



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: 8:00-6:00
Customer Service Contact number (803)325-2500

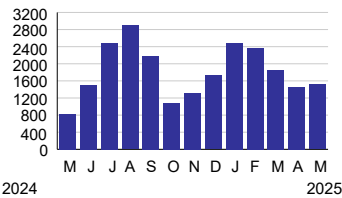
Account Number	Bill Type	Due Date	Amount
1029020	REGLR	May-22-2025	\$796.46
EPP:No	Settle Up Mo-	Beg Bal	Current Chgs
Service Address	1333 CORONET CT		



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MARKET PLACE APTS
RUM:2230244
PO BOX 5169
OAK BROOK IL 60522-5169

Account Activity	
Bill Date	May-06-2025
Previous Balance	\$536.91
Payments	-\$536.91
Refund/Credit	\$0.00
Balance Forward	\$0.00
Penalties	\$0.00
Adjustments/Fees	\$0.00
Current Charges	\$796.46
Current Bill	\$796.46
Total Due	\$796.46

Electric Consumption History



Description	Meter	Prior Date	Current Date	Prior Reading	Current Reading	Multi/Dem	Usage	\$Amount
SANITATION DEBRIS REMOVAL								250.00
Outdoor Lighting								136.00
-- State Tax								9.52
Stormwater Non-Res No Max								6.30
Sewer Comm Inside City Base Char								99.69
General Electric Nondemand	78218952	02-Apr-25	01-May-25	10010	11522	1	1513	275.65
-- State Tax								19.30
TOTAL CURRENT CHARGES								796.46

The City of Rock Hill will be closed on Monday, May 26,2025, in observance of Memorial Day. We will resume normal operating hours on Tuesday, May 27,2025.

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
1029020	\$0.00	\$796.46	May-22-2025	\$796.46

MARKET PLACE APTS

3% Late penalty of \$23.89 applied May-27-2025 after 5 pm



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

Amount Enclosed \$

Draft: No
Next Draft Date:



CITY OF ROCK HILL
P.O. BOX 63039
CHARLOTTE NC 28263-3039

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GENERAL INFORMATION

- Notices for unpaid accounts will appear on the next billing and will detail the past due balance and service disconnection date. See payment and fee schedules for dates and standard fees.
- All payment arrangements must be requested before account past due date. See contact numbers.

PAYMENT SCHEDULE

Account Past Due Date: after 5:00pm on 16th day after bill rendered
(account considered delinquent after 16th day)

Penalty Date: after 5:00pm on 21st day after bill rendered
(penalty and any other relevant charges applied)

STANDARD FEES

Late Penalty 3% of entire bill

Reconnection Fee before 5:00pm = \$30.00 (\$60.00 after 5:00pm)

CONTACT NUMBERS

Customer Service for account questions/payment inquiries: (803)325-2500
AllCall* automated telephone line: (803)329-5500

**Use the 24-hour AllCall system to report a power outage, water leak, sewage backup, or to pay your bill using your credit card.*

Access your account online at www.cityofrockhill.com.