

**Huntersville**

P.O. BOX 664 HUNTERSVILLE, NC 28070



CHECK NO. **057307**

86-21  
530

57307

PROVISIONS FOR PAYMENT OF THIS WARRANT (OR ORDER) HAS BEEN MADE BY AN APPROPRIATION DULY MADE OR A BOND OR NOTE DULY AUTHORIZED AS REQUIRED BY THE "MUNICIPAL FISCAL CONTROL ACT".

VENDOR	CHECK DATE	CHECK AMOUNT
13092	01/27/2017	\$15,800.00

\*\*\*\*\*15,800 DOLLARS AND NO CENTS

**PAY**

TO THE ORDER

TERON SERVICE INC  
PO BOX 1619  
HUNTERSVILLE

NC 28070

TOWN OF HUNTERSVILLE  
GENERAL FUND

*Janet Poirer*  
*Jackie Hubman*

57307

TOWN OF HUNTERSVILLE, NC 28070

01/27/17 057307

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
01/13/17	01132017-311	MECKL, CTY PERMITS-311 N.	7,800.00		
01/13/17	01132017-102	102 A FIRST ST. MECKL.CTY	8,000.00		

13092 TERON SERVICE INC

15,800.00

57307

Teron Services, Inc.

# 13092

Invoice

Date: 01/13/2017

Invoice # 01132017-311

Town of Huntersville  
Attn: Michelle Haines  
105 Gilead Rd, 3rd Floor  
Huntersville, NC 28078  
704-766-2215

Contract	Contract Address	Completion Date	Payment Terms	Due Date
Ron	311 N. Main St, Huntersville, NC 28078	01/05/17	Due on receipt	

Date	Description of Work Done	Other Detail
01-05-2017	<ul style="list-style-type: none"> <li>Mecklenburg County Permit for the demolition of 311 N. Main St, Huntersville, NC 28078, Permit No. B3069101, Parcel 01901209</li> <li>Disconnection of water, natural gas and electric services including removal of meters and disconnection of lines to road, and removal of dump fees and other costs associated with the structure removal on this project.</li> <li>Demolish and remove all debris related to House - 1 Story 900 sq. ft.</li> </ul>	\$7,800
		<b>\$7,800</b>

Accounts Payable

Make all checks payable to Teron Services, Inc.

Thank you for your business!

*[Signature]*  
1/24/17

Teron Services, Inc. P.O. Box 1619, Huntersville, NC 28070 Phone 704-607-9642 TeronServices@aol.com

To use money of  
PO # 2014015  
CA NC  
18

~~10,5700.0351.016011~~

104800.0314

Teron Services, Inc.

13092

Date: 01/13/2017  
Invoice # 01132017-102

Town of Huntersville  
Attn: Michelle Haines  
105 Gilead Rd, 3rd Floor  
Huntersville, NC 28078  
704-766-2215

Customer	Service Address	Installation Date	Payment Terms	Due Date
Ron	102A First St, Huntersville, NC 28078	01/12/17	Due on receipt	

Date	Description	Amount
01-12-2017	<ul style="list-style-type: none"> <li>Mecklenburg County Permit for the demolition of 102A First St, Huntersville, NC 28078, Permit No. B3074387, Parcel 01903412</li> <li>Disconnection of water, natural gas and electric services including removal of meters and disconnection of lines to road, and removal of dump fees and other costs associated with the structure removal on this project.</li> <li>Demolish and remove all debris related to House - 1 Story 1000 sq. ft.</li> </ul>	\$8,000
Total Due		\$8,000

Make all checks payable to Teron Services, Inc.  
Thank you for your business.

*Edward*  
1/24/17

Teron Services, Inc. P.O. Box 1619, Huntersville, NC 28070 Phone 704-607-9642 TeronServices@aol.com

~~105700.0357.06011~~

104800.0314 *Al*

Use money  
or  
PO # *01132017-102*  
2017/01/15  
BANC

**Huntersville**

P.O. BOX 664 HUNTERSVILLE, NC 28070



CHECK NO. **056689**

66-21  
530

56689

PROVISIONS FOR PAYMENT OF THIS WARRANT (OR ORDER) HAS BEEN MADE BY AN APPROPRIATION DULY MADE OR A BOND OR NOTE DULY AUTHORIZED AS REQUIRED BY THE MUNICIPAL FISCAL CONTROL ACT.

