

Invoice



TRIDENT WASTE & RECYCLING
5264-B INTERNATIONAL BLVD
SUITE 100
NORTH CHARLESTON, SC 29418
843-576-5050

Date	Invoice #
02/13/2025	505558
Invoice Total	
1,184.20	

Bill To:

APPIAN WAY OWNER LLC
PO BOX 4697
PO BOX 4697
LOGAN UT 84323

Service Address:

APPIAN WAY OWNER LLC
8465 PATRIOTS BLVD
NORTH CHARLESTON SC 29420

Account No. 01-17426 7

Due Date 02/13/2025

Service Dates FEBRUARY 2025

For proper credit please return this portion.

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
02/13/25	8YD ST TRASH SERVICE # P/U: 4	1.00		202.65
02/13/25	FUEL & MATERIAL SURCHARGE			34.19
02/13/25	8YD ST TRASH SERVICE # P/U: 4	1.00		202.65
02/13/25	FUEL & MATERIAL SURCHARGE			34.19
02/13/25	8YD ST TRASH SERVICE # P/U: 4	1.00		202.65
02/13/25	FUEL & MATERIAL SURCHARGE			34.19
02/13/25	8YD ST TRASH SERVICE # P/U: 4	1.00		202.65
02/13/25	FUEL & MATERIAL SURCHARGE			34.19
02/13/25	8YD ST TRASH SERVICE # P/U: 4	1.00		202.65
02/13/25	FUEL & MATERIAL SURCHARGE			34.19
Due to a rise in landfill cost, you may notice an increase on your account. Please make checks payable to: Trident Waste and Recycling Thank you for your business!!				
			Sub Total:	1,013.25
			Total Fees:	170.95
			Total Invoice:	1,184.20

Account Balance

1,184.20

TRIDENT WASTE & RECYCLING

Account No.: 01-17426 7

Service Dates: FEBRUARY 2025

Billing Name: APPIAN WAY OWNER LLC

Due Date: 02/13/2025

Invoice #: 505558



CONSERVICE FEES - May 2025

Invoice # ap063-3583268
Account Name: Appian Way Apartments
Due Date: 06/27/2025
Invoice Date: 05/28/2025
Total Amount Owed: \$306.00
Service Address: 8465 Patriot Blvd
 North Charleston, SC 29420

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

FEE TYPE	QUANTITY	RATE	CHARGES
Synergy Fee	204	\$1.50	\$306.00
Sub-Total Current Charges			\$306.00

ACCOUNT SUMMARY

Sales Tax	\$0.00
Finance Charges	\$0.00
Current Total	\$306.00
Balance Adjustment	\$0.00
Previous Balance	\$573.80
Payments Received	-\$573.80
New Balance	\$306.00
Payment Due Date	06/27/2025

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
ap063-3583268

Account Name:..... Appian Way Apartments
Invoice #:ap063-3583268
Amount Due: \$306.00
Due Date:06/27/2025

Amount Enclosed: _____

Appian Way Apartments
8465 Patriot Blvd
North Charleston, SC 29420

YOUR PAYMENT SHOULD BE MADE OUT TO:

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



Dominion SC/NC

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End Use Customer

APIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 1000
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141190939	Customer:	
Invoice #:	321014119093920250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/23/2025
		Total Due:	\$331.55

Balance Information

Charge Description	Amount Due
Total Amount Due	\$331.55

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 1000, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
003342977	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
93071 (A)	95093 (A)	2022.00	1	2022	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
2,022 kWh X \$ 0.134250	\$271.45
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$2.87

Service Tax Information

Charge Description	Amount Due
City Tax	\$11.92
State Sales Tax	\$21.69

Dominion SC/NC

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End Use Customer

APIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 2
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141190962	Customer:	
Invoice #:	321014119096220250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/23/2025
		Total Due:	\$22.96

Balance Information

Charge Description	Amount Due
Total Amount Due	\$22.96

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 2, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002901169	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
2031 (A)	2114 (A)	83.00	1	83	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
83 kWh X \$ 0.134250	\$11.14
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.12
Balance Brought Forward	-\$21.98

