




General Billing Invoice

City of Durham
101 CITY HALL PLAZA 4TH FLOOR
DURHAM NC 27701

919 560-4366

If you have any questions about this invoice please call: or E-mail generalbilling@durhamnc.gov

www.durhamnc.gov

Service Location/Invoice Info		Customer	Account	Customer Name	Billing Date
		230517	6	CHATHAM COUNTY MANAGER	11/05/2013
Date	Invoice	Description of Charge			Amount
		Previous Billed Amount			\$11,201.00
		Balance Brought Forward			\$11,201.00
					
				Due Date	11/30/2013
				Amount Due	\$11,201.00

MPO -

Important: Please return this portion with your payment so that the return address shows in the envelope window. If paying in person, bring this bill.



If paying through your bank Bill Pay Service make the payee: City of Durham-Collections, 101 City Hall Plaza, Durham NC, 27701

If paying by personal check, make check payable to the City of Durham - Collections. Be sure to include your account number on your check.

Bill Date	Account Number
11/05/2013	6
Total Due	\$11,201.00
Enter Payment Amount	

A late payment fee may be added to all past due amounts after the due date if applicable.

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CHATHAM COUNTY MANAGER
HORNE, CHARLIE
CHATHAM COUNTY
PO BOX 1809
PITTSBORO, NC 27312 USA

City Of Durham
P.O. Box 30041
Durham NC, 27702-3041