



## Consolidated Invoice

Quest Resource Management Group, LLC  
P.O. Box 674506  
Dallas, TX 75267-4506  
(877) 321-1811

Page:  
Invoice Number:  
Invoice Date:

1 of 2  
CI84310  
5/26/2025

**Bill To Address:**

PO Box 4697  
Logan UT 84323  
US

**Ship To Address:**

4370 Ladson Rd  
Ladson SC 29456  
US

<b>Amount Due:</b>	<b>\$4,310.15</b>
<b>Total Amount:</b>	<b>\$4,310.15</b>
<b>Terms:</b>	<b>Net 30</b>
<b>Due Date:</b>	<b>6/25/2025</b>

Service Class	Description	Service Start	Qty	UOM	Item Rate	Subtotal	Taxes	Total	System Document	Address
Solid Waste	SW : SCCMP : 35 yd : Haul	3/18/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24020125	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	3/22/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24020115	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	3/25/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24020133	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	3/27/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24020126	4370 Ladson Rd
	SW : Fees : Minimum Collection	3/31/2025	1	E	\$0.00	\$0.00	0.00	\$0.00	IN24020156	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	3/31/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24020156	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	4/3/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24031260	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	4/7/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24031270	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	4/10/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24031279	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	4/14/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24031282	4370 Ladson Rd
	SW : Fees : Minimum Collection	4/18/2025	2.24	E	\$0.00	\$0.00	0.00	\$0.00	IN24052346	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	4/18/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24052346	4370 Ladson Rd
	SW : OT : 30 yd : Haul	4/22/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24046345	4370 Ladson Rd
	SW : SCCMP : 35 yd : Haul	4/25/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24052359	4370 Ladson Rd
	SW : Fees : Minimum Collection	4/25/2025	1.97	E	\$0.00	\$0.00	0.00	\$0.00	IN24052359	4370 Ladson Rd



## Consolidated Invoice

Quest Resource Management Group, LLC  
P.O. Box 674506  
Dallas, TX 75267-4506  
(877) 321-1811

Page: 2 of 2  
Invoice Number: CI84310  
Invoice Date: 5/26/2025

Service Class	Description	Service Start	Qty	UOM	Item Rate	Subtotal	Taxes	Total	System Document	Address
	SW : OT : 30 yd : Haul	4/28/2025	1	E	\$331.55	\$331.55	0.00	\$331.55	IN24046344	4370 Ladson Rd

Subtotal	\$4,310.15
Taxes	\$0.00
Credit Memo	\$0.00
Total Amount Due	\$4,310.15

### Quest Resource Management Group, LLC

#### Remittance Slip

Customer: Palms on Ashley River-GR130  
Invoice #: CI84310  
Amount Due: \$4,310.15  
Amount Paid: \_\_\_\_\_

**Remit Check Payment To:**  
Quest Resource Management Group, LLC  
PO Box 674506  
Dallas, TX 75267-4506

**Remit ACH Payment To:**  
Routing / ABA # 071921891  
Account # 4955085826  
Account Title: Quest Resource  
Management LLC

# Summerville Commissioners of Public Works

[D:/adg/web/site\_specific/images/0/SCPW.jpg]  
PO BOX 817  
SUMMERVILLE SC 29484-0817

FOR BILLING INFORMATION  
CALL: (843)871-0810

|||||  
PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59434	05/21/2025	\$ 223.25
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19UYA	4511	

AMOUNT PAID \_\_\_\_\_

0000019UYA0000223256

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19UYA 130004080

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE
59434	4370 Ladson Rd (pool/ofc)		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 223.25
Service Code & Description		Previous Date Reading	Current Date Reading	Mult	Usage	Year Ago	Charge
					PRIOR CHARGES DUE		126.75
SW SEWER							27.50
WA WATER		04/10 963	05/13 967	10.000	40	140	69.00
					CURRENT CHARGES		96.50
					TOTAL AMOUNT DUE		223.25

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

(843)871-0810

PAST DUE amount is subject to disconnection 7 days after bill date.

You must pay the current amount by the due date or a \$10.00 late fee will be assessed to the account the following business day. Service may be discontinued if payment is not received by the due date and a \$30.00 disconnect fee will be assessed.