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.62
State Sales Tax	\$2.94

Dominion SC/NC

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End Use Customer

APIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 3
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141191006	Customer:	
Invoice #:	321014119100620250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/23/2025
		Total Due:	\$34.28

Balance Information

Charge Description	Amount Due
Total Amount Due	\$34.28

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 3, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002901140	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
2063 (A)	2166 (A)	103.00	1	103	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
103 kWh X \$ 0.134250	\$13.83
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.15
Balance Brought Forward	-\$13.61

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.72
State Sales Tax	\$3.13

Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

End Use Customer

APIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 4
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141191025	Customer:	
Invoice #:	321014119102520250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/23/2025
		Total Due:	\$7.02

Balance Information

Charge Description	Amount Due
Total Amount Due	\$7.02

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 4, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002905148	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
1558 (A)	1641 (A)	83.00	1	83	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
83 kWh X \$ 0.134250	\$11.14
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.12
Balance Brought Forward	-\$37.92

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.62
State Sales Tax	\$2.94

Dominion SC/NC

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End Use Customer

APPIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 6
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141191190	Customer:	
Invoice #:	321014119119020250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/23/2025
		Total Due:	\$1.74

Balance Information

Charge Description	Amount Due
Total Amount Due	\$1.74

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 6, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002901301	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
1552 (A)	1622 (A)	70.00	1	70	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
70 kWh X \$ 0.134250	\$9.40
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.10
Balance Brought Forward	-\$41.28

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.55
State Sales Tax	\$2.81

Dominion SC/NC

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End Use Customer

APIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 7
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141191222	Customer:	
Invoice #:	321014119122220250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/23/2025
		Total Due:	\$23.32

Balance Information

Charge Description	Amount Due
Total Amount Due	\$23.32

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 7, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002901989	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
2111 (A)	2188 (A)	77.00	1	77	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
77 kWh X \$ 0.134250	\$10.34
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.11
Balance Brought Forward	-\$20.73

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.58
State Sales Tax	\$2.88

Dominion SC/NC

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End Use Customer

APPIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 8
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141191330	Customer:	
Invoice #:	321014119133020250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/23/2025
		Total Due:	\$43.20

Balance Information

Charge Description	Amount Due
Total Amount Due	\$43.20

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 8, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002905081	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
1867 (A)	1963 (A)	96.00	1	96	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
96 kWh X \$ 0.134250	\$12.89
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.14
Balance Brought Forward	-\$3.66

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.68
State Sales Tax	\$3.07

Dominion SC/NC

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End Use Customer

APIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 9
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141191383	Customer:	
Invoice #:	321014119138320250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/23/2025
		Total Due:	\$4.32

Balance Information

Charge Description	Amount Due
Total Amount Due	\$4.32

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 9, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002902319	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
1460 (A)	1537 (A)	77.00	1	77	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
77 kWh X \$ 0.134250	\$10.34
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.11
Balance Brought Forward	-\$39.73

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.58
State Sales Tax	\$2.88

Dominion SC/NC

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End Use Customer

APIAN WAY OWNER LLC
8465 PATRIOT BLVD LGHT
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141191448	Customer:	
Invoice #:	321014119144820250502	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/02/2025	Due Date:	05/23/2025
		Total Due:	\$1,625.81

Balance Information

Charge Description	Amount Due
Total Amount Due	\$1,625.81

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD LGHT, NORTH CHARLESTON, SC, 29420-7407	04/01/2025 - 05/01/2025	

Meter #	Type	Begin	End	# Days				
	ELECTRIC	04/01/2025	05/01/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
0 (A)	0 (A)			2003	KWH			
① - Informational A - Actual E - Estimated * - Calculated by Conservice using Provider Data								

METER - ELECTRIC

Charges or Allowances

Charge Description	Amount Due
DECORATIVE LIGHTING	\$1,358.49
OVERHEAD PVT ST LIGHTS	\$42.52
FLOOD LIGHTING	\$37.74
LED DECORATIVE LIGHTING	\$30.13
Temporary Tax Credit	-\$7.87

