



Town of Fort Mill

205 N. White Street
Fort Mill, SC 29715
Phone: 803-547-2034
Fax: 803-548-4722

May 6, 2026

RE: Zoning Verification Letter
Trinity Development
P.O. Box 12980,
Jackson, MS 39211
Attn: Mani Hariston

To Whom It May Concern:

I have reviewed your request for zoning confirmation for the property at 822 Archie Street, Fort Mill, SC 29715.

Per the official zoning map of the Town of Fort Mill, the above referenced property has a zoning designation of **GR, General Residential**. Multi-family dwellings are a permitted use in the GR Zoning District.

Per Adam James, Town of Fort Mill Utilities Director, the property is located within the designated water and sewer service area and is appropriately served by public water and public sewer.

Please feel free to contact me by phone at (803) 835-5423 or email at ehawkins@fortmillsc.gov if you have any questions.

Sincerely,

Emily Hawkins
Planner



TOWN OF FORT MILL

P.O. BOX 31893
CHARLOTTE, NC 28231-1893

UTILITY BILL

Physical Address:
200 Tom Hall Street • Fort Mill, SC 29715

ACCOUNT NUMBER	BILLING DATE	DUE DATE	CUT OFF DATE SEE BACK OF BILL FOR EXPLANATION	CURRENT CHARGES	2,827.77
6469	02/26/2026	03/16/2026	03/24/2026	PREVIOUS BALANCE	3,429.93
				TOTAL DUE NOW	6,257.70

IF BILL WAS NOT PAID BY DUE DATE,
PLEASE REMIT AMOUNT SHOWN BELOW.

6,540.47



009967

Town of Fort Mill
PO Box 31893
Charlotte, NC 28231-1893



SERVICE ADDRESS

822 ARCHIE ST

MAKE CHECKS PAYABLE TO: TOWN OF FORT MILL

IF YOU HAVE ANY QUESTIONS CONCERNING THIS BILL
PLEASE CALL BUSINESS OFFICE: (803-547-2034)

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SEE BACK OF BILL FOR
ADDITIONAL INFORMATION

TOWN OF FORT MILL

200 TOM HALL STREET
FORT MILL, SOUTH CAROLINA 29715
PHONE (803) 547-2034

CUSTOMER
COPY

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP PORTION WITH PAYMENT.

SERVICE ADDRESS	BILLING DATE	DUE DATE	CUT OFF DATE	ACCOUNT NUMBER
822 ARCHIE ST	02/26/2026	03/16/2026	03/24/2026	6469

DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED SEWER	23164253	5005500	5178100	172600	1,254.05
				172600	1,573.72
ACCOUNT IS PAST DUE. PLEASE DISREGARD IF YOU HAVE PAID YOUR BALANCE SINCE THE DATE OF THIS BILL. FOR BALANCE INQUIRES CALL 803-547-2034					

DATE FROM: 01/09/2026 DATE TO: 02/11/2026 DAYS OF SERVICE: 33

CURRENT CHARGES	2,827.77
PREVIOUS BALANCE	3,429.93
TOTAL DUE NOW	6,257.70

IF BILL WAS NOT PAID BY DUE DATE,
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6,540.47

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KNOLLWOOD APARTMENTS
822 ARCHIE ST APT 10D
FORT MILL SC 29715-9301



TOWN OF FORT MILL

P.O. BOX 31893
CHARLOTTE, NC 28231-1893

UTILITY BILL

Physical Address:
200 Tom Hall Street • Fort Mill, SC 29715

ACCOUNT NUMBER	BILLING DATE	DUE DATE	CUT OFF DATE SEE BACK OF BILL FOR EXPLANATION	CURRENT CHARGES	309.54
6470	02/26/2026	03/16/2026	03/24/2026	PREVIOUS BALANCE	340.49
				TOTAL DUE NOW	650.03

IF BILL WAS NOT PAID BY DUE DATE,
PLEASE REMIT AMOUNT SHOWN BELOW.

680.98

SERVICE ADDRESS
822 ARCHIE ST

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SERVICE ADDRESS	BILLING DATE	DUE DATE	CUT OFF DATE	ACCOUNT NUMBER
822 ARCHIE ST	02/26/2026	03/16/2026	03/24/2026	6470

DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED	27491096	32198540	32198540	0	123.52
SEWER				0	186.02
ACCOUNT IS PAST DUE. PLEASE DISREGARD IF YOU HAVE PAID YOUR BALANCE SINCE THE DATE OF THIS BILL. FOR BALANCE INQUIRES CALL 803-547-2034					

DATE FROM: 01/02/2026 DATE TO: 02/06/2026 DAYS OF SERVICE: 35

CURRENT CHARGES	309.54
PREVIOUS BALANCE	340.49
TOTAL DUE NOW	650.03

IF BILL WAS NOT PAID BY DUE DATE,
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UTILITY BILL

Physical Address:
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ACCOUNT NUMBER	BILLING DATE	DUE DATE	CUT OFF DATE SEE BACK OF BILL FOR EXPLANATION	CURRENT CHARGES	891.69
6468	02/26/2026	03/16/2026	03/24/2026	PREVIOUS BALANCE	1,447.88
				TOTAL DUE NOW	2,339.57



009967

Town of Fort Mill
PO Box 31893
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2,428.73

SERVICE ADDRESS
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SERVICE ADDRESS	BILLING DATE	DUE DATE	CUT OFF DATE	ACCOUNT NUMBER
822 ARCHIE ST	02/26/2026	03/16/2026	03/24/2026	6468

DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED	7154531	22425400	22465300	39900	384.87
SEWER				39900	506.82
ACCOUNT IS PAST DUE. PLEASE DISREGARD IF YOU HAVE PAID YOUR BALANCE SINCE THE DATE OF THIS BILL. FOR BALANCE INQUIRES CALL 803-547-2034					