# Summerville Commissioners of Public Works

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PO BOX 817  
SUMMERVILLE SC 29484-0817

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|||||  
PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59436	05/21/2025	\$ 1,042.50
Type	Due Date	
CYCLE 03	06/21/2025	**AUTO PAY**
PayID	Bill No	
19V0A	4512	

Your Auto Payment is scheduled for 06/18/2025

0000019V0A0001042506

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 \*\*AUTO PAY\*\* 19V0A 130004081

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE
59436	4370 Ladson Rd Bld 1		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 1,042.50
Service Code & Description		Previous Date      Reading	Current Date      Reading	Mult	Usage	Year Ago	Charge
					LAST PAYMENT	05/19/2025	993.00
SW SEWER							660.00
WA WATER		04/10      11594	05/13      11684	10.000	900	750	382.50
					CURRENT CHARGES		1,042.50
Your Auto Payment is scheduled for 06/18/2025					TOTAL AMOUNT DUE		1,042.50

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

(843)871-0810

MAKE CHECK PAYABLE TO: SCPW  
MAIL PAYMENT TO: SCPW PO BOX 63070, Charlotte NC 28263-3070  
PAY IN PERSON: 215 N CEDAR STREET, SUMMERVILLE SC 29483  
HOURS: MONDAY - FRIDAY 8:00AM - 5:00PM  
DRIVE-UP HOURS: MONDAY - FRIDAY 7:30AM - 5:30PM  
24 HOUR DROP BOX: LOCATED IN FIRST DRIVE-UP LANE  
ONLINE PAYMENT: WWW.SUMMERVILLECPW.COM  
PAYMENT BY PHONE: 844-733-4758  
FREE DRAFT SERVICE: SUMMERVILLECPW.COM FOR DRAFT FORM OR IN OFFICE

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# Summerville Commissioners of Public Works

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PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59438	05/21/2025	\$ 2,083.75
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19V2A	4513	

AMOUNT PAID \_\_\_\_\_

0000019V2A0002083753

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19V2A 130004082

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE		
59438	4370 Ladson Rd Bld 2		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 2,083.75		
Service Code & Description		Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
					PRIOR CHARGES DUE			1,039.00	
SW SEWER									660.00
WA WATER		04/10	15516	05/13	15607	10.000	910	1030	384.75
					CURRENT CHARGES			1,044.75	
					TOTAL AMOUNT DUE			2,083.75	

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

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PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59440	05/21/2025	\$ 1,978.00
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19V4A	4514	

AMOUNT PAID \_\_\_\_\_

0000019V4A0001978001

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19V4A 130004083

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE		
59440	4370 Ladson Rd Bld 3		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 1,978.00		
Service Code & Description		Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
PRIOR CHARGES DUE									982.75
SW SEWER									660.00
WA WATER		04/10	5529	05/13	5598	10.000	690	560	335.25
CURRENT CHARGES									995.25
TOTAL AMOUNT DUE									1,978.00

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

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PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59443	05/21/2025	\$ 1,971.25
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19V7A	4515	

AMOUNT PAID \_\_\_\_\_

0000019V7A0001971256

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19V7A 130004084

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE		
59443	4370 Ladson Rd Bld 4		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 1,971.25		
Service Code & Description		Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
PRIOR CHARGES DUE									973.75
SW SEWER									660.00
WA WATER		04/10	3591	05/13	3661	10.000	700	600	337.50
CURRENT CHARGES									997.50
TOTAL AMOUNT DUE									1,971.25

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

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PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59445	05/21/2025	\$ 1,910.50
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19V9A	4516	

AMOUNT PAID \_\_\_\_\_

0000019V9A0001910506

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19V9A 130004085

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE		
59445	4370 Ladson Rd Bld 5		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 1,910.50		
Service Code & Description		Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
PRIOR CHARGES DUE									980.50
SW SEWER									660.00
WA WATER		04/10	7377	05/13	7417	10.000	400	460	270.00
</									

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|||||  
PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59447	05/21/2025	\$ 1,939.75
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19VBA	4517	

AMOUNT PAID \_\_\_\_\_

0000019VBA0001939751

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19VBA 130004086

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE		
59447	4370 Ladson Rd Bld 6		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 1,939.75		
Service Code & Description		Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
PRIOR CHARGES DUE									971.50
SW SEWER									660.00
WA WATER		04/10	7666	05/13	7723	10.000	570	690	308.25
CURRENT CHARGES									968.25
TOTAL AMOUNT DUE									1,939.75

