

Current Due Date

Total Due

\$456.97

12/20/2019

\$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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ZBT VPS LBW

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PO BOX 580139
CHARLOTTE NC 28258-0139

1350
APP 001358

Conservice Subpoena Response 001135

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Berkeley County Water & Sanitation

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

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

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
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- Billing Questions-Call Customer Service (843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
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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	3999051	12/05/2019	12/20/2019	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091842	408860	400876	59,730

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2539.77
Payment - Thank you!	-2539.77
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	358.11

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	59730	1926.77
Previous Billing Period	29	37294	1285.99
Same Period Last Year	32	63067	1970.83

Total Due

\$402.81

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

\$402.81

12/20/2019

\$402.81

Amount Paid :

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

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BVZ VZQ WPH

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1351
APP 001359

Conservice Subpoena Response 001136

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Berkeley County Water & Sanitation

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Moncks Corner SC 29461
843-572-4400

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MESSAGES

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	3999052	12/05/2019	12/20/2019	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091843	373702	367915	43,294

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2069.88
Payment - Thank you!	-2069.88
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	250.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	43294	1396.57
Previous Billing Period	29	30463	1050.46
Same Period Last Year	32	43922	1372.57

Total Due

\$294.49

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364



Past Due

Cust - Loc

\$0.00

585309-139364

Current Due

Current Due Date

Total Due

\$294.49

12/20/2019

\$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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1352
APP 001360

Conservice Subpoena Response 001137

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Berkeley County Water & Sanitation

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

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

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	3999053	12/05/2019	12/20/2019	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091844	434552	428505	45,239

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	2209.92
Payment - Thank you!	-2209.92
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	264.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	45239	1459.32
Previous Billing Period	29	32902	1134.56
Same Period Last Year	32	67787	2118.35

Total Due

\$308.03

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

\$308.03

12/20/2019

\$308.03

Amount Paid :

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

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1353
APP 001361

Conservice Subpoena Response 001138

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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
585309-139366	3999054	12/05/2019	12/20/2019	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	31679457	426622	418063	64,032

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2139.55
Payment - Thank you!	-2139.55
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	392.11

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	64032	2065.54
Previous Billing Period	29	31765	1095.35
Same Period Last Year	32	58159	1817.46

Total Due

\$436.66

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

\$436.66

12/20/2019

\$436.66

Amount Paid :

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CHARLOTTE NC 28258-0139

1354
APP 001362

Conservice Subpoena Response 001139

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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
585309-139367	3999055	12/05/2019	12/20/2019	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091846	378164	372403	43,099

INFORMATION

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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY**CHARGE**

Previous Balance	507.24
Payment - Thank you!	-301.26
Payment - Thank you!	-98.66
Payment - Thank you!	-409.88
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	250.28

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	43099	1390.30
Previous Billing Period	29	30411	1048.66
Same Period Last Year	32	38221	1194.42

Total Due**-\$6.77**

Service is subject to disconnection if past due balance is not paid prior to 12/20/2019

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367

**Past Due****Cust - Loc #**

-\$301.26

585309-139367

Current Due**Current Due Date****Total Due**

\$294.49

12/20/2019

-\$6.77

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

1355
APP 001363

Conservice Subpoena Response 001140

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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

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
585309-139368	3999056	12/05/2019	12/20/2019	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	31521444	53259	48629	34,638

INFORMATION



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NO CONVENIENCE FEE!!

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	1259.44
Payment - Thank you!	-1259.44
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	189.96

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	34638	1117.35
Previous Billing Period	29	18247	629.19
Same Period Last Year	32	47319	1478.71

Total Due

\$233.56

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139368



Past Due

Cust - Loc

\$0.00

585309-139368

Current Due

Current Due Date

Total Due

\$233.56

12/20/2019

\$233.56

Amount Paid :

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1356
APP 001364

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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	3999057	12/05/2019	12/20/2019	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091848	410591	403219	55,151

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2609.44
Payment - Thank you!	-2609.44
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	331.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	55151	1779.08
Previous Billing Period	29	38094	1313.60
Same Period Last Year	32	47797	1493.67

Total Due

\$375.73

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

\$375.73

12/20/2019

\$375.73

Amount Paid :

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1357
APP 001365

Conservice Subpoena Response 001142

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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	3999058	12/05/2019	12/20/2019	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	31679462	199466	184678	110,632

INFORMATION



SEE OUR MANY PAYMENT OPTIONS ON THE
BACK OF YOUR STATEMENT. WE OFFER
RECURRING PAYMENTS BY CREDIT CARD OR
YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	4169.55
Payment - Thank you!	-4169.55
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	704.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	110632	3568.77
Previous Billing Period	29	61308	2114.08
Same Period Last Year	32	101625	3175.77

Total Due

\$748.08

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

\$748.08

12/20/2019

\$748.08

Amount Paid :

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

TO VIEW ONLINE GO TO:

<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

PQG BBK PHK

PLEASE MAKE CHECK PAYABLE TO:

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

1358
APP 001366

Conservice Subpoena Response 001143

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 10084 - 2022-84-WS - Page 1144 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
- 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 Dec 24th, 25th & 26th and Jan1st & 20th. 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
585309-139371	3999059	12/05/2019	12/20/2019	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091850	692326	681654	79,839

INFORMATION



SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	3489.55
Payment - Thank you!	-3489.55
Sewer Fixed Charge	44.00
00091850	0.00
Usage Charges for 00091850	494.81

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	79839	2575.46
Previous Billing Period	29	51299	1768.92
Same Period Last Year	32	85346	2667.05

Total Due

\$538.21

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

\$538.21

12/20/2019

\$538.21

Amount Paid :

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

TO VIEW ONLINE GO TO:

<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

GZF XZB BKH

PLEASE MAKE CHECK PAYABLE TO:

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

1359
APP 001367

Conservice Subpoena Response 001144

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 100954 - 2022-84-WS - Page 1145 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

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STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	3999060	12/05/2019	12/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091851	620781	612503	61,929

INFORMATION



SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	3016.66
Payment - Thank you!	-3016.66
Sewer Fixed Charge	44.00
00091851	0.00
Usage Charges for 00091851	372.99

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	61929	1997.72
Previous Billing Period	29	44558	1536.48
Same Period Last Year	32	98116	3066.12

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

12/20/2019

\$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.

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

1360
APP 001368

Conservice Subpoena Response 001145

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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
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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	3999061	12/05/2019	12/20/2019	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091852	512086	505341	50,461

INFORMATION



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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	2539.77
Payment - Thank you!	-2539.77
Sewer Fixed Charge	44.00
00091852	0.00
Usage Charges for 00091852	297.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	50461	1627.76
Previous Billing Period	29	37675	1299.15
Same Period Last Year	32	45403	1418.86

Total Due

\$341.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139373



Past Due

Cust - Loc

\$0.00

585309-139373

Current Due

Current Due Date

Total Due

\$341.88

12/20/2019

\$341.88

Amount Paid :

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

TO VIEW ONLINE GO TO:

<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

QZQ MMK QBL

PLEASE MAKE CHECK PAYABLE TO:

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

1361
APP 001369

Conservice Subpoena Response 001146

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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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- 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
585309-139374	3999062	12/05/2019	12/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	31679451	447646	437391	76,720

INFORMATION



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FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	2809.55
Payment - Thank you!	-2809.55
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	473.90

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	76720	2474.83
Previous Billing Period	29	41551	1432.78
Same Period Last Year	32	66171	2067.85

Total Due

\$517.90

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

\$517.90

12/20/2019

\$517.90

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

1362
APP 001370

Conservice Subpoena Response 001147

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Berkeley County Water & Sanitation

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

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MESSAGES

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- 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
585309-139375	3999063	12/05/2019	12/20/2019	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/31/2019-12/01/2019	31	00091854	508660	498562	75,545

INFORMATION



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NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	345.92
Payment - Thank you!	-345.92
Sewer Fixed Charge	44.00
00091854	0.00
Usage Charges for 00091854	467.13

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	75545	2436.94
Previous Billing Period	29	52256	1801.94
Same Period Last Year	32	63583	1986.96

Total Due

\$511.13

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

\$511.13

12/20/2019

\$511.13

Amount Paid :

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

TO VIEW ONLINE GO TO:

<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

GKK MHG PGG

PLEASE MAKE CHECK PAYABLE TO:

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

1363
APP 001371

Conservice Subpoena Response 001148

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - 100484 - 2022-84-WS - Page 1149 of 1301

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

AUDUBON DR
HANAHAN SC
29406**Account Information**Account Number Cycle
[REDACTED] 69Meter Number
0094204941**Bill Information**Statement Date
NOVEMBER 21, 2019Meter Readings
40318 TO 40507**Units used**1.89 CCF
1.89CCF= 1414 Gallons**Billing Period**NOV 06 - NOV 20 14 Days
Date Meter Read**Rate Codes**

3/4" TAP-OUT/WATER

Historical Data--- NOVEMBER 2018 --
WATER \$26.60
3.98CCF= 2977G

PRIOR BALANCE	\$32.81	
PAYMENT ON 11/20/19	32.81 CR	
BALANCE	\$.00	
PRIOR BALANCE DUE 12/06/19		\$.00
CURRENT MONTH SERVICES:		
WATER AT 1.89 CCF	20.35	
CURRENT CHARGES DUE 12/13/19		\$20.35

* TOTAL AMOUNT DUE	\$20.35	*-----*
*** FINAL BILL ***		

This is your final bill which is due and payable within 21 days of the statement date. If you dispute any portion of this bill, you must notify us in writing within 30 days of the statement date. For more efficient service, please include your account number on any correspondence and have it available when calling our office.