DATE FROM: 01/02/2026 DATE TO: 02/06/2026 DAYS OF SERVICE: 35

CURRENT CHARGES	891.69
PREVIOUS BALANCE	1,447.88
TOTAL DUE NOW	2,339.57

IF BILL WAS NOT PAID BY DUE DATE,
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T29 P2 185581-2-1-1 - 9967



009967

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FORT MILL, SC 29715-9301



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ACCOUNT NUMBER	BILLING DATE	DUE DATE	CUT OFF DATE SEE BACK OF BILL FOR EXPLANATION	CURRENT CHARGES	PREVIOUS BALANCE	TOTAL DUE NOW
6468	03/27/2026	04/16/2026	04/24/2026	680.13	0.00	680.13

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748.14



009975

Town of Fort Mill
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822 ARCHIE ST	03/27/2026	04/16/2026	04/24/2026	6468

DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED	7154531	22465300	22490700	25400	289.89
SEWER				25400	390.24

PAY BY PHONE 803-752-3021 OPT 2
WE ARE NOW AT 205 N. WHITE ST ENTER AT MCCAMMON ST DOUBLE DOORS.

DATE FROM: 02/06/2026 DATE TO: 03/04/2026 DAYS OF SERVICE: 26

CURRENT CHARGES	PREVIOUS BALANCE	TOTAL DUE NOW
680.13	0.00	680.13

IF BILL WAS NOT PAID BY DUE DATE,
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748.14

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T30 P2 186684-2-1-1 - 9975



009975

KNOLLWOOD APARTMENTS
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ACCOUNT NUMBER	BILLING DATE	DUE DATE	CUT OFF DATE SEE BACK OF BILL FOR EXPLANATION	CURRENT CHARGES	PREVIOUS BALANCE	TOTAL DUE NOW
6469	03/27/2026	04/16/2026	04/24/2026	2,598.72	0.00	2,598.72

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2,858.59



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822 ARCHIE ST	03/27/2026	04/16/2026	04/24/2026	6469

DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED	23164253	5178100	5335000	156900	1,151.22
SEWER				156900	1,447.50

PAY BY PHONE 803-752-3021 OPT 2
WE ARE NOW AT 205 N. WHITE ST ENTER AT MCCAMMON ST DOUBLE DOORS.

DATE FROM: 02/11/2026 DATE TO: 03/10/2026 DAYS OF SERVICE: 27

CURRENT CHARGES	PREVIOUS BALANCE	TOTAL DUE NOW
2,598.72	0.00	2,598.72

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2,858.59

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6470	03/27/2026	04/16/2026	04/24/2026	309.54	0.00	309.54

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340.49



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DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED	27491096	32198540	32198540	0	123.52
SEWER				0	186.02

PAY BY PHONE 803-752-3021 OPT 2
WE ARE NOW AT 205 N. WHITE ST ENTER AT MCCAMMON ST DOUBLE DOORS.

DATE FROM: 02/06/2026 DATE TO: 03/04/2026 DAYS OF SERVICE: 26

CURRENT CHARGES	PREVIOUS BALANCE	TOTAL DUE NOW
309.54	0.00	309.54

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KNOLLWOOD APARTMENTS
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ACCOUNT NUMBER	BILLING DATE	DUE DATE	CUT OFF DATE SEE BACK OF BILL FOR EXPLANATION	CURRENT CHARGES	PREVIOUS BALANCE	TOTAL DUE NOW
6470	04/28/2026	05/16/2026	05/24/2026	309.54	0.00	309.54

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340.49



009963

Town of Fort Mill
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SCANNED
5/5/26

SERVICE ADDRESS

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DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED	27491096	32198540	32198540	0	123.52
SEWER				0	186.02

PAY BY PHONE 803-752-3021 OPT 2
WE ARE NOW AT 205 N. WHITE ST ENTER AT MCCAMMON ST DOUBLE DOORS.

DATE FROM: 03/04/2026 DATE TO: 04/06/2026 DAYS OF SERVICE: 33

CURRENT CHARGES	PREVIOUS BALANCE	TOTAL DUE NOW
309.54	0.00	309.54

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KNOLLWOOD APARTMENTS
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6469	04/28/2026	05/16/2026	05/24/2026	3,100.61	0.00	3,100.61

IF BILL WAS NOT PAID BY DUE DATE,
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3,410.67



009963

Town of Fort Mill
PO Box 31893
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SCANNED
5/5/26

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822 ARCHIE ST	04/28/2026	05/16/2026	05/24/2026	6469

DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED	23164253	5335000	5526300	191300	1,376.54
SEWER				191300	1,724.07

PAY BY PHONE 803-752-3021 OPT 2
WE ARE NOW AT 205 N. WHITE ST ENTER AT MCCAMMON ST DOUBLE DOORS.

DATE FROM: 03/10/2026 DATE TO: 04/08/2026 DAYS OF SERVICE: 29

CURRENT CHARGES	3,100.61
PREVIOUS BALANCE	0.00
TOTAL DUE NOW	3,100.61

IF BILL WAS NOT PAID BY DUE DATE,
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3,410.67

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6468	04/28/2026	05/16/2026	05/24/2026	523.77	-131.63	392.14

IF BILL WAS NOT PAID BY DUE DATE,
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444.51



Town of Fort Mill
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SCANNED
5/5/26

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822 ARCHIE ST	04/28/2026	05/16/2026	05/24/2026	6468

DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
WATER - METERED	7154531	22490700	22525400	34700	350.81
SEWER				34700	465.01
ADJUST CURRENT SEWER					-292.05

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523.77	-131.63	392.14

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T29 P2 187679-2-1-1 - 9963



009963

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