



Return Service Requested



003451 R3N6T1A
DURHAM COUNTY GOVERNMENT
PERI MANNS
201 EAST MAIN STREET
DURHAM NC 27701-3640



Date: 05/24/2024
Check #: 61944
Payment Amount: 103,699.00
Vendor #:

RECEIVED
JUN 03 2024
DURHAM COUNTY

Remittance Advice

Check Date	Program	Application ID	Payment
05/24/2024	SSC0000000000000001	CSN20-0000172546	103,699.00
Thank you. For questions, please email CustomIncentives@Duke-Energy.com.			

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

Duke Energy Smart Saver Programs
3300 Exchange Place
NP2A
Lake Mary, FL 32746



56-382/412

Date: 05/24/2024
Check #: 61944

Pay Exactly **One Hundred Three Thousand Six Hundred Ninety-Nine and 00/100 -US Dollars **

TO THE ORDER OF
DURHAM COUNTY GOVERNMENT

Amount
\$**103,699.00

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Authorized Signer