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

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SUMMERVILLE SC 29484-0817

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|||||  
PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59449	05/21/2025	\$ 2,038.25
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19VDA	4518	

AMOUNT PAID \_\_\_\_\_

0000019VDA0002038258

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19VDA 130004087

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE		
59449	4370 Ladson Rd Bld 7		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 2,038.25		
Service Code & Description		Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
					LAST PAYMENT		05/20/2025		970.50
					PRIOR CHARGES DUE				1,034.00
SW SEWER									660.00
WA WATER		04/10	4360	05/13	4433	10.000	730	730	344.25
					CURRENT CHARGES				1,004.25
					TOTAL AMOUNT DUE				2,038.25

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

(843)871-0810

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# Summerville Commissioners of Public Works

[D:/adg/web/site\_specific/images/0/SCPW.jpg]  
PO BOX 817  
SUMMERVILLE SC 29484-0817

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CALL: (843)871-0810

|||||  
PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59451	05/21/2025	\$ 1,488.50
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19VFA	4519	

AMOUNT PAID \_\_\_\_\_

0000019VFA0001488501

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19VFA 130004088

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE
59451	4370 Ladson Rd Bld 8		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 1,488.50
Service Code & Description		Previous Date      Reading	Current Date      Reading	Mult	Usage	Year Ago	Charge
					PRIOR CHARGES DUE		738.00
SW SEWER							440.00
WA WATER		04/10      5659	05/13      5717	10.000	580	440	310.50
					CURRENT CHARGES		750.50
					TOTAL AMOUNT DUE		1,488.50

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

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PLANTERS RETREAT LLC  
PO BOX 4697  
LOGAN UT 84323

Account #	Bill Date	TOTAL DUE
59453	05/21/2025	\$ 952.00
Type	Due Date	
CYCLE 03	06/21/2025	
PayID	Bill No	
19VHA	4520	

AMOUNT PAID \_\_\_\_\_

0000019VHA0000952009

DETACH AND RETURN STUB WITH REMITTANCE

PLANTERS RETREAT LLC CYCLE 03 19VHA 130004089

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE
59453	4370 Ladson Rd Bld 9		04/22/25 to 05/21/25		05/21/2025	06/21/2025	\$ 952.00
Service Code & Description		Previous Date Reading	Current Date Reading	Mult	Usage	Year Ago	Charge
					PRIOR CHARGES DUE		481.00
SW SEWER							330.00
WA WATER		04/10 4590	05/13 4610	10.000	200	240	141.00
					CURRENT CHARGES		471.00
					TOTAL AMOUNT DUE		952.00

Summerville Commissioners of Public Works / PO BOX 817 Summerville, SC 29484-0817

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## Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD OFC  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133332089	Customer:	
Invoice #:	421013333208920250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$329.67

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$329.67

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD OFC, LADSON, SC, 29456-5500	04/17/2025 - 05/17/2025	

Meter #	Type	Begin	End	# Days				
002982133	ELECTRIC	04/17/2025	05/17/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
41598 (A)	43586 (A)	1988.00	1	1988	KWH			
① - Informational   A - Actual   E - Estimated   * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
1,988 kWh X \$ 0.134250	\$266.89
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$2.82

### Service Tax Information

Charge Description	Amount Due
City Tax	\$14.67
State Sales Tax	\$21.57

## Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR A  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133332248	Customer:	
Invoice #:	421013333224820250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$87.31

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$87.31

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR A, LADSON, SC, 29456-5500	04/18/2025 - 05/18/2025	

Meter #	Type	Begin	End	# Days				
003061258	ELECTRIC	04/18/2025	05/18/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
5437 (A)	5801 (A)	364.00	1	364	KWH			
① - Informational   A - Actual   E - Estimated   * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
364 kWh X \$ 0.134250	\$48.87
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.52

### Service Tax Information

Charge Description	Amount Due
City Tax	\$3.89
State Sales Tax	\$5.71

## Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR B  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133352139	Customer:	
Invoice #:	421013335213920250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$150.42

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$150.42

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR B, LADSON, SC, 29456-5500	04/18/2025 - 05/18/2025	

Meter #	Type	Begin	End	# Days				
003059317	ELECTRIC	04/18/2025	05/18/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
11473 (A)	12260 (A)	787.00	1	787	KWH			
① - Informational   A - Actual   E - Estimated   * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
787 kWh X \$ 0.134250	\$105.65
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$1.12