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

PAGE 1 OF 1

0294 0000

**Charleston**
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

SEE ABOVE DUE DATES

\$20.35

1364

Conservice Subpoena Response 001149

APP 001372

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 150 of 1301



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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

Authorized payment centers:

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

Food Lion:

1015 King Street 4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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

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

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

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

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

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

☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1365 _____ Conservice Subpoena Response 001150

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406**Account Information****Account Number** **Cycle**
[REDACTED] 69**Meter Number**
0031528389**Bill Information****Statement Date**
NOVEMBER 14, 2019**Meter Readings**
31885 TO 41658**Units used**97.73 CCF
97.73CCF= 73102 Gallons**Billing Period**

OCT 04 - NOV 06 33 Days

Date Meter Read

11:50AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data--- NOVEMBER 2018 --
WATER \$363.59
99.20CCF= 74202G

PRIOR BALANCE	\$260.35	
PAYMENT ON 10/22/19	260.35	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 97.73 CCF	370.84	
BACKFLOW ADMIN FEE	25.00	
CURRENT CHARGES DUE 12/06/19		\$395.84

* TOTAL AMOUNT DUE	* \$395.84 *
--------------------	--------------

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

PAGE 1 OF 1

0751 0000

**Charleston**
Water System**Account Number** [REDACTED]**Cycle** 69**Service Address**STRATA AUDUBON LLC
APT A
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

AMOUNT PAID

\$

[REDACTED]

Please make check payable to Charleston Water System

**Charleston Water System**
P.O. Box 568
Charleston, S.C. 29402-0568**AMOUNT DUE ON 12/06/19****\$395.84**

1366

Conservice Subpoena Response 001151

APP 001374

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1152 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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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!

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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.

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1367

Conservice Subpoena Response 001152

APP 001375



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031586932

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
410866 TO 424314

Units used
134.48 CCF
134.48CCF= 100591 Gallons

Billing Period
OCT 04 - NOV 06 33 Days
Date Meter Read
11:46AM, NOV.06, 2019

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

Historical Data
--- NOVEMBER 2018 --
WATER \$384.29
105.36CCF= 78809G

PRIOR BALANCE	\$355.49	
PAYMENT ON 10/22/19	355.49	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 134.48 CCF	498.73	
BACKFLOW ADMIN FEE	25.00	
CURRENT CHARGES DUE 12/06/19		\$523.73

*	*-----*
TOTAL AMOUNT DUE	\$523.73

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

Save a stamp or trip!

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

PAGE 1 OF 1

0752 0000



Charleston
Water System

Account Number [REDACTED]
Cycle 69
Service Address

STRATA AUDUBON LLC
APT B
18 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/06/19

\$523.73

1368

Conservice Subpoena Response 001153

APP 001376

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 154 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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2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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Notice:

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1369

Conservice Subpoena Response 001154

APP 001377

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

19 AUDUBON DR
HANAHAN SC
29406**Account Information****Account Number** **Cycle**
[REDACTED] 69**Meter Number**
0031679454**Bill Information****Statement Date**
NOVEMBER 14, 2019**Meter Readings**
449706 TO 458744**Units used**90.38 CCF
90.38CCF= 67604 Gallons**Billing Period**

OCT 04 - NOV 06 33 Days

Date Meter Read

11:50AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data--- NOVEMBER 2018 --
WATER \$391.95
107.64CCF= 80515GPRIOR BALANCE \$163.01
PAYMENT ON 10/22/19 163.01 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 90.38 CCF 345.26

CURRENT CHARGES DUE 12/06/19 \$345.26

* *
TOTAL AMOUNT DUE \$345.26**Our 2019 Popular Annual Financial**
Report is available at our 103
St. Philip Street office or at
Charlestonwater.com/152
/Financial-Information**Save a stamp or trip!**Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0753 0000

**Charleston**
Water System**Account Number** [REDACTED]**Cycle** 69**Service Address**STRATA AUDUBON LLC
19 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

AMOUNT PAID

\$

[REDACTED]

Please make check payable to Charleston Water System

**Charleston Water System**
P.O. Box 568
Charleston, S.C. 29402-0568**AMOUNT DUE ON 12/06/19****\$345.26**

1370

APP 001378

Conservice Subpoena Response 001155

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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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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 _____

1371

Conservice Subpoena Response 001156

APP 001379



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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2144 Savannah Highway

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1373

Conservice Subpoena Response 001158

APP 001381



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

21 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679458

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
367915 TO 373702

Units used

57.87 CCF
57.87CCF= 43287 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

11:49AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$227.55
58.71CCF= 43915G

PRIOR BALANCE	\$172.45	
PAYMENT ON 10/22/19	172.45	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 57.87 CCF	232.13	
CURRENT CHARGES DUE 12/06/19		\$232.13

*	*-----*
TOTAL AMOUNT DUE	\$232.13

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

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PAGE 1 OF 1

0755 0000



Charleston
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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 12/06/19

\$232.13

1374

Conservice Subpoena Response 001159

APP 001382

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 160 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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In Person

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1375

Conservice Subpoena Response 001160

APP 001383



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

22 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
[REDACTED] 69

Meter Number
0031679453

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
428505 TO 434552

Units used

60.47 CCF
60.47CCF= 45232 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

11:49AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$334.73
90.61CCF= 67776G

PRIOR BALANCE \$183.79
PAYMENT ON 10/22/19 183.79 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 60.47 CCF 241.18

CURRENT CHARGES DUE 12/06/19 \$241.18

* *
TOTAL AMOUNT DUE \$241.18

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Charlestonwater.com/152
/Financial-Information

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charlestonwater.com/customer

PAGE 1 OF 1

0756 0000



Charleston
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
22 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your
payment.

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

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 12/06/19

\$241.18



Payment Options

Phone

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

Online

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Bottom of this bill with payment.

In Person

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- 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

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1377

Conservice Subpoena Response 001162

APP 001385



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

23 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
[REDACTED] 69

Meter Number
0031679457

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
418063 TO 426622

Units used

85.59 CCF
85.59CCF= 64021 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

11:50AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$291.49
77.74CCF= 58150G

PRIOR BALANCE \$178.50
PAYMENT ON 10/22/19 178.50 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 85.59 CCF 328.59

CURRENT CHARGES DUE 12/06/19 \$328.59

* *
TOTAL AMOUNT DUE \$328.59

Our 2019 Popular Annual Financial
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/Financial-Information

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PAGE 1 OF 1

0757 0000

Charleston
Water System**Account Number**

Cycle 69

Service Address

STRATA AUDUBON LLC
23 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your
payment.

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

AMOUNT
PAID

\$

[REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/06/19

\$328.59



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

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1379

Conservice Subpoena Response 001164

APP 001387



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
NOVEMBER 14, 2019

Meter Readings
372403 TO 378164

Units used

57.61 CCF
57.61CCF= 43092 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

12:04PM, NOV. 06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$201.94
51.09CCF= 38215G

PRIOR BALANCE \$172.20
PAYMENT ON 10/22/19 172.20 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 57.61 CCF 231.22

CURRENT CHARGES DUE 12/06/19 \$231.22

* *
TOTAL AMOUNT DUE \$231.22

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/Financial-Information

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charlestonwater.com/customer

PAGE 1 OF 1

0758 0000

Charleston
Water System**Account Number**

Cycle 69

Service Address

STRATA AUDUBON LLC
24 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your
payment.

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

AMOUNT
PAID

\$

[REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/06/19

\$231.22



Payment Options

Phone

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

Online

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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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Food Lion:

1015 King Street 4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1381

Conservice Subpoena Response 001166

APP 001389

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

25 AUDUBON DR
HANAHAN SC
29406**Account Information**Account Number Cycle
[REDACTED] 69Meter Number
0031521444**Bill Information**Statement Date
NOVEMBER 14, 2019Meter Readings
48629 TO 53259**Units used**46.30 CCF
46.30CCF= 34632 Gallons**Billing Period**

OCT 04 - NOV 06 33 Days

Date Meter Read

11:50AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data--- NOVEMBER 2018 --
WATER \$242.80
63.25CCF= 47311GPRIOR BALANCE \$115.62
PAYMENT ON 10/22/19 115.62 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 46.30 CCF 191.86

CURRENT CHARGES DUE 12/06/19 \$191.86

* *
TOTAL AMOUNT DUE \$191.86Our 2019 Popular Annual Financial
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/Financial-Information**Save a stamp or trip!**Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0759 0000

**Charleston**
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
25 AUDUBON DR
HANAHAN SC
29406Please detach and return this portion with your
payment.A late payment charge will be added to any
balance remaining after the due date.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 12/06/19

\$191.86

1382

Conservice Subpoena Response 001167

APP 001390

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 168 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.

In Person

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

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2144 Savannah Highway

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1383

Conservice Subpoena Response 001168

APP 001391

**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**
NOVEMBER 14, 2019**Meter Readings**
403219 TO 410591**Units used**73.72 CCF
73.72CCF= 55143 Gallons**Billing Period**

OCT 04 - NOV 06 33 Days

Date Meter Read

12:04PM, NOV.06,2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data--- NOVEMBER 2018 --
WATER \$244.95
63.89CCF= 47790GPRIOR BALANCE \$207.94
PAYMENT ON 10/22/19 207.94 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 73.72 CCF 287.29

CURRENT CHARGES DUE 12/06/19 \$287.29

* *
TOTAL AMOUNT DUE \$287.29**Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information****Save a stamp or trip!**Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0000 0970

**Charleston**
Water System**Account Number** [REDACTED]**Cycle** 69**Service Address**STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

**Charleston Water System**
P.O. Box 568
Charleston, S.C. 29402-0568**AMOUNT DUE ON 12/06/19****\$287.29**

1384

APP 001392

Conservice Subpoena Response 001169

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Phone

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1385 _____ Conservice Subpoena Response 001170



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

27 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
[REDACTED] 69

Meter Number
0031679462

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
184678 TO 199466

Units used

147.88 CCF
147.88CCF= 110614 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

12:03PM, NOV. 06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$486.70
135.84CCF= 101608G

PRIOR BALANCE	\$315.93	
PAYMENT ON 10/22/19	315.93	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 147.88 CCF	545.36	
CURRENT CHARGES DUE 12/06/19		\$545.36

* TOTAL AMOUNT DUE	* ----- *	\$545.36
--------------------	-----------	----------

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00791 0000



Charleston
Water System

Account Number

Cycle 69

Service Address

STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

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AMOUNT
PAID

\$

[REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/06/19

\$545.36



Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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

Authorized payment centers:

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 _____

1387

Conservice Subpoena Response 001172

APP 001395



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

28 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679465

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
681654 TO 692326

Units used

106.72 CCF
106.72CCF= 79827 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

12:03PM, NOV. 06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$413.59
114.08CCF= 85332G

PRIOR BALANCE \$269.36
PAYMENT ON 10/22/19 269.36 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 106.72 CCF 402.13

CURRENT CHARGES DUE 12/06/19 \$402.13

* *
TOTAL AMOUNT DUE \$402.13

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

Save a stamp or trip!

