

CITY OF GREENSBORO
NORTH CAROLINA
 PO BOX 1170
 GREENSBORO NC 27402-1170

IMPORTANT CONTACT INFORMATION:

ALL BILLING INQUIRIES 336-373-2489
 BANK DRAFT INFORMATION 336-373-2489
 E-BILL INFORMATION 336-373-2489
 24-HOUR EMERGENCY 336-373-2033
 WATER/SEWER SERVICE 336-373-2033
 PAY BY PHONE 336-373-4729

ACCT NO		SERVICE ADDRESS	1322 W FRIENDLY AVE
BILLING DATE	10/21/2020	STORMWATER PARCEL ID	
CYCLE	11	NAME ON ACCOUNT	
DUE DATE	11/09/2020	TOTAL DUE	\$58.84

CITY SERVICES STATEMENT

METER NUMBER(S)	METER SIZE	PREVIOUS READ	PRESENT READ	CONSUMPTION
1. #####	5/8 X 3/4	9/08/20	43 A 10/08/20 46 A	3

Account Activity
 Previous Balance 29.42

Current Charges

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 Consumption Charges - Service 1 3 Units @ 3.87	11.61
Monthly Household Haz. Waste - 5/8"	.60
Stormwater Charges Tier B	2.70

Total Current Charges \$29.42

Total New Balance \$58.84

THIS ACCOUNT IS DELINQUENT. Payment is due immediately on the past due amount labeled "Balance Forward" or "Previous Balance." Full payment is required by the due date. \$20.00 late fees will be added if payment is not received. Water may be cut off at any time afterward and the account may be terminated. This is your only notice before service is turned off.

Pay ONLINE at www.greensboro-nc.gov/onlinepayments 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 GREENSBORO
NORTH CAROLINA
 PO BOX 1170
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 RETURN SERVICE REQUESTED

CITY SERVICES STATEMENT

ACCOUNT	
CYCLE	11
PAY BY	11/09/2020
TOTAL DUE	\$58.84

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