## CITY OF GREENSBORO NORTH CAROLINA

PO BOX 1170

GREENSBORO NC 27402-1170

## **IMPORTANT CONTACT INFORMATION:**

ALL BILLING INQUIRIES

BANK DRAFT INFORMATION

E-BILL INFORMATION

336-373-2489

24-HOUR EMERGENCY

WATER/SEWER SERVICE

PAY BY PHONE

336-373-2033

ACCT NO		SERVICE ADDRESS	506 BENJAMIN PKWY	
BILLING DATE	10/21/2020	STORMWATER PARCEL ID		
CYCLE	11	NAME ON ACCOUNT		
DUE DATE	11/09/2020	TOTAL DUE	\$33.12	

## **CITY SERVICES STATEMENT**

METER NUMBER(S) METER SIZE		PREVIOUS READ		PRESENT READ		CONSUMPTION
1. #######	5/8 X 3/4	9/08/20	137 A	10/08/20	140 A	3
Account Activi	ity					
Previous Balance						33.12
Payment Received - 10/06/20						33.12CR
Balance Forward						\$0.00
Darance rorw	vara					¥0.00
Current Charge	es					
Water Billing & Availability Charge - Service 1						4.00
Water Consumption Charges - Service 1 3 Units @ 2.17						6.51
Sewer Billing & Availability Charge - Service 1						4.00
Sewer Consum	11.61					
Monthly Hous	.60					
Solid Waste	2.50					
Stormwater C	3.90					
Total Currer	nt Charges					\$33.12

Pay ONLINE at www.greensboro-nc.gov/online payments or BY PHONE at 336-373-IPAY (4729). For any questions, concerns, or to set up a PAY ARRANGEMENT or INSTALLMENT PLAN please call 336-373-CITY (2489).

Tear here and return THIS PORTION with payment in the return envelope provided or present in person at our office.

Please do not staple or paper clip payment to this statement.

CITY OF GREENSBORD
NORTH CAROLINA
PO BOX 1170
GREENSBORO NC 27402-1170
RETURN SERVICE REQUESTED

CITY SERVICES STATEMENT

ACCOUNT
CYCLE
11
PAY BY
11/09/2020

TOTAL DUE
\$33.12

006104

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