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charlestonwater.com/customer

PAGE 1 OF 1

0762 0000



Charleston
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

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 12/06/19

\$402.13



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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 _____

1389

Conservice Subpoena Response 001174

APP 001397



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
29 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679461

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
612503 TO 620781

Units used

82.78 CCF
82.78CCF= 61919 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

12:03PM, NOV. 06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$470.94
131.15CCF= 98100G

PRIOR BALANCE	\$238.01	
PAYMENT ON 10/22/19	238.01	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 82.78 CCF	318.81	
CURRENT CHARGES DUE 12/06/19		\$318.81

*	*-----*
TOTAL AMOUNT DUE	\$318.81

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

Save a stamp or trip!

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

PAGE 1 OF 1

0763 0000



Charleston
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT A
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

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 12/06/19

\$318.81

1390

Conservice Subpoena Response 001175

APP 001398

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1176 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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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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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1391

Conservice Subpoena Response 001176

APP 001399

**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**Bill Information****Statement Date**
NOVEMBER 14, 2019**Meter Readings**
505341 TO 512086**Units used**67.45 CCF
67.45CCF= 50453 Gallons**Billing Period**

OCT 04 - NOV 06 33 Days

Date Meter Read

11:48AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data--- NOVEMBER 2018 --
WATER \$234.20
60.69CCF= 45396GPRIOR BALANCE \$205.99
PAYMENT ON 10/22/19 205.99 CR
BALANCE \$.00
PAST DUE BALANCE \$.00CURRENT MONTH SERVICES:
WATER AT 67.45 CCF 265.47

CURRENT CHARGES DUE 12/06/19 \$265.47

* *
TOTAL AMOUNT DUE \$265.47**Our 2019 Popular Annual Financial Report is available at our 103 St. Philip Street office or at Charlestonwater.com/152 /Financial-Information****Save a stamp or trip!**Sign up for e-Bill or AutoDraft
charlestonwater.com/customer

PAGE 1 OF 1

0764 0000

**Charleston**
Water System**Account Number** [REDACTED]**Cycle** 69**Service Address**STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

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 12/06/19****\$265.47**

1392

Conservice Subpoena Response 001177

APP 001400

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1178 of 1301



Payment Options

Phone

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1393

Conservice Subpoena Response 001178

APP 001401



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number **Cycle**
[REDACTED] 69

Meter Number
0031679451

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
437391 TO 447646

Units used

102.55 CCF
102.55CCF= 76707 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

11:51AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$327.47
88.45CCF= 66161G

PRIOR BALANCE \$224.02
PAYMENT ON 10/22/19 224.02 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 102.55 CCF 387.61
RETURN VISIT CHG 30.00
BACKFLOW ADMIN FEE 25.00

CURRENT CHARGES DUE 12/06/19 \$442.61

* *
TOTAL AMOUNT DUE \$442.61

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0765 0000



Charleston
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT A
30 AUDUBON DR
HANAHAN SC

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AMOUNT PAID

\$

[REDACTED]

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Charleston Water System
P.O. Box 568
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AMOUNT DUE ON 12/06/19

\$442.61

1394

Conservice Subpoena Response 001179

APP 001402

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1395

Conservice Subpoena Response 001180

APP 001403



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406

Account Information

Account Number Cycle
[REDACTED] 69

Meter Number
0031679455

Bill Information

Statement Date
NOVEMBER 14, 2019

Meter Readings
498562 TO 508660

Units used

100.98 CCF
100.98CCF= 75533 Gallons

Billing Period

OCT 04 - NOV 06 33 Days

Date Meter Read

11:51AM, NOV.06, 2019

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2018 --
WATER \$315.85
84.99CCF= 63573G

PRIOR BALANCE	\$273.82	
PAYMENT ON 10/22/19	273.82	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 100.98 CCF	382.15	
BACKFLOW ADMIN FEE	25.00	
CURRENT CHARGES DUE 12/06/19		\$407.15

* TOTAL AMOUNT DUE	* \$407.15 *
--------------------	--------------

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

Save a stamp or trip!

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

PAGE 1 OF 1

0000 9970

Charleston
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC

Please detach and return this portion with your payment.

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

AMOUNT
PAID

\$

[REDACTED]

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/06/19

\$407.15



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.

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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

Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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

Authorized payment centers:

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

Food Lion:

1015 King Street 4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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

About Your Bill

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

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

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

Storm Water Charges

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

Past Due Accounts

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

About Your Water

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

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

Support Operation Round-Up!

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

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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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 _____

1397

Conservice Subpoena Response 001182

APP 001405

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

1700 AUDUBON DR
HANAHAN SC
29406**Account Information****Account Number** **Cycle**
[REDACTED] 69**Meter Number**
0094389754**Bill Information****Statement Date**
NOVEMBER 14, 2019**Meter Readings**
291779 TO 298615**Units used**68.36 CCF
68.36CCF= 51133 Gallons**Billing Period**

OCT 04 - NOV 06 33 Days

Date Meter Read

12:04PM, NOV.06, 2019

Rate Codes

3/4" TAP-OUT/WATER

Historical Data--- NOVEMBER 2018 --
WATER \$142.52
38.48CCF= 28783G

PRIOR BALANCE	\$256.05	
PAYMENT ON 10/22/19	256.05	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 68.36 CCF	251.28	
BACKFLOW ADMIN FEE	25.00	
CURRENT CHARGES DUE 12/06/19		\$276.28

* TOTAL AMOUNT DUE	* ----- *	\$276.28
--------------------	-----------	----------

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charlestonwater.com/customer

PAGE 1 OF 1

0767 0000

**Charleston**
Water System**Account Number** [REDACTED]**Cycle** 69**Service Address**STRATA AUDUBON LLC
1700 AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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

AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

**Charleston Water System**
P.O. Box 568
Charleston, S.C. 29402-0568**AMOUNT DUE ON 12/06/19****\$276.28**



Payment Options

Phone

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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 _____

1399

Conservice Subpoena Response 001184

APP 001407

**Charleston**
Water System

(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

Service Address

AUDUBON DR
HANAHAN SC
29406**Account Information**Account Number Cycle
[REDACTED] 69Meter Number
0094204941**Bill Information**Statement Date
NOVEMBER 14, 2019Meter Readings
39760 TO 40318**Units used**5.58 CCF
5.58CCF= 4174 Gallons**Billing Period**

OCT 04 - NOV 06 33 Days

Date Meter Read

READ ESTIMATED

Rate Codes

3/4" TAP-OUT/WATER

Historical Data--- NOVEMBER 2018 --
WATER \$26.60
3.98CCF= 2977G

PRIOR BALANCE	\$33.85
PAYMENT ON 10/22/19	33.85 CR
BALANCE	\$.00
PAST DUE BALANCE	\$.00
CURRENT MONTH SERVICES:	
WATER AT 5.58 CCF	32.81
CURRENT CHARGES DUE 12/06/19	\$32.81

* TOTAL AMOUNT DUE	* \$32.81 *
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PAGE 1 OF 1

0000 8970

**Charleston**
Water System

Account Number [REDACTED]

Cycle 69

Service Address

STRATA AUDUBON LLC
AUDUBON DR
HANAHAN SC
29406

Please detach and return this portion with your payment.

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AMOUNT PAID

\$ [REDACTED]

Please make check payable to Charleston Water System

Charleston Water System
P.O. Box 568
Charleston, S.C. 29402-0568**AMOUNT DUE ON 12/06/19****\$32.81**

1400

Conservice Subpoena Response 001185

APP 001408

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 186 of 1301



Payment Options

Phone

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☐

Good Neighbor program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1401

Conservice Subpoena Response 001186

APP 001409

Scroll to next page...



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

Berkeley County Water & Sanitation

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

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

MESSAGES

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

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

PAST DUE BALANCES NOT PAID ARE SUBJECT TO
DISCONNECTION. Convenience Center hours 7am-6pm.
Temp Srvc fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139358	4625866	12/05/2020	12/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31528389	139714	130303	70,406

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

CHARGES

Previous Balance	4509.00
Payment - Thank you!	-4509.00
Sewer Fixed Charge	44.00
31528389	0.00
Usage Charges for 31528389	433.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	70406	2133.50
Previous Billing Period	34	66687	1961.39
Same Period Last Year	31	73114	2358.51

Total Due

\$477.28

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

\$477.28

12/20/2020

\$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.

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

1403
APP 001411

Conservice Subpoena Response 001188

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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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Temp Srv fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139359	4625867	12/05/2020	12/20/2020	1800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31586932	587212	570793	122,834

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	7489.88
Payment - Thank you!	-7489.88
Sewer Fixed Charge	44.00
31586932	0.00
Usage Charges for 31586932	785.24

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	122834	3722.24
Previous Billing Period	34	110437	3248.16
Same Period Last Year	31	100607	3245.39

Total Due

\$829.32

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

\$829.32

12/20/2020

\$829.32

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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<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

RMW MLG XHH

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



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PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139360	4625868	12/05/2020	12/20/2020	1700 EAGLE LANDING BLVD

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	00091855	382062	370041	89,932

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	4909.92
Payment - Thank you!	-4909.92
Sewer Fixed Charge	44.00
00091855	0.00
Usage Charges for 00091855	561.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	89932	2725.20
Previous Billing Period	34	72321	2127.08
Same Period Last Year	31	51141	1649.73

Total Due

\$605.91

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

\$605.91

12/20/2020

\$605.91

Amount Paid :

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<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

FKR TSP HPL

PLEASE MAKE CHECK PAYABLE TO:

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

1405
APP 001413

Conservice Subpoena Response 001190

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

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

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DISCONNECTION. Convenience Center hours 7am-6pm.
Temp Srv fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139361	4625869	12/05/2020	12/20/2020	3100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	94204941	44429	44079	2,618

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	-142.97
Sewer Fixed Charge	44.00
94204941	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	2618	79.35
Previous Billing Period	34	3853	113.32
Same Period Last Year	0	0	0.00

