

**CITY OF GREENSBORO  
NORTH CAROLINA**

NC Dept Of Transportation  
1584 Yanceyville St  
Greensboro, NC 27405

<b>Date:</b>	03/10/2016
<b>Process Level:</b>	20222
<b>Invoice No.:</b>	2200208683
<b>Customer No.:</b>	5729
<b>Page:</b>	Page 1 of 1

**Miscellaneous Invoice - City of Greensboro**

**Dates of Service:** 03/10/2016 to 03/10/2016

<b>Qty</b>	<b>Item</b>	<b>Description</b>	<b>Unit Price</b>	<b>Item Price</b>
1.00	REIMBURSEMENT EL-5101 DJ	DOWNTOWN GREENWAY	283,770.85	283,770.85

Total Charges	283,770.85
Sales Tax	0.00
Less Credits / Deposits	0.00
<b>Pay this Amount</b>	<b>283,770.85</b>

**\* Important Message\***

In order to process your payment, you must return the attached invoice stub portion in the envelope provided. Any payment received without the invoice may affect the payment being credited to your account. Payment may be made at the City of Greensboro, Collections Division, Melvin Municipal Office Building or at the City Service Facility at 2602 S. Elm-Eugene St.

If you have any questions regarding this invoice, please contact Jennie Tuggle at 336-373-4354.

If you have questions about paying this invoice, please contact the Collections Division at 336-373-2310.

202222200208683000005729000283770859

**CITY OF GREENSBORO**  
P.O. BOX 26120  
GREENSBORO, NC 27402-6120



PROCESS LEVEL	INVOICE NO.	CUSTOMER NO.	TOTAL DUE
20222	2200208683	5729	283,770.85
SERVICE DATES			PAY BEFORE
FROM	THRU		
03/10/2016	03/10/2016		04/11/2016
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT		TYPE OF SERVICE	
		State of North Carolina-401	

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