

19296183-5383-1-1*



Office Hours
Monday-Thursday
8:00 AM - 4:30 PM
Friday - 8:00 AM - 11:00 AM
Phone
(864) 472-2858
(828) 863-2295 (Toll Free)
Automated Phone Service
(833) 202-1466

Account Number	AMOUNT DUE
0222-003174-000	\$73.94
Due Date	After 4:30 PM on Due Date
3/10/2026	PAID BY DRAFT
Service Address	
400 OFFICE TIMBERLAKE VIEW CIR	

All unpaid balances will be charged a \$35 non-payment fee 5 days after the due date and will be subject to disconnection. There will be a charge for returned check and draft payments.



19296183-5383-1 1 1 *****AUTO**5-DIGIT 29365



TIMBERLAKE APARTMENTS-MAIN OFFICE
400 TIMBERLAKE VIEW CIR
INMAN SC 29349-4909



INMAN CAMPOBELLO WATER DISTRICT
5 PROSPECT ST
INMAN SC 29349-1219

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
TIMBERLAKE APARTMENTS-MAIN OFFICE			400 OFFICE TIMBERLAKE VIEW CIR			0222-003174-000
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	12/23/2025	1/27/2026	35	2/20/2026	3/11/2026	3/10/2026

PREVIOUS BALANCE	\$74.58
PAYMENTS	\$74.58-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
1/27/2026	2,290	12/23/2025	2,285	500
				500

SC Water .75 Res	26.82
SEWER	47.12
CURRENT BILL	\$73.94
AMOUNT DUE	\$73.94

PAID BY DRAFT

IMPORTANT MESSAGE

Please make note of your new account number and be sure to include the full account number on all payments remitted. Soon payments received without the correct information will be returned and not processed. To avoid a late fee, please be sure to update all payments processed via your banks online bill pay option.