



Greenville Utilities
 PO Box 1847
 Greenville, NC 27835-1847

252.752.7166

www.guc.com

Account Information

Account Number 2372200000
Account Name CLAUDIA NOEL
Service Address 2000 CORNERSTONE DR
Bill Date 07/16/25

My Current Charge Breakdown

For an explanation of your bill charges visit guc.com.

- Electric Charges
- Gas Charges



My Usage Snapshot

Service	This Month	Last Year
Electric	1,457 KWH	1,342 KWH
Gas	17 CCF	18 CCF

Total Amount Due by 08/05/25
\$228.02

Thank you, we received your payment of \$170.70 on 07/07/25.

Account Summary

Previous Balance \$170.70
 Payments Received - Thank you! -\$170.70
Balance Forward \$0.00

Current Charges & Adjustments See back for charge details

Electric Charges \$188.82
 Gas Charges \$39.20

Total Current Charges \$228.02

Total Amount Due \$228.02

Did You Know?

GUC has made a temporary switch in our drinking water disinfectant. From June 16 - July 28, we are using chlorine rather than chloramines. This annual change is a standard water treatment process to keep water mains clean and free of potentially harmful bacteria throughout the year. Visit guc.com or call 252-752-7166 for more information.

Please include the bottom portion of your statement if paying by mail or bring it with you when paying in person.

Bill Issue Date: 07/16/25



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Account Number 2372200000
Current Charges \$228.02
Due Date 08/05/25

Total Amount Due \$228.02

Automatic Draft-Do not pay



1552 1 AV 0.593 0272796-GUCS317392-GU.1GRP-001552

CLAUDIA NOEL
 2000 CORNERSTONE DR
 WINTERVILLE NC 28590-8714

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Please note your account is on **Automatic Draft**. The due date indicates the date your account will be drafted.

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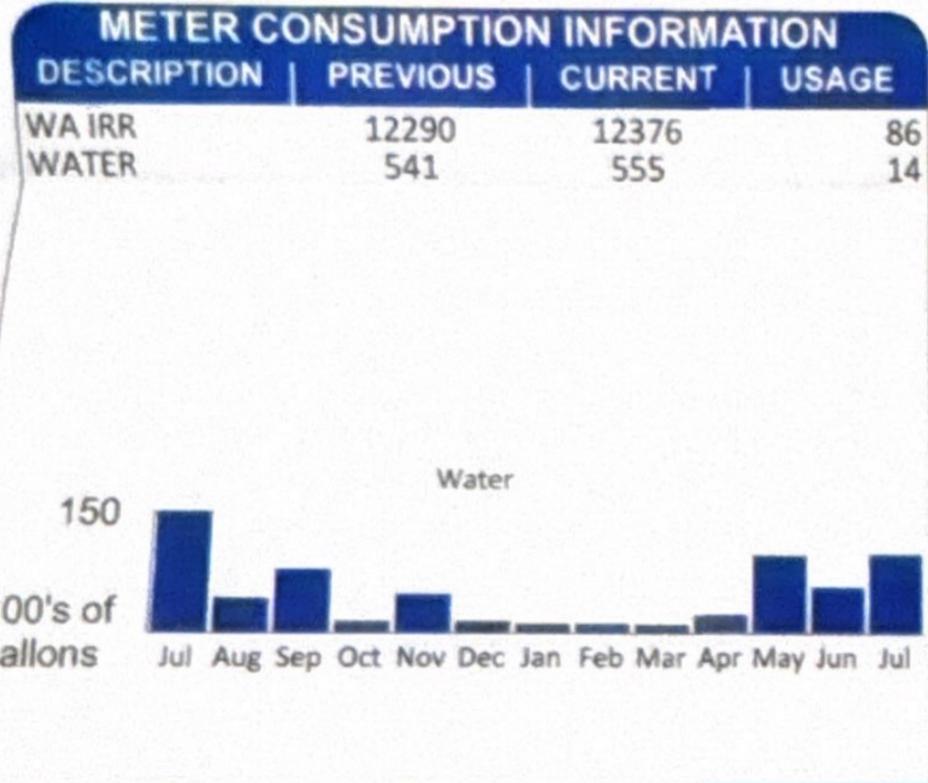
Town of
WINTERVILLE
A slice of the good life!

UTILITY STATEMENT

ACCOUNT NUMBER: 04913-02
 SERVICE ADDRESS: 2000 CORNERSTONE DR
 RATE CLASS: RESIDENTIAL
 SERVICE PERIOD: 06/13/2025 to 07/14/2025
 DAYS BILLED: 32
 BILLING DATE: 07/30/2025
 DUE DATE: 08/15/2025

NOEL, CLAUDIA R
 2000 CORNERSTONE DR
 WINTERVILLE NC 28590-8714

Previous Balance	Payments (Credits)	Adjustments	Past Due	New Charges	ACCOUNT BALANCE
108.77	-108.77	0.00	0.00	123.67	123.67



ACCOUNT ACTIVITY

Last Bill	108.77
Total Paid Since Last Bill	-108.77
Adjustments	0.00
Past Due	0.00
Current Activity	
IRRIGATION	40.94
SEWER	41.33
GARBAGE	15.00
WATER	22.40
STORMWATER	4.00
Taxes	0.00
Total New Charges	123.67
Account Balance	123.67
Pay this Amount By: 08/15/2025	

This Account Will Be Drafted On The Due Date

11721PUTL 4/2221 CMYK 3.5

IMPORTANT MESSAGE

THE TOWN IS PLEASED TO OFFER PAPERLESS BILLING. PLEASE CALL CUSTOMER SERVICE AT (252) 756-2221 EXT. 8009. TAKE ADVANTAGE OF OUR ONLINE PAYMENT FEATURES AT BILLPAY.WINTERVILLENC.COM

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

TOWN OF WINTERVILLE
 PO BOX 1459
 WINTERVILLE NC 28590-1459
 (252) 756-2221

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ACCOUNT NUMBER: 04913-02
 SERVICE ADDRESS: 2000 CORNERSTONE DR

Date	Balance
DUE BY: 08/15/2025	123.67
AFTER DUE DATE:	125.67
CUT OFF DATE: 08/26/2025	150.67

AMOUNT ENCLOSED: \$

MAKE CHECKS PAYABLE & REMIT TO:

18064950-2130-1 1 3 *****AUTO**5-DIGIT 28513

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