



CITY OF FLORENCE
324 W EVANS ST
FLORENCE, SC 29501
843-665-3155

CITY SERVICES BILL

BILLING DETAILS

SERVICE PERIOD:		05/09/2024 to 06/13/24		
WATER CHARGES:	QTY:	RATE:	TOT:	
WATER BASE FEE	1	\$103.78	\$103	
WATER USE IN 1000 GALS	212	\$2.44	\$517	
SEWER CHARGES:				
SEWER BASE FEE	1	\$215.04	\$215	
SEWER USE IN 1000 GALS	212	\$3.73	\$790	
OTHER CHARGES:				
CARE PROGRAM	1	\$0.89	\$0	
METER RENT	1	\$1.25	\$1	
LANDFILL FEE	1	\$1,240.00	\$1,240	
CITY GARBAGE	1	\$2.00	\$2	

TOTAL CURRENT CHARGES: \$2,871

Previous/Beginning Balance	\$2,612
Payment Applied	\$0
Total Adjustments	\$0
TOTAL AMOUNT DUE:	\$5,483

Your account is past due and is subject to
disconnection if not paid by 07/15/2024

ACCOUNT SUMMARY

Name: FLORENCE HOUSING AUTH
Account #: 56000036-400747
Service Address: 400 PROUT DR
Invoice Date: 06/30/2024
Due Date: 07/15/2024
Total Amount Due: \$5,483.00

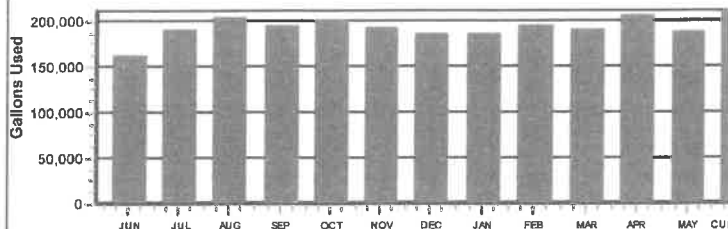
WAYS TO PAY YOUR UTILITY BILL

- Online Credit Card: go to the link below:
<https://ubill.cityofflorence.com>
- Pay by Phone: 843-665-3155, option 1
- Bank Draft: fill out the form on <https://www.cityofflorence.com>
- Daytime and After Hours Drop Boxes in City parking lot (please include the stub)
- Mail: City of Florence Utility Finance: PO BOX 63010 - Charlotte, NC 28263-3010
- In Person: 324 W Evans St (please bring the stub)

IMPORTANT MESSAGES

City offices will be closed on Thursday, July 4th. Garbage and recycling will be collected as normal.
The Round Up CARE Program began on May 1. For more details or information on how to opt out, please visit <https://www.cityofflorence.com/news/city-florence-implement-round-care-program-beginning-may-1-2024>. For all who had opted out but were accidentally charged Round Up in May, credits have been applied and will show as deductions to your previous balance.
Consumer Confidence reports on drinking water quality, with test results, are accessible by calling (843) 665-3236 or at this link: https://www.cityofflorence.com/sites/default/files/uploads/Departments/Utilities/2023_water_quality_report.pdf
***If you have any questions about your City services bill, please call 843-665-3155.

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13141369	24320000	24532000 E	212000



PAYMENTS ARE DUE UPON RECEIPT OF BILL AND MUST BE RECEIVED NO LATER THAN THE 15TH OF THE MONTH.
A \$6.00 LATE FEE WILL BE ADDED TO ACCOUNTS NOT PAID BY THE 15TH. DELINQUENT ACCOUNTS ARE
SUBJECT TO SERVICE DISCONNECTION.

PLEASE RETURN THIS PORTION WITH PAYMENT - IF PAYING IN PERSON, PLEASE BRING ENTIRE BILL



CITY OF FLORENCE
324 W EVANS ST
FLORENCE, SC 29501

WATER • SEWER • STORMWATER • SANITATION • OTHER SERVICE CHA



☐ FOR CONTACT INFORMATION CORRECTIONS, PLEASE CHECK
HERE AND MAKE CORRECTIONS ON THE BACK OF THIS STUB,
AND RETURN THE STUB WITH YOUR PAYMENT.