Total Due

-**\$98.47**

Service is subject to disconnection if past due balance is not paid prior to 12/18/2020

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139361



Past Due

Cust - Loc

-\$142.47

585309-139361

Current Due

Current Due Date

Total Due

\$44.00

12/20/2020

-\$98.47

Amount Paid :

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

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FBK WGF KPT

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CHARLOTTE NC 28258-0139

1406
APP 001414

Conservice Subpoena Response 001191

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Moncks Corner SC 29461
843-572-4400

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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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DISCONNECTION. Convenience Center hours 7am-6pm.
Temp Srvc fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139362	4625870	12/05/2020	12/20/2020	1900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-11/30/2020	67	31679454	554026	541360	94,757

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	3216.77
Payment - Thank you!	-3216.77
Sewer Fixed Charge	44.00
31679454	0.00
Usage Charges for 31679454	595.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	67	94757	1414.28
Previous Billing Period	1	47753	47752.50
Same Period Last Year	31	67615	2181.13

Total Due

\$639.76

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139362



Past Due

Cust - Loc

\$0.00

585309-139362

Current Due

Current Due Date

Total Due

\$639.76

12/20/2020

\$639.76

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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closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139363	4625871	12/05/2020	12/20/2020	2000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/24/2020-11/30/2020	67	00091842	495906	488683	54,037

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	348.95
Payment - Thank you!	-348.95
Sewer Fixed Charge	44.00
00091842	0.00
Usage Charges for 00091842	324.96

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	67	54037	806.52
Previous Billing Period	1	51261	51261.18
Same Period Last Year	31	59730	1926.77

Total Due

\$368.96

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

\$368.96

12/20/2020

\$368.96

Amount Paid :

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

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closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139364	4625872	12/05/2020	12/20/2020	2100 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	00091843	435195	429924	39,433

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2539.7
Payment - Thank you!	-2539.7
Sewer Fixed Charge	44.00
00091843	0.00
Usage Charges for 00091843	223.81

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	39433	1194.95
Previous Billing Period	34	37810	1112.06
Same Period Last Year	31	43294	1396.57

Total Due

\$267.41

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139364



Past Due

Cust - Loc

\$0.00

585309-139364

Current Due

Current Due Date

Total Due

\$267.41

12/20/2020

\$267.41

Amount Paid :

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

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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139365	4625873	12/05/2020	12/20/2020	2200 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	00091844	495784	491074	35,236

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	301.66
Payment - Thank you!	-301.66
Sewer Fixed Charge	44.00
00091844	0.00
Usage Charges for 00091844	196.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	35236	1067.77
Previous Billing Period	34	44797	1317.57
Same Period Last Year	31	45239	1459.32

Total Due

\$240.33

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

\$240.33

12/20/2020

\$240.33

Amount Paid :

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

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1410
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MESSAGES

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LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139366	4625874	12/05/2020	12/20/2020	2300 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31679457	519355	509977	70,159

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	5589.22
Payment - Thank you!	-5589.22
Sewer Fixed Charge	44.00
31679457	0.00
Usage Charges for 31679457	433.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	70159	2126.02
Previous Billing Period	34	82226	2418.41
Same Period Last Year	31	64032	2065.54

Total Due

\$477.28

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

\$477.28

12/20/2020

\$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.

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1411
APP 001419

Conservice Subpoena Response 001196

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MESSAGES

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

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DISCONNECTION. Convenience Center hours 7am-6pm.
Temp Srvc fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139367	4625875	12/05/2020	12/20/2020	2400 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	00091846	445692	439017	49,937

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2879.22
Payment - Thank you!	-2879.22
Sewer Fixed Charge	44.00
00091846	0.00
Usage Charges for 00091846	291.89

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	49937	1513.24
Previous Billing Period	34	42568	1252.00
Same Period Last Year	31	43099	1390.30

Total Due

\$335.11

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139367



Past Due

Cust - Loc

\$0.00

585309-139367

Current Due

Current Due Date

Total Due

\$335.11

12/20/2020

\$335.11

Amount Paid :

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

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1412
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- Emergencies/After Hours -Call (843)572-4400

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closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
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CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139368	4625876	12/05/2020	12/20/2020	2500 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31521444	105930	99944	44,782

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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2679.1
Payment - Thank you!	-2679.1
Sewer Fixed Charge	44.00
31521444	0.00
Usage Charges for 31521444	257.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	44782	1357.04
Previous Billing Period	34	39149	1151.44
Same Period Last Year	31	34638	1117.35

Total Due

\$301.26

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

\$301.26

12/20/2020

\$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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1413
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- Emergencies/After Hours -Call (843)572-4400

PAST DUE BALANCES NOT PAID ARE SUBJECT TO
DISCONNECTION. Convenience Center hours 7am-6pm.
Temp Srv fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139369	4625877	12/05/2020	12/20/2020	2600 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	00091848	482100	475837	46,855

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	2269.99
Payment - Thank you!	-2269.99
Sewer Fixed Charge	44.00
00091848	0.00
Usage Charges for 00091848	2700.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	46855	1419.84
Previous Billing Period	34	33972	999.18
Same Period Last Year	31	55151	1779.08

Total Due

\$314.80

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

\$314.80

12/20/2020

\$314.80

Amount Paid :

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

TO VIEW ONLINE GO TO:

<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

TKK ZBM QXZ

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

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DISCONNECTION. Convenience Center hours 7am-6pm.
Temp Srv fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139370	4625878	12/05/2020	12/20/2020	2700 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31679462	322048	312008	75,111

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	7489.88
Payment - Thank you!	-7489.88
Sewer Fixed Charge	44.00
31679462	0.00
Usage Charges for 31679462	467.25

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	75111	2276.10
Previous Billing Period	34	110916	3262.24
Same Period Last Year	31	110632	3568.77

Total Due

\$511.13

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

\$511.13

12/20/2020

\$511.13

Amount Paid :

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

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USE THIS ENROLLMENT CODE:

PQG BBK PHK

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PO BOX 580139
CHARLOTTE NC 28258-0139

1415
APP 001423

Conservice Subpoena Response 001200

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Berkeley County Water & Sanitation

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Moncks Corner SC 29461
843-572-4400

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

PAST DUE BALANCES NOT PAID ARE SUBJECT TO
DISCONNECTION. Convenience Center hours 7am-6pm.
Temp Srv fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139371	4625879	12/05/2020	12/20/2020	2800 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31679465	788823	779711	68,169

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	1,343.98
Payment - Thank you!	-988.86
Payment - Thank you!	-355.52
Sewer Fixed Charge	44.00
31679465	0.00
Usage Charges for 31679465	419.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	68169	2065.72
Previous Billing Period	58	144858	2497.56
Same Period Last Year	31	79839	2575.46

Total Due

\$463.74

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

\$463.74

12/20/2020

\$463.74

Amount Paid :

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

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GZF XZB BKH

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CHARLOTTE NC 28258-0139

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APP 001424

Conservice Subpoena Response 001201

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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

MESSAGES

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

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DISCONNECTION. Convenience Center hours 7am-6pm.
Temp Srv fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139372	4625880	12/05/2020	12/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31679461	710118	702226	59,042

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	71497
Payment - Thank you!	-39226
Payment - Thank you!	-32167
Sewer Fixed Charge	4480
31679461	0
Usage Charges for 31679461	358

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	59042	1789.14
Previous Billing Period	56	56790	1014.10
Same Period Last Year	31	61929	1997.72

Total Due

\$402.81

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

\$402.81

12/20/2020

\$402.81

Amount Paid :

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

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USE THIS ENROLLMENT CODE:

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

**Berkeley County Water & Sanitation**

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

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

MESSAGES

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

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Temp Srv fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139373	4625881	12/05/2020	12/20/2020	2900 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31679464	609827	601031	65,805

INFORMATION

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ACCOUNT ACTIVITY**CHARGE**

Previous Balance	829.66
Payment - Thank you!	-426.85
Payment - Thank you!	-402.41
Sewer Fixed Charge	44.40
31679464	0.00
Usage Charges for 31679464	399.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	65805	1994.08
Previous Billing Period	56	61353	1095.60
Same Period Last Year	31	50461	1627.76

Total Due**\$443.43**

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**

\$443.43

12/20/2020

\$443.43

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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- 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

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Temp Srv fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139374	4625882	12/05/2020	12/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	10/28/2020-11/30/2020	33	31679451	559610	548818	80,737

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	531.84
Payment - Thank you!	-531.84
Sewer Fixed Charge	44.00
31679451	0.00
Usage Charges for 31679451	500.88

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	33	80737	2446.58
Previous Billing Period	34	78179	2299.37
Same Period Last Year	31	76720	2474.83

Total Due

\$544.98

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

\$544.98

12/20/2020

\$544.98

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

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Temp Srvc fee \$75.00. Rental Dep \$100.00. BCWS offices
closed Dec 24-28,2020 for Christmas & Jan 1st New Years.

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
585309-139375	4625883	12/05/2020	12/20/2020	3000 AUDUBON DR

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Sewer	09/08/2020-11/30/2020	83	31679455	607261	598404	66,261

INFORMATION



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ACCOUNT ACTIVITY

CHARGES

Previous Balance	8359.83
Payment - Thank you!	-412.11
Payment - Thank you!	-423.92
Sewer Fixed Charge	44.80
31679455	0.00
Usage Charges for 31679455	406.29

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	83	66261	798.33
Previous Billing Period	6	59707	9951.24
Same Period Last Year	31	75545	2436.94

Total Due

\$450.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697

139375



Past Due

Cust - Loc

\$0.00

585309-139375

Current Due

Current Due Date

Total Due

\$450.20

12/20/2020

\$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.

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CHARLOTTE NC 28258-0139



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031528389

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
130303 TO 139714

Units used

94.11 CCF = 70394 Gallons

Billing Period
OCT 08 - NOV 09 32 Days

Date Meter Read
8:09AM, NOV.09,2020

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

Historical Data

--- NOVEMBER 2019 ---
WATER \$370.84
97.73CCF= 73102G

PRIOR BALANCE	\$352.20	
PAYMENT ON 10/21/20	352.20	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 94.11 CCF	370.10	
BACKFLOW ADMIN FEE	30.00	
CURRENT CHARGES DUE 12/04/20		\$400.10

* TOTAL AMOUNT DUE \$400.10

PAGE 1 OF 1

Our 2019 Popular Annual Financial

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

Save a stamp or trip!

