

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

NOTICE OF PREVIOUS BALANCE

A previous balance of \$120.89 exists on this account that is scheduled for disconnection on 22-May-2023. Payment must be received by 5pm the last business day prior to the disconnection date to avoid disconnection and reconnection fees. If services are disconnected, a reconnection fee is due prior to reconnection of service. If you have already paid this amount, thank you and please refer to the current charges below.

Accoun	Bill Type		Due Date			Amount	
237	RE	GLR	_R May-26-2023			\$267.01	
EPP:No Settle Up Mo-		0-	Beg E	Bal	Current Chgs		End Bal
Service Address 1037 HENDERSON ST							

)	Settle Up Mo-		Beg Bal	Current Chgs	End Bal	
dress		1037 HENDERSO	ON ST			

397 1 AV 0.468

Bill Date May-10-2023 Previous Balance \$120.89 **Payments** \$0.00 Refund/Credit \$0.00 **Past Due Balance** \$120.89 Penalties \$3.63 Adjustments/Fees \$0.00 **Current Charges** \$142.49 **Current Bill** \$142.49 Total Due \$267.01

Account Activity

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AUTO**SCH 5-DIGIT 29731 397 T2:2 TEDRINA MICHELLE ERBY 1037 HENDERSON ST ROCK HILL SC 29730-5224

	Description	Meter	Prior Date	Current Date	Prior Reading	Current Reading	Multi/ Dem	Usage	\$Amount
Electric Consumption History	Sewer Residential Inside City					,			31.32
700	Sanitation Residential								30.45
600	Stormwater Residential	70514004	06 4== 22	00 May 22	14750 406	15170 007	1	442	4.65 60.10
500	Basic Electric Res Water Inside City Res	78514004 90812776	06-Apr-23 06-Apr-23	08-May-23 08-May-23	14759.426 9200.73	15172.287 9538.4	7.48	413 2526	15.97
400	Water maide Oity Nes	30012770	00-Apr-23	00-Way-25	9200.13	9330.4	7.40	2020	10.01
200									
100									
0 M J J A S O N D J F M A M									
2022 2023									
Water Consumption History									
2800									
2400									
1600									
1200									
800									
400									
MJJASONDJFMAM									
2022 2023									
	TOTAL CURRENT CHARGES								142.49

The City of Rock Hill will be closed on Monday, May 29,2023, in observance of Memorial Day. We will resume normal operating hours on Tuesday, May 30,2023. Please remember that you must allow at least 10 days for delivery of an online banking payment. June is the enrollment period for the Equalized Payment Plan.

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
Γ	2371620	\$124.52	\$142.49	May-26-2023	\$267.01

TEDRINA MICHELLE ERBY

3% Late penalty of \$8.01 applied May-31-2023 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:**

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

Pay 24 hours a day at

www.cityofrockhill.com/utilitybilling Or via IVR: 803-329-5565

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.