### Service Tax Information

Charge Description	Amount Due
City Tax	\$6.69
State Sales Tax	\$9.84

## Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR C  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133352181	Customer:	
Invoice #:	421013335218120250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$108.35

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$108.35

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR C, LADSON, SC, 29456-5500	04/18/2025 - 05/18/2025	

Meter #	Type	Begin	End	# Days				
003059265	ELECTRIC	04/18/2025	05/18/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
6526 (A)	7031 (A)	505.00	1	505	KWH			
① - Informational A - Actual E - Estimated * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
505 kWh X \$ 0.134250	\$67.80
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.72

### Service Tax Information

Charge Description	Amount Due
City Tax	\$4.82
State Sales Tax	\$7.09



## Dominion SC/NC

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### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR D  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133352247	Customer:	
Invoice #:	421013335224720250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$175.50

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$175.50

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR D, LADSON, SC, 29456-5500	04/18/2025 - 05/18/2025	

Meter #	Type	Begin	End	# Days				
003059302	ELECTRIC	04/18/2025	05/18/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
16196 (A)	17151 (A)	955.00	1	955	KWH			
① - Informational   A - Actual   E - Estimated   * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
955 kWh X \$ 0.134250	\$128.21
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$1.36

### Service Tax Information

Charge Description	Amount Due
City Tax	\$7.81
State Sales Tax	\$11.48

## Dominion SC/NC

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### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR E  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133352340	Customer:	
Invoice #:	421013335234020250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$62.39

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$62.39

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR E, LADSON, SC, 29456-5500	04/18/2025 - 05/18/2025	

Meter #	Type	Begin	End	# Days				
003059250	ELECTRIC	04/18/2025	05/18/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
3146 (A)	3343 (A)	197.00	1	197	KWH			
① - Informational   A - Actual   E - Estimated   * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
197 kWh X \$ 0.134250	\$26.45
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.28

### Service Tax Information

Charge Description	Amount Due
City Tax	\$2.78
State Sales Tax	\$4.08

## Dominion SC/NC

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### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR G  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133352509	Customer:	
Invoice #:	421013335250920250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$77.31

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$77.31

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR G, LADSON, SC, 29456-5500	04/17/2025 - 05/17/2025	

Meter #	Type	Begin	End	# Days				
002970589	ELECTRIC	04/17/2025	05/17/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
3787 (A)	4084 (A)	297.00	1	297	KWH			
① - Informational   A - Actual   E - Estimated   * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
297 kWh X \$ 0.134250	\$39.87
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.42

### Service Tax Information

Charge Description	Amount Due
City Tax	\$3.44
State Sales Tax	\$5.06

## Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR H  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133352674	Customer:	
Invoice #:	421013335267420250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$70.29

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$70.29

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR H, LADSON, SC, 29456-5500	04/17/2025 - 05/17/2025	

Meter #	Type	Begin	End	# Days				
002970650	ELECTRIC	04/17/2025	05/17/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
3204 (A)	3454 (A)	250.00	1	250	KWH			
① - Informational A - Actual E - Estimated * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
250 kWh X \$ 0.134250	\$33.56
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.36

### Service Tax Information

Charge Description	Amount Due
City Tax	\$3.13
State Sales Tax	\$4.60

## Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR I  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210133352706	Customer:	
Invoice #:	421013335270620250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$242.52

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$242.52

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR I, LADSON, SC, 29456-5500	04/18/2025 - 05/18/2025	

Meter #	Type	Begin	End	# Days				
003059252	ELECTRIC	04/18/2025	05/18/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
15556 (A)	16960 (A)	1404.00	1	1404	KWH			
① - Informational   A - Actual   E - Estimated   * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
1,404 kWh X \$ 0.134250	\$188.49
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$1.99

### Service Tax Information

Charge Description	Amount Due
City Tax	\$10.79
State Sales Tax	\$15.87

## Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

### End Use Customer

PLANTERS RETREAT EXCHANGE LLC  
4370 LADSON RD HMTR F  
LADSON, SC 29456-5500

### Remittance Address

Dominion Energy South Carolina  
PO BOX 25973  
RICHMOND, VA 23260-5973

Account:	4210138814883	Customer:	
Invoice #:	421013881488320250519	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/19/2025	Due Date:	06/10/2025
		Total Due:	\$109.69