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

OUT 0460 0000



Charleston
Water System

Account Number

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

Detach and return this portion with payment.

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



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

AMOUNT PAID

\$

Please make check payable to Charleston Water System

AMOUNT DUE ON 12/04/20

\$400.10

1421

Conservice Subpoena Response 001206

APP 001429

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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

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1422

Conservice Subpoena Response 001207

APP 001430



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
18 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031586932

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
570793 TO 587212

Units used

164.19 CCF
164.19CCF= 122814 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:08AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --
WATER \$498.73
134.48CCF= 100591G

PRIOR BALANCE	\$562.73	
PAYMENT ON 10/20/20	562.73	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 164.19 CCF	622.38	
BACKFLOW ADMIN FEE	30.00	
CURRENT CHARGES DUE 12/04/20		\$652.38

*	*	*
TOTAL AMOUNT DUE	\$652.38	

Our 2019 Popular Annual Financial

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Charlestonwater.com/152/Financial-Information

Save a stamp or trip!

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0461 0000



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 12/04/20

\$652.38

1423

Conservice Subpoena Response 001208

APP 001431

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1209 of 1301

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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Mail

Bottom of this bill with payment.

In Person

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 _____

1424

Conservice Subpoena Response 001209

APP 001432



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
19 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679454

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
541360 TO 554026

Units used

126.66 CCF
126.66CCF= 94742 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:10AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --
WATER \$345.26
90.38CCF= 67604G

PRIOR BALANCE \$261.09
PAYMENT ON 10/20/20 261.09 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 126.66 CCF 487.28
CURRENT CHARGES DUE 12/04/20 \$487.28

* TOTAL AMOUNT DUE \$487.28 *

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/Financial-Information

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PAGE 1 OF 1

OUT 0462 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 12/04/20

\$487.28

1425

Conservice Subpoena Response 001210

APP 001433

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.

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1015 King Street
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8780-A Rivers Avenue

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1426

Conservice Subpoena Response 001211

APP 001434



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
20 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0060161400

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
488683 TO 495906

Units used

72.23 CCF
72.23CCF= 54028 Gallons

Billing Period

OCT 08 - NOV 09 32 Days

Date Meter Read

8:09AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --

WATER \$308.58

79.84CCF= 59720G

PRIOR BALANCE \$277.97
PAYMENT ON 10/20/20 277.97 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 72.23 CCF 291.33
CURRENT CHARGES DUE 12/04/20 \$291.33

* TOTAL AMOUNT DUE \$291.33 *

Our 2019 Popular Annual Financial

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0463 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

\$

0000000000

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/04/20

\$291.33

1427

APP 001435

Conservice Subpoena Response 001212

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1213 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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Mail

Bottom of this bill with payment.

In Person

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

- 103 St. Philip St. (Downtown)
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Authorized payment centers:

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1428

Conservice Subpoena Response 001213

APP 001436



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
NOVEMBER 12, 2020

Meter Reading
429924 TO 435195

Units used	
52.71	CCF
52.71 CCF =	39427 Gallons

Billing Period
OCT 08 - NOV 09 32 Days
Date Meter Read
8:08AM, NOV.09,2020

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

Historical Data
--- NOVEMBER 2019 ---
WATER \$232.13
57.87CCF= 43287G

PRIOR BALANCE	\$213.24	
PAYMENT ON 10/20/20	213.24	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 52.71 CCF	221.06	
CURRENT CHARGES DUE 12/04/20		\$221.06

* TOTAL AMOUNT DUE	* ----- \$221.06
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PAGE 1 OF 1

Our 2019 Popular Annual Financial

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/Financial-Information**

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charlestonwater.com/customer

OUT 0464 0000



Charleston Water System

Account Number

Service Address
STRATA AUDUBON LLC
21 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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



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 12/04/20

\$221.06

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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Auto Draft

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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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- 6296 Rivers Ave. (North Area)

Authorized payment centers:

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1430

Conservice Subpoena Response 001215

APP 001438



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
NOVEMBER 12, 2020

Meter Reading
491074 TO 495784

Units used

47.10 CCF
47.10CCF= 35231 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:10AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --
WATER \$241.18
60.47CCF= 45232G

PRIOR BALANCE \$246.87
PAYMENT ON 10/20/20 246.87 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 47.10 CCF 200.86
CURRENT CHARGES DUE 12/04/20 \$200.86

* TOTAL AMOUNT DUE \$200.86

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PAGE 1 OF 1

OUT 0465 0000

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 12/04/20

\$200.86

1431

Conservice Subpoena Response 001216

APP 001439

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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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 _____

1432

Conservice Subpoena Response 001217

APP 001440



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
23 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679457

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
509977 TO 519355

Units used
93.78 CCF
93.78 CCF = 70147 Gallons

Billing Period
OCT 08 - NOV 09 32 Days
Date Meter Read
8:18AM, NOV.09,2020

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

Historical Data
--- NOVEMBER 2019 ---
WATER \$328.59
85.59CCF= 64021G

PRIOR BALANCE	\$426.98	
PAYMENT ON 10/20/20	426.98	CR
BALANCE	\$.00	
PAST DUE BALANCE		\$.00
CURRENT MONTH SERVICES:		
WATER AT 93.78 CCF	368.91	
CURRENT CHARGES DUE 12/04/20		\$368.91

* TOTAL AMOUNT DUE	* ----- \$368.91
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PAGE 1 OF 1

Our 2019 Popular Annual Financial

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

Save a stamp or trip!

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charlestonwater.com/customer

OUT 0466 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.



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 12/04/20

\$368.91

1433

Conservice Subpoena Response 001218

APP 001441

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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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1434

Conservice Subpoena Response 001219

APP 001442



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
24 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031681539

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
439017 TO 445692

Units used

66.75 CCF
66.75CCF= 49929 Gallons

Billing Period

OCT 08 - NOV 09 32 Days

Date Meter Read

8:09AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --

WATER \$231.22

57.61CCF= 43092G

PRIOR BALANCE \$236.14
PAYMENT ON 10/20/20 236.14 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 66.75 CCF 271.60
CURRENT CHARGES DUE 12/04/20 \$271.60

* TOTAL AMOUNT DUE \$271.60

Our 2019 Popular Annual Financial

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0467 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 12/04/20

\$271.60

1435

Conservice Subpoena Response 001220

APP 001443

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1221 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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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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Notice:

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1436

Conservice Subpoena Response 001221

APP 001444



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
25 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031521444

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
99944 TO 105930

Units used

59.86 CCF
59.86CCF= 44775 Gallons

Billing Period

OCT 08 - NOV 09 32 Days

Date Meter Read

8:08AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --

WATER \$191.86

46.30CCF= 34632G

PRIOR BALANCE \$219.69
PAYMENT ON 10/20/20 219.69 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 59.86 CCF 246.80
CURRENT CHARGES DUE 12/04/20 \$246.80

* TOTAL AMOUNT DUE \$246.80 *

Our 2019 Popular Annual Financial

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PAGE 1 OF 1

OUT 0468 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 12/04/20

\$246.80

1437

Conservice Subpoena Response 001222

APP 001445

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1223 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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Mail

Bottom of this bill with payment.

In Person

Branch offices:

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

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

Authorized payment centers:

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Food Lion:

1015 King Street
4400 Dorchester Road
2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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

Account Inquiries

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1438

Conservice Subpoena Response 001223

APP 001446



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
26 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679463

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
475837 TO 482100

Units used

62.63 CCF
62.63CCF= 46847 Gallons

Billing Period

OCT 08 - NOV 09 32 Days

Date Meter Read

8:57AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --

WATER \$287.29

73.72CCF= 55143G

PRIOR BALANCE \$194.78
PAYMENT ON 10/20/20 194.78 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 62.63 CCF 256.77
CURRENT CHARGES DUE 12/04/20 \$256.77

* TOTAL AMOUNT DUE \$256.77 *

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charlestonwater.com/customer

PAGE 1 OF 1

OUT 0469 0000



Charleston
Water System

Account Number

Service Address
STRATA AUDUBON LLC
26 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID

\$

0000000000

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/04/20

\$256.77

1439

Conservice Subpoena Response 001224

APP 001447

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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:

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

- 103 St. Philip St. (Downtown)
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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1440

Conservice Subpoena Response 001225

APP 001448



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
27 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679462

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
312008 TO 322048

Units used

100.40 CCF
100.40CCF= 75099 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:56AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --
WATER \$545.36
147.88CCF= 110614G

PRIOR BALANCE \$565.04
PAYMENT ON 10/20/20 565.04 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 100.40 CCF 392.74
CURRENT CHARGES DUE 12/04/20 \$392.74

* TOTAL AMOUNT DUE \$392.74

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OUT 0470 0000

Charleston
Water System

Account Number

Service Address
STRATA AUDUBON LLC
27 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

**AMOUNT
PAID**

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/04/20

\$392.74

1441

Conservice Subpoena Response 001226

APP 001449

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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In Person

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

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Authorized payment centers:

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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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About Your Water

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

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

Notice:

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

Automatic Bank Draft Payment Authorization

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

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

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 _____

1442

Conservice Subpoena Response 001227

APP 001450



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address
28 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679465

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
779711 TO 788823

Units used

91.12 CCF
91.12CCF= 68158 Gallons

Billing Period

OCT 08 - NOV 09 32 Days

Date Meter Read

8:56AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --

WATER \$402.13

106.72CCF= 79827G

PRIOR BALANCE \$364.77
PAYMENT ON 10/20/20 364.77 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 91.12 CCF 359.33
CURRENT CHARGES DUE 12/04/20 \$359.33

* TOTAL AMOUNT DUE \$359.33 *

Our 2019 Popular Annual Financial

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

Save a stamp or trip!

