

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 O H N S O N C O N T R O L S I N C
P O 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 O H N S O N 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			

10/04/24	50146	09/05/24	40781	936500	294	WATER	4,928.82
						PREVIOUS BALANCE	4,888.34
						PAYMENTS 09/16/24	4,888.34 -

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