Service Tax Information

Charge Description	Amount Due
City Tax	\$58.44
State Sales Tax	\$106.36



Toll Free: 1-877-756-4453

Customer Service
accounting@conservice.com

www.onestop.conservice.com

CONSERVICE FEES - April 2025

Invoice # ap063-3500185
Account Name: Appian Way Apartments
Due Date: 05/09/2025
Invoice Date: 04/09/2025
Total Amount Owed: \$573.80
Service Address: 8465 Patriot Blvd
North Charleston, SC 29420

For the Service Period 04/01/2025 - 04/30/2025

FEE TYPE	QUANTITY	RATE	CHARGES
Synergy Fee	204	\$1.10	\$224.40
Sub-Total Current Charges			\$224.40

ACCOUNT SUMMARY

Sales Tax	\$0.00
Finance Charges	\$0.00
Current Total	\$224.40
Balance Adjustment	\$0.00
Previous Balance	\$349.40
Payments Received	-\$0.00
New Balance	\$573.80
Payment Due Date	05/09/2025

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
ap063-3500185

Account Name: Appian Way Apartments
Invoice #: ap063-3500185
Amount Due: \$573.80
Due Date: 05/09/2025

Amount Enclosed: _____

Appian Way Apartments
8465 Patriot Blvd
North Charleston, SC 29420

YOUR PAYMENT SHOULD BE MADE OUT TO:

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



Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

End Use Customer

APIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 1
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141190799	Customer:	
Invoice #:	321014119079920250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/06/2025
		Total Due:	-\$2,655.17

Balance Information

Charge Description	Amount Due
Total Amount Due	-\$2,655.17

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 1, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002903866	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
2269 (A)	2379 (A)	110.00	1	110	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
110 kWh X \$ 0.134250	\$14.77
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.16
Balance Brought Forward	-\$2,704.10

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.76
State Sales Tax	\$3.20

Dominion SC/NC

PDF Created By Conservice: EDIDirect Process

End Use Customer

APPIAN WAY OWNER LLC
8465 PATRIOT BLVD BLDG 5
NORTH CHARLESTON, SC 29420-7407

Remittance Address

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

Account:	3210141191063	Customer:	
Invoice #:	321014119106320250505	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/05/2025	Due Date:	05/06/2025
		Total Due:	-\$17.46

Balance Information

Charge Description	Amount Due
Total Amount Due	-\$17.46

Location Level Detail

Service Address	Service Dates	Rate Schedule
8465 PATRIOT BLVD BLDG 5, NORTH CHARLESTON, SC, 29420-7407	04/03/2025 - 05/03/2025	

Meter #	Type	Begin	End	# Days				
002905116	ELECTRIC	04/03/2025	05/03/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
743 (A)	787 (A)	44.00	1	44	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
44 kWh X \$ 0.134250	\$5.91
RENEWABLE ENERGY RESOURCES	\$7.36
Temporary Tax Credit	-\$0.06
Balance Brought Forward	-\$56.64

Service Tax Information

Charge Description	Amount Due
City Tax	\$1.41
State Sales Tax	\$2.56

**DORCHESTER COUNTY
WATER & SEWER DEPARTMENT**

235 Deming Way
Summerville, SC 29483-4753
Phone: 843-832-0075 or 843-563-0075
Office Hours: 8:00am - 4:30pm
www.DorchesterCountySC.gov



Account Number
PIN Number
Bill Date
Customer Name
Service Address
Total Due

3008465.00 97
Last 4 of Account Holder's SSN
04/08/2025
APPIAN WAY OWNER LLC
8465 PATRIOT BLVD
\$27,368.52

Billing Summary

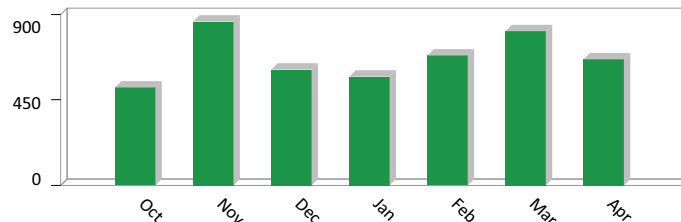
Account Number: 3008465.00 97
Meter Number: 1562905032

