

CHESTER METROPOLITAN DISTRICT
P.O. Box 550
Chester, SC 29706

Account Number	AMOUNT DUE
30-00275-00	\$74.83
Due Date	After Due Date Pay
3/11/2025	\$77.83
Service Address	
628 Lancaster Hwy # 301	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

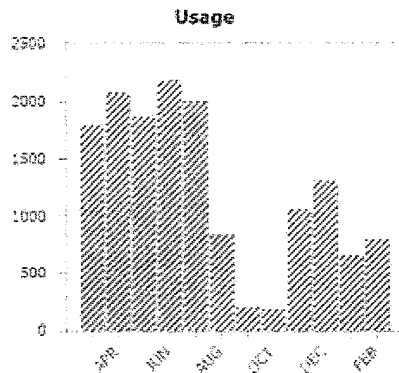
CHESTER TOWNHOUSE APARTMENTS
628 LANCASTER HWY #301
CHESTER, SC 29706

001098

CHESTER METROPOLITAN DISTRICT
P.O. Box 550
Chester, SC 29706

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
Chester Townhouse Apartments				628 Lancaster Hwy # 301		30-00275-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/17/2025	2/18/2025	32	2/24/2025	3/12/2025	3/11/2025



CURRENT READING	PREVIOUS READING	USAGE
103,151	102,346	805

PREVIOUS BALANCE	\$71.69
PAYMENTS	(\$71.69)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CM WATER BASE	29.07
CM WATER CONSUMPTION	7.82
CWR SEWER BASE	28.58
CWR SWR CONSUMPTION	9.36
CURRENT BILL	\$74.83
AMOUNT DUE	\$74.83
AMOUNT DUE AFTER 03/11/2025	\$77.83

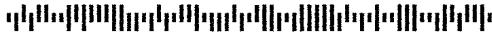
If payment is not received by Friday, March 21, 2025, by 5:00 p.m., a \$45.00 non-payment fee will be applied, and service will be subject for disconnection on or after Monday, March 24, 2025. For customers who have been disconnected for nonpayment: To have services reinstated via IVR or our web portal, please ensure you pay your past-due balance plus the \$45 nonpayment fee. Services will not be reinstated until the nonpayment fee is paid in full.



CHESTER METROPOLITAN DISTRICT
P.O. Box 550
Chester, SC 29706

Account Number	AMOUNT DUE
30-00275-00	\$71.69
Due Date	After Due Date Pay
2/8/2025	\$74.69
Service Address	
628 Lancaster Hwy # 301	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.



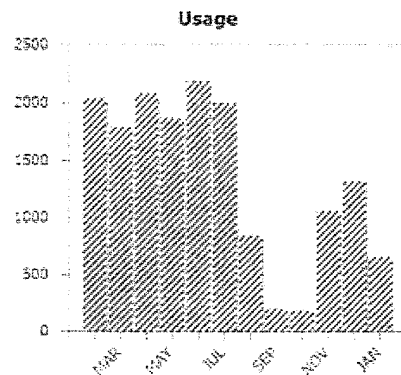
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T5 P2 175443-1-4-1 - 1052
CHESTER TOWNHOUSE APARTMENTS
628 LANCASTER HWY APT 301
CHESTER, SC 29706-2620

CHESTER METROPOLITAN DISTRICT
P.O. Box 550
Chester, SC 29706

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
Chester Townhouse Apartments				628 Lancaster Hwy # 301		30-00275-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/18/2024	1/17/2025	30	1/24/2025	2/9/2025	2/8/2025



CURRENT READING	PREVIOUS READING	USAGE
102,346	101,688	658

PREVIOUS BALANCE	\$85.82
PAYMENTS	(\$85.82)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CM WATER BASE	29.07
CM WATER CONSUMPTION	6.39
CWR SEWER BASE	28.58
CWR SWR CONSUMPTION	7.65
CURRENT BILL	\$71.69
AMOUNT DUE	\$71.69
AMOUNT DUE AFTER 02/08/2025	\$74.69

If payment is not received by 5:00 PM on Tuesday, February 18, 2025, a \$45.00 nonpayment fee will be applied and service will be subject for disconnection on or after Thursday, February 20, 2025. For customers who have been disconnected for nonpayment: To have services reinstated via IVR or our web portal, please ensure you pay your past-due balance plus \$45 nonpayment fee. Services will not be reinstated until the nonpayment fee is paid in full.



CHESTER METROPOLITAN DISTRICT
P.O. Box 550
Chester, SC 29706

Account Number	AMOUNT DUE
30-00275-00	\$85.82
Due Date	After Due Date Pay
1/9/2025	\$88.82
Service Address	
628 Lancaster Hwy # 301	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.



T5 P2 174771-1-4-1 - 1033



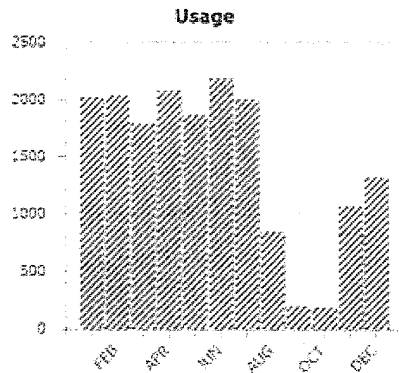
CHESTER TOWNHOUSE APARTMENTS
628 LANCASTER HWY APT 301
CHESTER, SC 29706-2620

001033

CHESTER METROPOLITAN DISTRICT
P.O. Box 550
Chester, SC 29706

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
Chester Townhouse Apartments				628 Lancaster Hwy # 301		30-00275-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/18/2024	12/18/2024	30	12/23/2024	1/10/2025	1/9/2025



CURRENT READING	PREVIOUS READING	USAGE
101,688	100,368	1,320

PREVIOUS BALANCE	\$80.33
PAYMENTS	(\$80.33)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CM WATER BASE	29.07
CM WATER CONSUMPTION	12.82
CWR SEWER BASE	28.58
CWR SWR CONSUMPTION	15.35
CURRENT BILL	\$85.82

AMOUNT DUE	\$85.82
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AMOUNT DUE AFTER 01/09/2025	\$88.82
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If payment is not received by Tuesday, January 21, 2025, by 5:00 p.m., a \$45.00 non-payment fee will be applied, and service will be subject for disconnection on or after Wednesday, January 22, 2025. For customers who have been disconnected for nonpayment: To have services reinstated via IVR or our web portal, please ensure you pay your past-due balance plus the \$45 nonpayment fee. Services will not be reinstated until the nonpayment fee is paid in full.



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