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

PAGE 1 OF 1

OUT 0471 0000



Charleston
Water System

Account Number

Service Address

STRATA AUDUBON LLC
28 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT PAID

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/04/20

\$359.33

1443

APP 001451

Conservice Subpoena Response 001228

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1229 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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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City,State,Zip _____

1444

Conservice Subpoena Response 001229

APP 001452



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
NOVEMBER 12, 2020

Meter Reading
702226 TO 710118

Units used

78.92 CCF
78.92CCF= 59032 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:10AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --
WATER \$318.81
82.78CCF= 61919G

PRIOR BALANCE \$304.58
PAYMENT ON 10/20/20 304.58 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 78.92 CCF 315.41
CURRENT CHARGES DUE 12/04/20 \$315.41

* TOTAL AMOUNT DUE \$315.41

Our 2019 Popular Annual Financial

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PAGE 1 OF 1

OUT 0472 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



Amount paid field with a single dot indicating a value of \$0.00.

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/04/20

\$315.41

1445

Conservice Subpoena Response 001230

APP 001453

ELECTRONICALLY FILED - 2023 May 30 2:11 PM - SCPSC - Docket # 2022-84-WS - Page 1231 of 1301

Payment Options

Phone

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

Online

Visit charlestonwater.com to register for e-Pay.

Auto Draft

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Mail

Bottom of this bill with payment.

In Person

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 _____

1446

Conservice Subpoena Response 001231

APP 001454



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
29 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679464

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
601031 TO 609827

Units used

87.96 CCF
87.96CCF= 65794 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:11AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --
WATER \$265.47
67.45CCF= 50453G

PRIOR BALANCE \$326.54
PAYMENT ON 10/20/20 326.54 CR
BALANCE \$.00
PAST DUE BALANCE \$.00
CURRENT MONTH SERVICES:
WATER AT 87.96 CCF 347.96
CURRENT CHARGES DUE 12/04/20 \$347.96

* TOTAL AMOUNT DUE \$347.96

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/Financial-Information

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PAGE 1 OF 1

OUT 0473 0000

Charleston
Water System

Account Number

Service Address

STRATA AUDUBON LLC
APT B
29 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/04/20

\$347.96

1447

Conservice Subpoena Response 001232

APP 001455

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

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1448

Conservice Subpoena Response 001233

APP 001456



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT A
30 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679451

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
548818 TO 559610

Units used

107.92 CCF
107.92CCF= 80724 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:57AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --
WATER \$387.61
102.55CCF= 76707G

PRIOR BALANCE \$407.50
PAYMENT ON 10/20/20 407.50 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 107.92 CCF 419.81
BACKFLOW ADMIN FEE 30.00

CURRENT CHARGES DUE 12/04/20 \$449.81

* TOTAL AMOUNT DUE \$449.81

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PAGE 1 OF 1

OUT 0474 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.

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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 12/04/20

\$449.81

Payment Options

Phone

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____ 1450 _____ Conservice Subpoena Response 001235

APP 001458



STRATA AUDUBON LLC
PO BOX 4697
LOGAN UT 84323-4697



Service Address

APT B
30 AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0031679455

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
598404 TO 607261

Units used

88.57 CCF
88.57CCF= 66250 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:18AM, NOV.09,2020

Rate Codes

1 1/2" TAP-OUT/WATR

Historical Data

--- NOVEMBER 2019 --
WATER \$382.15
100.98CCF= 75533G

PRIOR BALANCE \$318.62
PAYMENT ON 10/20/20 318.62 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 88.57 CCF 350.15
BACKFLOW ADMIN FEE 30.00

CURRENT CHARGES DUE 12/04/20 \$380.15

* TOTAL AMOUNT DUE \$380.15

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charlestonwater.com/customer

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OUT 0475 0000

Charleston
Water System

Account Number

Service Address

STRATA AUDUBON LLC
APT B
30 AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

AMOUNT
PAID

\$

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/04/20

\$380.15

1451

Conservice Subpoena Response 001236

APP 001459

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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In Person

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

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Food Lion:

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2144 Savannah Highway

Piggly Wiggly:

8780-A Rivers Avenue

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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 _____

1452

Conservice Subpoena Response 001237

APP 001460



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
NOVEMBER 12, 2020

Meter Reading
370041 TO 382062

Units used

120.21 CCF
120.21CCF= 89917 Gallons

Billing Period

OCT 08 - NOV 09 32 Days
Date Meter Read
8:18AM, NOV.09,2020

Rate Codes

3/4"TAP-OUT/WATER

Historical Data

--- NOVEMBER 2019 --
WATER \$251.28
68.36CCF= 51133G

PRIOR BALANCE \$361.56
PAYMENT ON 10/20/20 361.56 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 120.21 CCF 446.31
BACKFLOW ADMIN FEE 30.00

CURRENT CHARGES DUE 12/04/20 \$476.31

* TOTAL AMOUNT DUE \$476.31

Our 2019 Popular Annual Financial

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

Save a stamp or trip!

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

PAGE 1 OF 1

OUT 0476 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 12/04/20

\$476.31

1453

Conservice Subpoena Response 001238

APP 001461

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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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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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.

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Notice:

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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 _____

1454

Conservice Subpoena Response 001239

APP 001462



Charleston
Water System



(843) 727-6800

charlestonwater.com/customer

STRATA AUDOBON LLC
CONSERVATIVE AT
PO BOX 4697
LOGAN UT 84323



Service Address

AUDUBON DR
HANAHAN SC
29406

Account

Account Number

Meter Number
0094204941

Bill Info

Statement Date
NOVEMBER 12, 2020

Meter Reading
44079 TO 44429

Units used

3.50 CCF
3.50CCF= 2618 Gallons

Billing Period
OCT 08 - NOV 09 32 Days

Date Meter Read
8:18AM, NOV.09,2020

Rate Codes
3/4" TAP-OUT/WATER

Historical Data

--- NOVEMBER 2019 --
DATA NOT AVAILABLE

PRIOR BALANCE \$32.09
PAYMENT ON 10/20/20 32.09 CR
BALANCE \$.00
PAST DUE BALANCE \$.00

CURRENT MONTH SERVICES:
WATER AT 3.50 CCF 26.15

CURRENT CHARGES DUE 12/04/20 \$26.15

* TOTAL AMOUNT DUE \$26.15

Our 2019 Popular Annual Financial

Report is available at our 103
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PAGE 1 OF 1

OUT 0449 0000



Charleston
Water System

Account Number

Service Address
STRATA AUDOBON LLC
AUDUBON DR
HANAHAN SC
29406

Detach and return this portion with payment.

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

**AMOUNT
PAID**



Amount paid field with a single dot indicating a value of \$0.00.

Please make check payable to Charleston Water System



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

AMOUNT DUE ON 12/04/20

\$26.15

1455

Conservice Subpoena Response 001240

APP 001463

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Payment Options

Phone

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☐

Good Neighbor Program

☐

Water Mission

Mailing Address changes or corrections

Street Address _____

City, State, Zip _____

1456

Conservice Subpoena Response 001241

APP 001464

Scroll to next page...

**SPARTANBURG WATER SYSTEM**

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

200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	01/30/2020

ACCOUNT SUMMARY

Previous Balance	\$10,093.84
Payments	\$(10,093.84)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$9,346.26
Total Amount Due	\$9,346.26
Current Charges Due Date	2/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.**CURRENT CHARGES FOR SERVICE PERIOD 12/19/2019 TO 1/16/2020 (28 DAYS)**

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	398900	402400	3500	Base Charge - Water	\$482.38
Water 70028442	759300	762225	2925	Water Usage	\$4,317.60
		Total Usage	6,425	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$4,336.88
Total Current Charges:					\$9,346.26

Sewer Volume

6425

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

Rev. 0930p 720

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$9,346.26
Total Amount Due	\$9,346.26
Current Charges Due Date	2/24/2020

STRATA VERIDIAN LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1458

Conservice Subpoena Response 001243

APP 001466

00000093462625750320012000050812499

ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCS-SC Decket # 2022-04-WS Page 1244 of 1301

**SPARTANBURG WATER SYSTEM**

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure
200 Commerce Street P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	01/30/2020

ACCOUNT SUMMARY

Previous Balance	\$244.07
Payments	\$(244.07)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$25.67
Current Charges Due Date	2/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 12/19/2019 TO 1/16/2020 (28 DAYS)

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	10127	10127	0	Base Charge - Irrigation	\$25.67
				Total Current Charges:	\$25.67

Sewer Volume

0

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

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- **BANK DRAFT** Call (864) 582-6375 to enroll

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Rev. 0930p 720

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$ 25.67
Current Charges Due Date	2/24/2020

STRATA VERIDIAN, LLC
PO BOX 4697
LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1459

Conservice Subpoena Response 001244

APP 001467

00000000256725750520101100050815115

ELECTRONICALLY FILED - 2023 May 30 2:11 PM
SCPSC Docket # 2022-04-WS Page 1245 of 1301

Scroll to next page...

**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	02/28/2020

ACCOUNT SUMMARY

Previous Balance	\$9,346.26
Payments	\$(9,346.26)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$13,185.21
Total Amount Due	\$13,185.21
Current Charges Due Date	3/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.**CURRENT CHARGES FOR SERVICE PERIOD 1/16/2020 TO 2/17/2020 (32 DAYS)**

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	402400	408200	5800	Base Charge - Water	\$482.38
Water 70028442	762225	765700	3475	Water Usage	\$6,232.80
		Total Usage	9,275	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$6,260.63
Total Current Charges:					\$13,185.21

Sewer Volume 9275

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

Rev. 0930p 738

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$13,185.21
Total Amount Due	\$ 13,185.21
Current Charges Due Date	3/24/2020

STRATA VERIDIAN LLC
PO BOX 4697
LOGAN UT 84323**SPARTANBURG WATER SYSTEM**P.O. Box 251
Spartanburg, SC 29304

1461

Conservice Subpoena Response 001246

APP 001469

00000131852125750320012000051475209

ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCS-SC-Decket # 2022-04-WS- Page 1247 of 1301

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Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	02/28/2020

ACCOUNT SUMMARY	
Previous Balance	\$25.67
Payments	\$(25.67)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$25.67
Current Charges Due Date	3/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 1/16/2020 TO 2/17/2020 (32 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	10127	10127	0	Base Charge - Irrigation	\$25.67
				Total Current Charges:	\$25.67

Sewer Volume	0
--------------	---

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
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• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
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Rev. 0930p 738

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$ 25.67
Current Charges Due Date	3/24/2020

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1462

Conservice Subpoena Response 001247

APP 001470

00000000256725750520101100051477826

ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCS-SC Docket # 2022-04-WS Page 1248 of 1301

Scroll to next page...

