

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



Account Number	AMOUNT DUE
30-00275-00	\$70.36
Due Date	After Due Date Pay
2/11/2026	\$73.36
Service Address	
628 Lancaster Hwy # 301	

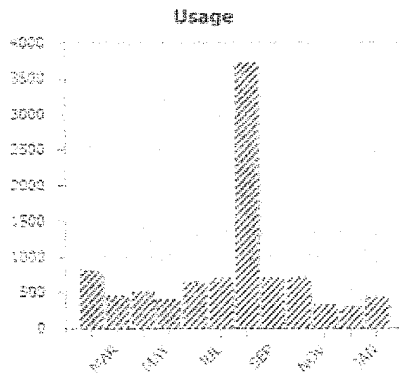
There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.



CHESTER 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	12/16/2025	1/16/2026	31	1/27/2026	2/12/2026	2/11/2026



CURRENT READING	PREVIOUS READING	USAGE
112,069	111,631	438

PREVIOUS BALANCE	\$67.36
PAYMENTS	(\$67.36)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CM WATER BASE	30.09
CM WATER CONSUMPTION	4.40
CWR SEWER BASE	30.44
CWR SWR CONSUMPTION	5.43
CURRENT BILL	\$70.36

AMOUNT DUE	\$70.36
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AMOUNT DUE AFTER 02/11/2026	\$73.36
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If payment is not received by Monday, February 23, 2026, by 5:00 p.m., a \$45.00 non-payment fee will be applied, and service will be subject for disconnection on or after Tuesday, February 24, 2026. 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	\$78.46
Due Date	After Due Date Pay
3/11/2026	\$81.46
Service Address	
628 Lancaster Hwy # 301	

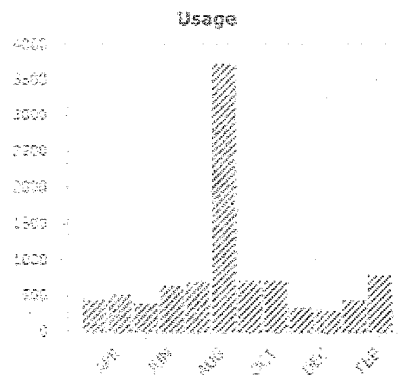
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CHESTER METROPOLITAN DISTRICT
P.O. Box 550
Chester, SC 29706

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	1/16/2026	2/17/2026	32	2/24/2026	3/12/2026	3/11/2026



CURRENT READING	PREVIOUS READING	USAGE
112,868	112,069	799

PREVIOUS BALANCE	\$70.36
PAYMENTS	(\$70.36)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CM WATER BASE	30.09
CM WATER CONSUMPTION	8.03
CWR SEWER BASE	30.44
CWR SWR CONSUMPTION	9.90
CURRENT BILL	\$78.46

AMOUNT DUE	\$78.46
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AMOUNT DUE AFTER 03/11/2026	\$81.46
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If payment is not received by Monday, March 23, 2026, by 5:00 p.m., a \$45.00 non-payment fee will be applied, and service will be subject for disconnection on or after Tuesday, March 24, 2026. 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	\$80.95
Due Date	After Due Date Pay
4/8/2026	\$83.95
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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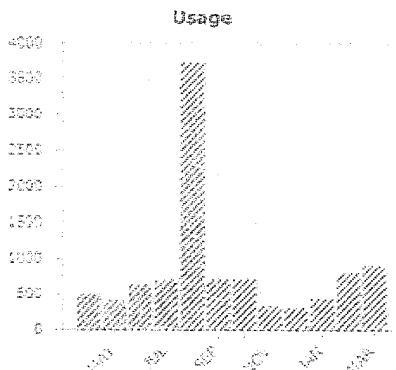
T4 P2 186683-1-5-1 - 1002
CHESTER TOWNHOUSE APARTMENTS
628 LANCASTER HWY #301
CHESTER SC 29706

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	2/17/2026	3/17/2026	28	3/24/2026	4/9/2026	4/8/2026

PREVIOUS BALANCE	\$78.46
PAYMENTS	(\$78.46)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00



CURRENT READING	PREVIOUS READING	USAGE
113,778	112,868	910

CM WATER BASE	30.09
CM WATER CONSUMPTION	9.15
CWR SEWER BASE	30.44
CWR SWR CONSUMPTION	11.27
CURRENT BILL	\$80.95
AMOUNT DUE	\$80.95
AMOUNT DUE AFTER 04/08/2026	\$83.95

If payment is not received by Monday, April 20, 2026, by 5:00 p.m., a \$45.00 non-payment fee will be applied, and service will be subject for disconnection on or after Tuesday, April 21, 2026. 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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