



City of Lancaster
216 South Catawba Street
PO Box 1149
Lancaster, SC 29721-1149
(803) 283-2489 (Option 1)

LANCASTER MANOR 2022 LLC
14381 NORTH ROAD
FENTON MI 48430

Account Number	Amount Due
06-01000-01	\$ 2,175.83
Due Date	After Due Date Pay
04/15/2025	\$2,393.17
Billing Date	Penalty Date
04/01/2025	04/25/2025
Service From	Service To
02/11/2025	03/12/2025
Service Address	
201 CHESTERFIELD AVE	

Previous Bill: 2,944.79
Adjustments: 0.00
Payments: 2,944.79 -
First Penalty: 0.00
Second Penalty: 0.00
Balance Forward: 0.00
Water Charge: 898.48
Sewer Charge: 1,056.85
Special Garbage Tax: 218.00
Infrastructure Fee: 2.50
Miscellaneous:

----- CURRENT ----- PREVIOUS -----

DATE	READING	DATE	READING	USAGE
03/12/2025	214049	02/11/2025	212376	1673

Meter Number: 66514683

Amount Due By: 5PM 04/15/2025 2,175.83

Amount Due After: 04/15/2025 2,393.17

Amount Due After: 04/25/2025 2,418.17



CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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

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06-01000-01	\$ 2,175.83
Due Date	After Due Date Pay
04/15/2025	\$2,393.17
Account Name	
LANCASTER MANOR 2022 LLC	
Service Address	
201 CHESTERFIELD AVE	
Amount Enclosed	