Previous Balance Amount	\$14,995.54
Payment Received	\$0.00
Total Previous Balance Amount	\$14,995.54
Current Billing Detail	
WATER 6" METER	\$3,949.73
COMMERCIAL SEWER	\$8,422.75
DHEC FEE	\$0.50
Total Current Amount	\$12,372.98
Total Amount Due	\$27,368.52

Usage

Billing Cycle: 30

Meter #	Read Dates		Readings		Usage
	Previous	Current	Previous	Current	
1562905032	02/18/2025	03/17/2025	67262	67927	665

Water Usage History

Water Usage Comparison	Days of Service	Total Usage	Average Usage Per Day
Current Billing Period	27	665	24.63
Previous Billing Period	33	813	24.64
Same Period Last Year	0	0	0.00

DELINQUENT FEE ADDED AFTER
04/28/2025
PREV BAL AMOUNT
\$14,995.54

CURRENT DUE DATE
05/05/2025
CURRENT DUE AMOUNT
\$12,372.98

**Total
Amount
Due**

\$27,368.52

Messages

If your current charges are not paid by the current due date, a \$5.00 past due fee will be added at your next billing. If your previous balance is not paid by the date listed, your account may be charged a \$50.00 delinquent fee, and your services may be turned off for non-payment. Payment Methods: 1) Pay by Mail or Dropbox (use black or blue ink on checks), 2) Pay by Phone: (877) 201-4602 or 3) Pay Online: www.DorchesterCountySC.gov/DCWS.

PLEASE RETURN BOTTOM PORTION OF STATEMENT WITH YOUR PAYMENT



**DORCHESTER COUNTY
WATER & SEWER DEPARTMENT**
235 DEMING WAY
SUMMERVILLE SC 29483-4753



030084650097027368528



T2 P1 *****AUTO**MIXED AADC 275
##-0001-##-348-11102-11102-348
APPIAN WAY OWNER LLC
PO BOX 4697
LOGAN UT 84323-4697

Account Number 3008465.00 97
Bill Date 04/08/2025
Service Address 8465 PATRIOT BLVD
Total Due **\$27,368.52**

**Amount
Enclosed**

Please include the account number on the check
Make Checks payable to:

**DORCHESTER COUNTY
WATER & SEWER DEPARTMENT**
235 DEMING WAY
SUMMERVILLE SC 29483-4753





CONSERVICE FEES - March 2025

Invoice # ap063-3489622
Account Name: Appian Way Apartments
Due Date: 05/01/2025
Invoice Date: 04/01/2025
Total Amount Owed: \$349.40
Service Address: 8465 Patriot Blvd
 North Charleston, SC 29420

For the Service Period 03/01/2025 - 03/31/2025

FEE TYPE	QUANTITY	RATE	CHARGES
Vacant Service Fee	4	\$25.00	\$100.00
Synergy Fee	204	\$1.10	\$224.40

FOR MOVE-OUTS PROCESSED 02/02/2025 - 03/01/2025

Vacant Service Fees MoveOut/Other	1	\$25.00	\$25.00
Sub-Total Current Charges			\$349.40

ACCOUNT SUMMARY

Sales Tax	\$0.00
Finance Charges	\$0.00
Current Total	\$349.40
Balance Adjustment	\$0.00
Previous Balance	\$224.40
Payments Received	-\$224.40
New Balance	\$349.40
Payment Due Date	05/01/2025

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
ap063-3489622

Account Name:..... Appian Way Apartments
Invoice #:ap063-3489622
Amount Due: \$349.40
Due Date: 05/01/2025

Amount Enclosed: _____

Appian Way Apartments
8465 Patriot Blvd
North Charleston, SC 29420

YOUR PAYMENT SHOULD BE MADE OUT TO:

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

