



City of Rock Hill
155 Johnston Street
P.O. Box 11706
Rock Hill, SC 29731

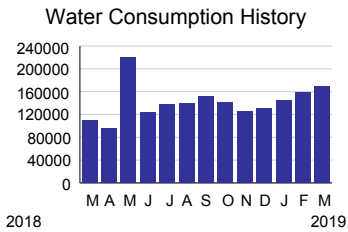
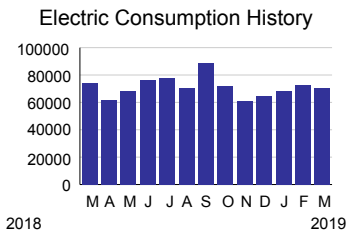
Access Your Account and **Pay 24 hours a day** at www.cityofrockhill.com/utilitybilling
Or via IVR : 803-329-5565
Payment Locations
155 Johnston St – Lobby Hours 8:00-5:00
155 Johnston St - Drive Thru Hours: 8:30-6:00
Customer Service Contact number (803)325-2500

Account Number	Bill Type	Due Date	Amount
[REDACTED]	REGLR	Apr-15-2019	\$9,542.53
EPP:No	Settle Up Mo-	Beg Bal	Current Chgs
			End Bal
Service Address			

Account Activity

Bill Date	Mar-30-2019
Days	31
Previous Balance	\$9,619.53
Payments	-\$9,619.53
Adjustments/Fees	\$0.00
Balance Forward	\$0.00
Penalties	\$0.00
Current Charges	\$9,542.53
Total Due	\$9,542.53

SAMPLE COMMERCIAL BILL



Description	Meter	Prior Date	Current Date	Prior Reading	Current Reading	Multi/Dem	Usage	\$Amount
Sanitation Commercial								19.52
Stormwater Commercial No Max								255.34
Outdoor Lighting								88.46
-- State Tax								6.19
Sewer Commercial Inside City								838.91
Water Comm Inside Non Peak Mths	1800	09-Mar-19	21-Mar-19	0	908	74.8	67918	388.89
	1460	18-Feb-19	09-Mar-19	48680	50030	74.8	100980	
Irrigation Comm Inside Non Peak	1800	09-Mar-19	19-Mar-19	0	1	74.8	75	49.55
	1457	18-Feb-19	09-Mar-19	58896	58896	74.8	0	
General Electric Demand	7825	13-Mar-19	21-Mar-19	0	222	80	17783	7379.13
-- First 30 KW Demand								0.00
-- Total Billed Demand							124	
-- Actual Demand							131	
-- State Tax								516.54
TOTAL CURRENT CHARGES								9,542.53

A full range of utility payment solutions are available through our online utility payment portal at cityofrockhill.com/utilitybilling. We now accept Discover, American Express, PayPal and PayPal Credit in addition to VISA and MasterCard.

Detach and return this stub with remittance - Please make check payable to City of Rock Hill - Allow 10 days for mailing

Account Number	Prior Balance	Current Charges	Current Charges Due	Total Due
[REDACTED]	\$0.00	\$9,542.53	Apr-15-2019	\$9,542.53

QUIKTRIP 1092

3% Late penalty of \$286.28 applied Apr-23-2019 after 5 pm



Payment Locations
155 Johnston St – Lobby Hours 8:00-5:00
155 Johnston St – Drive Thru Hours: 8:30-6:00

Amount Enclosed \$

Draft: No
Next Draft Date:

City of Rock Hill
P.O. Box 63039
Charlotte, NC 28263-3039

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