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FLORENCE HOUSING AUTH
PO BOX 969
FLORENCE SC 29503-0969

ACCT-CUST NUMBER	PAST DUE AFTER
56000036-400747	07/15/2024
AMOUNT DUE	AMOUNT PAID
\$5,483.00	

Phone:

E-mail:



CITY OF FLORENCE
UTILITY FINANCE DIVISION
PO BOX 63010
CHARLOTTE, NC 28263-3010

00006042024802919924700005483003



CITY OF FLORENCE
324 W EVANS ST
FLORENCE, SC 29501
843-665-3155

CITY SERVICES BILL

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ACCOUNT SUMMARY

Name: FLORENCE HOUSING AUTH
Account #: 56111116-400747
Service Address: 400 PROUT DR
Invoice Date: 06/30/2024
Due Date: 07/15/2024
Total Amount Due: \$2,859.00

WAYS TO PAY YOUR UTILITY BILL

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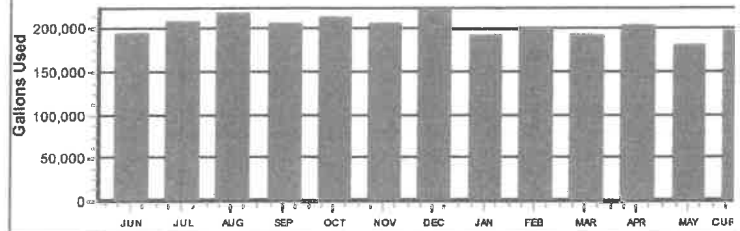
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***If you have any questions about your City services bill, please call 843-665-3155.

BILLING DETAILS

SERVICE PERIOD:		05/09/2024 to 06/13/24		
WATER CHARGES:	QTY:	RATE:	TOT:	
WATER BASE FEE	1	\$103.78	\$103	
WATER USE IN 1000 GALS	197	\$2.44	\$480	
SEWER CHARGES:				
SEWER BASE FEE	1	\$215.04	\$215	
SEWER USE IN 1000 GALS	197	\$3.73	\$734	
OTHER CHARGES:				
CARE PROGRAM	1	\$0.44	\$0	
METER RENT	1	\$1.25	\$1	
CITY GARBAGE	1	\$2.00	\$2	
TOTAL CURRENT CHARGES:			\$1,538	
Previous/Beginning Balance			\$1,321	
Payment Applied			\$0	
Total Adjustments			\$0	
TOTAL AMOUNT DUE:			\$2,859	

Your account is past due and is subject to disconnection if not paid by 07/15/2024

Meter ID	Prev. Read	Current Read	Current U (in ga
48015797	29571000	29768000 E	197000



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FLORENCE, SC 29501

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FLORENCE HOUSING AUTH
PO BOX 969
FLORENCE, SC 29503-0969

ACCT-CUST NUMBER	PAST DUE AFTER
56111116-400747	07/15/2024
AMOUNT DUE	AMOUNT PAID
\$2,859.00	

Phone:

E-mail:



CITY OF FLORENCE
UTILITY FINANCE DIVISION
PO BOX 63010
CHARLOTTE, NC 28263-3010

00006042024802919956900002859007

CITY SERVICES BILL

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CITY OF FLORENCE
324 W EVANS ST
FLORENCE, SC 29501
843-665-3155

ACCOUNT SUMMARY

Name: FLORENCE HOUSING AUTH
Account #: 56000122-400747
Service Address: 400 PROUT DR
Invoice Date: 06/30/2024
Due Date: 07/15/2024
Total Amount Due: \$4,340.00

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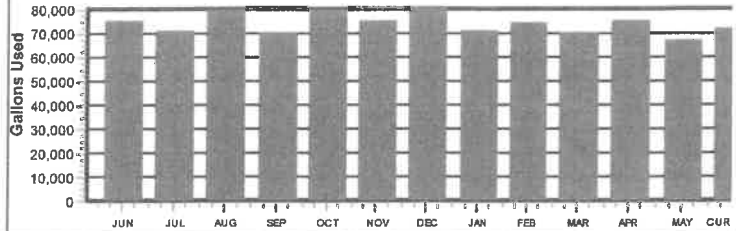
SERVICE PERIOD:		05/09/2024 to 06/13/24		
WATER CHARGES:		QTY:	RATE:	TOT:
WATER BASE FEE		1	\$103.78	\$103
WATER USE IN 1000 GALS		73	\$2.44	\$178
SEWER CHARGES:				
SEWER BASE FEE		1	\$215.04	\$215
SEWER USE IN 1000 GALS		73	\$3.73	\$272
OTHER CHARGES:				
CARE PROGRAM		1	\$0.18	\$0
METER RENT		1	\$1.25	\$1
LANDFILL FEE		1	\$1,160.00	\$1,160
CITY GARBAGE		1	\$2.00	\$2
STORMWATER		1	\$283.34	\$283

TOTAL CURRENT CHARGES: \$2,216

Previous/Beginning Balance \$2,124
Payment Applied \$0
Total Adjustments \$0
TOTAL AMOUNT DUE: \$4,340

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FLORENCE HOUSING AUTH
PO BOX 969
FLORENCE, SC 29503-0969

ACCT-CUST NUMBER	PAST DUE AFTER
56000122-400747	07/15/2024
AMOUNT DUE	AMOUNT PAID
\$4,340.00	

Phone:

E-mail:



CITY OF FLORENCE
UTILITY FINANCE DIVISION
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CHARLOTTE, NC 28263-3010

00006042024802919925400004340006