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$109.69

## Location Level Detail

Service Address	Service Dates	Rate Schedule
4370 LADSON RD HMTR F, LADSON, SC, 29456-5500	04/17/2025 - 05/17/2025	

Meter #	Type	Begin	End	# Days				
002738179	ELECTRIC	04/17/2025	05/17/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
8433 (A)	8947 (A)	514.00	1	514	KWH			
① - Informational A - Actual E - Estimated * - Calculated by Conservice using Provider Data								

## METER - ELECTRIC

### Charges or Allowances

Charge Description	Amount Due
Basic Facilities Charge	\$22.00
514 kWh X \$ 0.134250	\$69.00
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.73

### Service Tax Information

Charge Description	Amount Due
City Tax	\$4.88
State Sales Tax	\$7.18



CONSERVICE FEES - May 2025

Invoice # pa369-3553251  
Account Name: Palms on Ashley River  
Due Date: 06/09/2025  
Invoice Date: 05/08/2025  
Total Amount Owed: \$1,091.00  
Service Address: 4370 Ladson Rd  
Ladson, SC 29456

For the Service Period 05/01/2025 - 05/31/2025

FEE TYPE	QUANTITY	RATE	CHARGES
Vacant Service Fee	8	\$25.00	\$200.00
Synergy Fee	192	\$1.50	\$288.00
Sustainability Reporting	1	\$45.00	\$45.00

FOR MOVE-OUTS PROCESSED 04/02/2025 - 05/01/2025

Vacant Service Fees MoveOut/Other	2	\$25.00	\$50.00
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Sub-Total Current Charges \$583.00

ACCOUNT SUMMARY

Sales Tax	\$0.00
Finance Charges	\$0.00
<b>Current Total</b>	<b>\$583.00</b>
Balance Adjustment	\$0.00
Previous Balance	\$508.00
Payments Received	-\$0.00
<b>New Balance</b>	<b>\$1,091.00</b>
<b>Payment Due Date</b>	<b>06/09/2025</b>

Finance charges of 1.5% will accrue on all amounts outstanding after 30 days

Please detach and return bottom portion with payment

Thank you for your business



PO BOX 1500 HEMET, CA 92546-1500  
pa369-3553251

Account Name: Palms on Ashley River  
Invoice #: pa369-3553251  
Amount Due: \$1,091.00  
Due Date: 06/09/2025

Amount Enclosed: \_\_\_\_\_

Palms on Ashley River  
4370 Ladson Rd  
Ladson, SC 29456

YOUR PAYMENT SHOULD BE MADE OUT TO:

CONSERVICE LLC  
P.O. BOX 1500  
HEMET, CA 92546-1500





## Consolidated Invoice

Quest Resource Management Group, LLC  
P.O. Box 674506  
Dallas, TX 75267-4506  
(877) 321-1811

Page: 1 of 1  
Invoice Number: CI83437  
Invoice Date: 5/6/2025

**Bill To Address:**

PO Box 4697  
Logan UT 84323  
US

**Ship To Address:**

4370 Ladson Rd  
Ladson SC 29456  
US

**Amount Due:** \$1,488.25  
**Total Amount:** \$1,488.25  
**Terms:** Net 30  
**Due Date:** 6/5/2025

Service Class	Description	Service Start	Qty	UOM	Item Rate	Subtotal	Taxes	Total	System Document	Address
<b>Equipment</b>	QE : SW : SCCMP : 35 yd : Rental	5/1/2025	1	E	\$636.60	\$636.60	0.00	\$636.60	IN24006798	4370 Ladson Rd
<b>Solid Waste</b>	SW : FEL : 8 yd : Service	5/1/2025	1	E	\$624.99	\$624.99	0.00	\$624.99	IN24006806	4370 Ladson Rd
	SW : OT Temp : 30 yd : Rental	5/1/2025	1	E	\$226.66	\$226.66	0.00	\$226.66	IN24006801	4370 Ladson Rd

**Subtotal** \$1,488.25  
**Taxes** \$0.00  
**Credit Memo** \$0.00  
**Total Amount Due** \$1,488.25

**Quest Resource Management Group, LLC****Remittance Slip**

Customer: Palms on Ashley River-GR130  
Invoice #: CI83437  
Amount Due: \$1,488.25  
Amount Paid: \_\_\_\_\_

**Remit Check Payment To:**  
Quest Resource Management Group, LLC  
P.O. Box 674506  
Dallas, TX 75267-4506