

Telephone
843-672-7292

TOWN OF PAGELAND

307 E. MCGREGOR ST.

J10560300405250-040525 PAGELAND, S.C. 29728

DUE UPON RECEIPT

PAST DUE AFTER 15th OF MONTH

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PAGELAND, SC
PERMIT NO. 4

METERED SERVICE FROM: 02/11/2025

TO: 03/17/2025

DAYS: 34

CODE	PREVIOUS	PRESENT	CONSUMPTION	AMOUNT	ACCOUNT NUMBER
PREV BAL				673.14	003-0002730-1
WATER	34083000	34312000	229000	2360.45	
SEWER				2836.98	
GARBAGE				1124.00	

ADDRESS CORRECTION
REQUESTED

SERVICE ADDRESS

205 E MANGUM ST

BILLING DATE

04/15/2025

PAST DUE DATE

04/16/2025

TOTAL DUE

6994.57

READ REVERSE SIDE
FOR IMPORTANT INFORMATION

CLEAN UP WEEK WILL
APRIL 7TH THROUGH 11TH

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER

003-0002730-1

TOTAL DUE

6994.57

AFTER DUE DATE

7694.03

PAGELAND PLACE

PO BOX 5169

OAKBROOK IL 60522



CHECK FOR LEAKS! CONSERVE WATER!

J10560300405250-040525

\$5.00 penalty added after due date. Bills not paid by the 20th will have an additional \$25.00 fee and will be subject to cut-off. There will be an additional fee of \$25.00 if reconnected after 4:30 pm.

Pay online @ townofpageland.com or by phone at 844-801-7654. You must have your account number.

NO SECOND NOTICE WILL BE SENT

Bring this notice with you when paying at office.

OFFICE HOURS: MONDAY – FRIDAY 8:00 AM – 5:00 PM

TELEPHONE: 843-672-7292 FAX: 843-672-5635

**PLEASE RETURN THIS STUB
WITH YOUR PAYMENT**

THANK YOU

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