**SPARTANBURG WATER SYSTEM**

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200 Commerce Street, P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	04/29/2020

ACCOUNT SUMMARY

Previous Balance	\$10,511.41
Payments	\$(10,511.41)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$9,492.78
Total Amount Due	\$9,492.78
Current Charges Due Date	5/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.**CURRENT CHARGES FOR SERVICE PERIOD 3/19/2020 TO 4/20/2020 (32 DAYS)**

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	412250	416700	4450	Base Charge - Water	\$482.38
Water 70028442	768940	772250	3310	Water Usage	\$5,214.72
		Total Usage	7,760	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$3,586.28
Total Current Charges:					\$9,492.78

Sewer Volume 5313

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

Rev. 0930p 773

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$9,492.78
Total Amount Due	\$ 9,492.78
Current Charges Due Date	5/24/2020

STRATA VERIDIAN LLC
PO BOX 4697
LOGAN UT 84323**SPARTANBURG WATER SYSTEM**P.O. Box 251
Spartanburg, SC 29304

1464

Conservice Subpoena Response 001249

APP 001472

00000094927825750320012000052709962

ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCS-SC Decket # 2022-04-WS Page 1250 of 1301

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8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	04/29/2020

ACCOUNT SUMMARY

Previous Balance	\$25.67
Payments	\$(25.67)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$25.67
Current Charges Due Date	5/24/2020

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CURRENT CHARGES FOR SERVICE PERIOD 3/19/2020 TO 4/20/2020 (32 DAYS)

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	10127	10127	0	Base Charge - Irrigation	\$25.67
				Total Current Charges:	\$25.67

Sewer Volume

0

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

Rev. 0930p 773

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$ 25.67
Current Charges Due Date	5/24/2020

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1465

Conservice Subpoena Response 001250

APP 001473

00000000256725750520101100052712570

ELECTRONICALLY FILED - 2023 May 30 2:11 PM SCS-SC Docket # 2022-04-WS Page 1251 of 1301

Scroll to next page...

**SPARTANBURG WATER SYSTEM**

This Material Contains Personal Private Identifying Info. Not Subject to Public Disclosure
200 Commerce Street P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	05/29/2020

ACCOUNT SUMMARY

Previous Balance	\$9,492.78
Payments	\$(9,492.78)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$-1,753.77
Total Amount Due	\$(1,753.77)
Current Charges Due Date	6/23/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 4/20/2020 TO 5/22/2020 (32 DAYS)

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	416700	421250	4550	Deposit Refund	\$(10,210.00)
Water 70028442	772250	775600	3350	Base Charge - Water	\$482.38
			Total Usage 7,900	Water Usage	\$5,308.80
				Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$2,455.65
Total Current Charges:					\$(1,753.77)

Sewer Volume	3638
--------------	------

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

YOUR 2019 ANNUAL WATER QUALITY REPORT IS NOW AVAILABLE FOR VIEWING AT WWW.SPARTANBURGWATER.ORG/WATERQUALITYREPORT
OR CALL 864-582-6375 TO REQUEST WE SEND A COPY TO YOUR HOME.

Rev. 0930p 792

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$(1,753.77)
Total Amount Due	Credit Balance
Current Charges Due Date	6/23/2020

STRATA VERIDIAN LLC
PO BOX 4697
LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1467

Conservice Subpoena Response 001252

APP 001475

00000000000025750320012000053348465

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	05/29/2020

ACCOUNT SUMMARY

Previous Balance	\$25.67
Payments	\$(25.67)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$25.67
Current Charges Due Date	6/23/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.**CURRENT CHARGES FOR SERVICE PERIOD 4/20/2020 TO 5/22/2020 (32 DAYS)**

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	10127	10127	0	Base Charge - Irrigation	\$25.67
				Total Current Charges:	\$25.67

Sewer Volume 0

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

YOUR 2019 ANNUAL WATER QUALITY REPORT IS NOW AVAILABLE FOR VIEWING AT WWW.SPARTANBURGWATER.ORG/WATERQUALITYREPORT
OR CALL 864-582-6375 TO REQUEST WE SEND A COPY TO YOUR HOME.

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Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$ 25.67
Current Charges Due Date	6/23/2020

STRATA VERIDIAN, LLC
PO BOX 4697
LOGAN UT 84323**SPARTANBURG WATER SYSTEM**P.O. Box 251
Spartanburg, SC 29304

1468

Conservice Subpoena Response 001253

APP 001476

00000000256725750520101100053351075

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	06/29/2020

ACCOUNT SUMMARY	
Previous Balance	\$(1,753.77)
Payments	\$0.00
Adjustments / Fees	\$0.00
Past Due	\$(1,753.77)
Current Charges	\$8,536.87
Total Amount Due	\$6,783.10
Current Charges Due Date	7/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 5/22/2020 TO 6/22/2020 (31 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	421250	426000	4750	Base Charge - Water	\$482.38
Water 70028442	775600	778870	3270	Water Usage	\$5,389.44
			Total Usage 8,020	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$2,455.65
				Total Current Charges:	\$8,536.87

Sewer Volume	3638
--------------	------

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
• BY MAIL - Pay by check or money order in the enclosed envelope	• BY PHONE - (844) 223-3041
• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
• BANK DRAFT Call (864) 582-6375 to enroll	

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$(1,753.77)
Current Charges	\$8,536.87
Total Amount Due	\$ 6,783.10
Current Charges Due Date	7/24/2020

STRATA VERIDIAN LLC
PO BOX 4697
LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1470

Conservice Subpoena Response 001255

APP 001478

00000067831025750320012000053980251

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	06/29/2020

ACCOUNT SUMMARY	
Previous Balance	\$25.67
Payments	\$(25.67)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$201.06
Total Amount Due	\$201.06
Current Charges Due Date	7/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 5/22/2020 TO 6/22/2020 (31 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	10127	10388	261	Base Charge - Irrigation	\$25.67
		Total Usage	261	Irrigation Usage	\$175.39
				Total Current Charges:	\$201.06

Sewer Volume	0
--------------	---

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
• BY MAIL - Pay by check or money order in the enclosed envelope	• BY PHONE - (844) 223-3041
• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
• BANK DRAFT Call (864) 582-6375 to enroll	

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$201.06
Total Amount Due	\$ 201.06
Current Charges Due Date	7/24/2020

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1471

Conservice Subpoena Response 001256

APP 001479

00000002010625750520101100053982866

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	07/30/2020

ACCOUNT SUMMARY	
Previous Balance	\$201.06
Payments	\$(201.06)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$740.01
Total Amount Due	\$740.01
Current Charges Due Date	8/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 6/22/2020 TO 7/21/2020 (29 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	10388	11451	1063	Base Charge - Irrigation	\$25.67
		Total Usage	1,063	Irrigation Usage	\$714.34
				Total Current Charges:	\$740.01

Sewer Volume	0
--------------	---

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
• BY MAIL - Pay by check or money order in the enclosed envelope	• BY PHONE - (844) 223-3041
• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
• BANK DRAFT Call (864) 582-6375 to enroll	

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$740.01
Total Amount Due	\$ 740.01
Current Charges Due Date	8/24/2020

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1473

Conservice Subpoena Response 001258

APP 00148P0000007400125750520101100054625263

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	07/29/2020

ACCOUNT SUMMARY

Previous Balance	\$6,783.10
Payments	\$(6,783.10)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$8,140.39
Total Amount Due	\$8,140.39
Current Charges Due Date	8/23/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 6/22/2020 TO 7/21/2020 (29 DAYS)

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	426000	430400	4400	Base Charge - Water	\$482.38
Water 70028442	778870	781900	3030	Water Usage	\$4,992.96
		Total Usage	7,430	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$2,455.65
Total Current Charges:					\$8,140.39

Sewer Volume	3638
--------------	------

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$8,140.39
Total Amount Due	\$ 8,140.39
Current Charges Due Date	8/23/2020

STRATA VERIDIAN LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1474

Conservice Subpoena Response 001259

APP 001482

00000081403925750320012000054622646

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200 Commerce Street, P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	08/29/2019

ACCOUNT SUMMARY

Previous Balance	\$11,818.57
Payments	\$(11,818.57)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$10,440.97
Total Amount Due	\$10,440.97
Current Charges Due Date	9/23/2019

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 7/19/2019 TO 8/19/2019 (31 DAYS)

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	393600	394700	1100	Base Charge - Water	\$482.38
Water 70028442	723610	732130	8520	Water Usage	\$6,464.64
		Total Usage	9,620	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$3,284.55
Total Current Charges:					\$10,440.97

Sewer Volume	4866
--------------	------

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

Rev. 0930p 626

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$10,440.97
Total Amount Due	\$ 10,440.97
Current Charges Due Date	9/23/2019

STRATA VERIDIAN LLC
PO BOX 4697
LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251
Spartanburg, SC 29304



1476

Conservice Subpoena Response 001261

APP 001484

00000104409725750320012000047811091

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	08/29/2019

ACCOUNT SUMMARY	
Previous Balance	\$148.65
Payments	\$(148.65)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$25.67
Current Charges Due Date	9/23/2019

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 7/19/2019 TO 8/19/2019 (31 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	9766	9766	0	Base Charge - Irrigation	\$25.67
				Total Current Charges:	\$25.67

Sewer Volume	0
--------------	---

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
• BY MAIL - Pay by check or money order in the enclosed envelope	• BY PHONE - (844) 223-3041
• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
• BANK DRAFT Call (864) 582-6375 to enroll	

Rev. 0930p 626

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$ 25.67
Current Charges Due Date	9/23/2019

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1477

Conservice Subpoena Response 001262

APP 001485

00000000256725750520101100047811106

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street, P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	08/28/2020

ACCOUNT SUMMARY

Previous Balance	\$8,140.39
Payments	\$(8,140.39)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$8,563.75
Total Amount Due	\$8,563.75
Current Charges Due Date	9/22/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 7/21/2020 TO 8/21/2020 (31 DAYS)

