

Seneca Light and Water
250 E. North 2nd Street
PO Box 4773
Seneca, SC 29679
(864) 885-2723

Account Number
2 0 - 1 3 1 6 8 - 0 0
Due Date
1 0 / 2 4 / 2 0 2 4
TOTAL DUE:
\$ 4 , 9 2 8 . 8 2

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.

Pay online at www.seneca.sc.us

J OHNSON C O N T R O L S I N C
 PO B O X 6 6 8
 M A N D A N N D 5 8 5 5 4

Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address		Account Number	
J OHNSON C O N T R O L S I N C		1 2 0 4 O L D W A L H H W Y		2 0 - 1 3 1 6 8 - 0 0	
Service Dates				Bill Date	Due Date
From	To			1 0 / 0 9 / 2 0 2 4	1 0 / 2 4 / 2 0 2 4
0 9 / 0 5 / 2 0 2 4	1 0 / 0 4 / 2 0 2 4	1 0 / 0 4 / 2 4	5 0 1 4 6 0 9 / 0 5 / 2 4	4 0 7 8 1	9 3 6 5 0 0 2 9 4

P R E V I O U S B A L A N C E	4 , 8 8 8 . 3 4
P A Y M E N T S 0 9 / 1 6 / 2 4	4 , 8 8 8 . 3 4 -
W A T E R	4 , 9 2 8 . 8 2

AMOUNT DUE: **\$4,928.82**
AMOUNT DUE AFTER 10/24/2024 **\$5,175.26**