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	430400	435200	4800	Base Charge - Water	\$482.38
Water 70028442	781900	785160	3260	Water Usage	\$5,416.32
		Total Usage	8,060	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$2,455.65
Total Current Charges:					\$8,563.75

Sewer Volume	3638
--------------	------

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

Rev. 0930p 847

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$8,563.75
Total Amount Due	\$ 8,563.75
Current Charges Due Date	9/22/2020

STRATA VERIDIAN LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1479

Conservice Subpoena Response 001264

APP 001487

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	08/28/2020

ACCOUNT SUMMARY	
Previous Balance	\$740.01
Payments	\$(740.01)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$752.77
Total Amount Due	\$752.77
Current Charges Due Date	9/22/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 7/21/2020 TO 8/21/2020 (31 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	11451	12533	1082	Base Charge - Irrigation	\$25.67
		Total Usage	1,082	Irrigation Usage	\$727.10
				Total Current Charges:	\$752.77

Sewer Volume	0
--------------	---

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
• BY MAIL - Pay by check or money order in the enclosed envelope	• BY PHONE - (844) 223-3041
• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
• BANK DRAFT Call (864) 582-6375 to enroll	

Rev. 0930p 847

Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$752.77
Total Amount Due	\$ 752.77
Current Charges Due Date	9/22/2020

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1480

Conservice Subpoena Response 001265

APP 001488

00000007527725750520101100055227890

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	09/27/2019

ACCOUNT SUMMARY

Previous Balance	\$10,440.97
Payments	\$(10,440.97)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$10,071.37
Total Amount Due	\$10,071.37
Current Charges Due Date	10/22/2019

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.**CURRENT CHARGES FOR SERVICE PERIOD 8/19/2019 TO 9/19/2019 (31 DAYS)**

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	394700	395600	900	Base Charge - Water	\$482.38
Water 70028442	732130	740300	8170	Water Usage	\$6,095.04
			Total Usage 9,070	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$3,284.55
Total Current Charges:					\$10,071.37

Sewer Volume 4866

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

Rev. 0930p 647

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$10,071.37
Total Amount Due	\$ 10,071.37
Current Charges Due Date	10/22/2019

STRATA VERIDIAN LLC
PO BOX 4697
LOGAN UT 84323**SPARTANBURG WATER SYSTEM**P.O. Box 251
Spartanburg, SC 29304

1482

Conservice Subpoena Response 001267

APP 001490

00000100713725750320012000048431114

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	09/27/2019

ACCOUNT SUMMARY	
Previous Balance	\$25.67
Payments	\$(25.67)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$26.34
Total Amount Due	\$26.34
Current Charges Due Date	10/22/2019

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 8/19/2019 TO 9/19/2019 (31 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	9766	9767	1	Base Charge - Irrigation	\$25.67
		Total Usage	1	Irrigation Usage	\$0.67
				Total Current Charges:	\$26.34

Sewer Volume	0
--------------	---

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
• BY MAIL - Pay by check or money order in the enclosed envelope	• BY PHONE - (844) 223-3041
• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
• BANK DRAFT Call (864) 582-6375 to enroll	

Rev. 0930p 647

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$26.34
Total Amount Due	\$ 26.34
Current Charges Due Date	10/22/2019

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1483

Conservice Subpoena Response 001268

APP 00149P00000000263425750520101100048431103

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	09/29/2020

ACCOUNT SUMMARY

Previous Balance	\$8,563.75
Payments	\$(8,563.75)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$7,891.75
Total Amount Due	\$7,891.75
Current Charges Due Date	10/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 8/21/2020 TO 9/21/2020 (31 DAYS)

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	435200	439200	4000	Base Charge - Water	\$482.38
Water 70028442	785160	788220	3060	Water Usage	\$4,744.32
		Total Usage	7,060	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$2,455.65
Total Current Charges:					\$7,891.75

Sewer Volume	3638
--------------	------

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

Rev. 0930p 866

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$7,891.75
Total Amount Due	\$ 7,891.75
Current Charges Due Date	10/24/2020

STRATA VERIDIAN LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1485

Conservice Subpoena Response 001270

APP 001493

00000078917525750320012000055838623

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street, P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	09/29/2020

ACCOUNT SUMMARY	
Previous Balance	\$752.77
Payments	\$(752.77)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$784.36
Total Amount Due	\$784.36
Current Charges Due Date	10/24/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 8/21/2020 TO 9/21/2020 (31 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	12533	13662	1129	Base Charge - Irrigation	\$25.67
		Total Usage	1,129	Irrigation Usage	\$758.69
				Total Current Charges:	\$784.36

Sewer Volume	0
--------------	---

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
• BY MAIL - Pay by check or money order in the enclosed envelope	• BY PHONE - (844) 223-3041
• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
• BANK DRAFT Call (864) 582-6375 to enroll	

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$784.36
Total Amount Due	\$ 784.36
Current Charges Due Date	10/24/2020

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1486

Conservice Subpoena Response 001271

APP 001494

00000007843625750520101100055841246

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	10/29/2019

ACCOUNT SUMMARY

Previous Balance	\$10,071.37
Payments	\$(10,071.37)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$9,721.93
Total Amount Due	\$9,721.93
Current Charges Due Date	11/23/2019

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 9/19/2019 TO 10/18/2019 (29 DAYS)

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	395600	396450	850	Base Charge - Water	\$482.38
Water 70028442	740300	748000	7700	Water Usage	\$5,745.60
		Total Usage	8,550	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$3,284.55
Total Current Charges:					\$9,721.93

Sewer Volume	4866
--------------	------

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$9,721.93
Total Amount Due	\$ 9,721.93
Current Charges Due Date	11/23/2019

STRATA VERIDIAN LLC
PO BOX 4697
LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1488

Conservice Subpoena Response 001273

APP 001496

00000097219325750320012000049029741

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304

Customer Service

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	10/29/2019

ACCOUNT SUMMARY	
Previous Balance	\$26.34
Payments	\$(26.34)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$25.67
Current Charges Due Date	11/23/2019

A late payment charge of \$1.50 plus 1.5%
will apply after the due date

Make sure you receive phone, text, or email notifications about your Spartanburg Water service by providing us with your contact information on the back of the bill.

CURRENT CHARGES FOR SERVICE PERIOD 9/19/2019 TO 10/18/2019 (29 DAYS)					
Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	9767	9767	0	Base Charge - Irrigation	\$25.67
				Total Current Charges:	\$25.67

Sewer Volume	0
--------------	---

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS	
• BY MAIL - Pay by check or money order in the enclosed envelope	• BY PHONE - (844) 223-3041
• ONLINE at spartanburgwater.org	• AT OUR OFFICE - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box
• BANK DRAFT Call (864) 582-6375 to enroll	

Rev. 0930p 666

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$25.67
Total Amount Due	\$ 25.67
Current Charges Due Date	11/23/2019

STRATA VERIDIAN, LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1489

Conservice Subpoena Response 001274

APP 001497

00000000256725750520101100049029752

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN LLC
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	10/29/2020

ACCOUNT SUMMARY

Previous Balance	\$7,891.75
Payments	\$(7,891.75)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$7,656.55
Total Amount Due	\$7,656.55
Current Charges Due Date	11/23/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.**CURRENT CHARGES FOR SERVICE PERIOD 9/21/2020 TO 10/22/2020 (31 DAYS)**

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Water 70028442	439200	442900	3700	Base Charge - Water	\$482.38
Water 70028442	788220	791230	3010	Water Usage	\$4,509.12
		Total Usage	6,710	Base Charge - Sewer	\$209.40
				Sewer Volume Charge	\$2,455.65
Total Current Charges:					\$7,656.55

Sewer Volume 3638

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

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SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$7,656.55
Total Amount Due	\$ 7,656.55
Current Charges Due Date	11/23/2020

STRATA VERIDIAN LLC

PO BOX 4697

LOGAN UT 84323

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304



1491

Conservice Subpoena Response 001276

APP 001499

00000076565525750320012000056480809

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**SPARTANBURG WATER SYSTEM**

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200 Commerce Street P.O. Box 251
Spartanburg, SC 29304**Customer Service**

(864) 582-6375

Monday - Friday

8:00am - 5:30pm

Customer Name	STRATA VERIDIAN
Service Address	315 BIRCH RUN DR
Customer # / Account #	
Bill Date	10/29/2020

ACCOUNT SUMMARY

Previous Balance	\$784.36
Payments	\$(784.36)
Adjustments / Fees	\$0.00
Past Due	\$0.00
Current Charges	\$803.17
Total Amount Due	\$803.17
Current Charges Due Date	11/23/2020

A late payment charge of \$1.50 plus 1.5%
will apply after the due dateMake sure you receive phone, text, or email notifications about your
Spartanburg Water service by providing us with your contact
information on the back of the bill.**CURRENT CHARGES FOR SERVICE PERIOD 9/21/2020 TO 10/22/2020 (31 DAYS)**

Meter #	Previous Read	Current Read	Water Usage	Itemized Charges	Amount
Irrigation 44025403	13662	14819	1157	Base Charge - Irrigation	\$25.67
		Total Usage	1,157	Irrigation Usage	\$777.50
Total Current Charges:					\$803.17

Sewer Volume

0

Each unit of usage is equal to 100 gallons

PAYMENT OPTIONS

- **BY MAIL** - Pay by check or money order in the enclosed envelope
- **ONLINE** at spartanburgwater.org
- **BANK DRAFT** Call (864) 582-6375 to enroll

- **BY PHONE** - (844) 223-3041
- **AT OUR OFFICE** - 200 Commerce Street - In the lobby, drive-through payment window or after-hours drop box

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Please return this portion along with your payment

SPARTANBURG WATER SYSTEM

P.O. Box 251

Spartanburg, SC 29304

Customer # / Account #	
Past Due	\$0.00
Current Charges	\$803.17
Total Amount Due	\$ 803.17
Current Charges Due Date	11/23/2020

STRATA VERIDIAN, LLC
PO BOX 4697
LOGAN UT 84323**SPARTANBURG WATER SYSTEM**

P.O. Box 251

Spartanburg, SC 29304



1492

Conservice Subpoena Response 001277

APP 001500

00000008031725750520101100056483425

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