VENDOR	CHECK DATE	CHECK AMOUNT
13092	12/02/2016	\$16,000.00

\*\*\*\*\*16,000 DOLLARS AND NO CENTS

**PAY**

TO THE ORDER

TERON SERVICE INC  
PO BOX 1619  
HUNTERSVILLE

NC 28070

TOWN OF HUNTERSVILLE  
GENERAL FUND

*Jackie Hyman*  
*Janet Peison*

56689

TOWN OF HUNTERSVILLE, NC 28070

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
11/16/16	111616-201D	PERMIT -- USE P O #201301	16,000.00	12/02/16 056689	

13092 TERON SERVICE INC

16,000.00

56689

**Teron Services, Inc.**

**Invoice**

Date: 11/16/2016

Invoice # 111616-201D

To Town of Huntersville  
 Attn: Greg Ferguson  
 105 Gilead Rd, 3rd Floor  
 Huntersville, NC 28078  
 704-766-2215

Contact	Service Address	Completion Date	Payment Terms	Due Date
Ron	201D Walters (Prev. Walker) St, Huntersville, NC 28078	11/16/16	Due on receipt	

Date	Description of Work Provided	Line Total
11-16-2016	<ul style="list-style-type: none"> <li>Mecklenburg County Permit for the demolition of 201D Walters St, Huntersville, NC 28078, Permit No. B3037720, Parcel 01903306</li> <li>Disconnection of water, natural gas and electric services including removal of meters and disconnection of lines to road, and removal of dump fees and other costs associated with the structure removal on this project.</li> <li>Demolish and remove all debris related to House - 1 Story 1778 sq. ft.</li> </ul>	\$16,000
Total Due		\$16,000

*PO Has  
 39,055.  
 belongs to Piedmont  
 Shading & Wrecking  
 Co.*

Make all checks payable to Teron Services, Inc.

Thank you for your business!

Teron Services, Inc. P.O. Box 1619, Huntersville, NC 28070 Phone 704-607-9642 TeronServices@aol.com

104100.0585.05002

*Greg Ferguson*

*Anchor Mill P.O.*

*2013 0162*

**Town of Huntersville**

P.O. BOX 664 HUNTERSVILLE, NC 28070



CHECK NO. **056342**  
56342

66-21  
530

PROVISIONS FOR PAYMENT OF THIS WARRANT (OR ORDER) HAS BEEN MADE BY AN APPROPRIATION DULY MADE OR A BOND OR NOTE DULY AUTHORIZED AS REQUIRED BY THE "MUNICIPAL FISCAL CONTROL ACT".

VENDOR	CHECK DATE	CHECK AMOUNT
13092	11/04/2016	\$29,500.00

\*\*\*\*\*29,500 DOLLARS AND NO CENTS

**PAY**

TO THE ORDER

TERON SERVICE INC  
PO BOX 1619  
HUNTERSVILLE

NC 28070

TOWN OF HUNTERSVILLE  
GENERAL FUND

*Janet P. ...*  
*Jackie ...*

56342

TOWN OF HUNTERSVILLE, NC 28070

11/04/16 056342

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
10/21/16	102116-102	MECKL. CTY PERMIT--DEMOLIL	29,500.00		

13092 TERON SERVICE INC

29,500.00

56342

**Teron Services, Inc.**

Invoice

13092

Date: 10/21/2016  
Invoice # 102116-102

Town of Huntersville  
Attn: Greg Ferguson  
105 Gilead Rd, 3rd Floor  
Huntersville, NC 28078  
704-766-2215

Client	Service address	Invoice #	Payment Terms	Due Date
Ron	8824 McIlwaine Road, Huntersville, NC 28078	10/20/16	Due on receipt	

Date	Description of Work Provided	Amount
10-20-2016	<ul style="list-style-type: none"><li>Mecklenburg County Permit for the demolition of 8824 McIlwaine Rd, Huntersville, NC 28078, Permit No. B3037715, Parcel 01512115</li><li>Disconnection of water, natural gas and electric services including removal of meters and disconnection of lines to road, and removal of dump fees and other costs associated with the structure removal on this project.</li><li>Demolish and remove all debris related to House - 2 Story 2931 sq. ft.</li></ul>	\$29,500
Total Due		\$29,500

Make all checks payable to Teron Services, Inc.

*Thank you for your business!*

94.6900.0560.16005 *GH*

Teron Services, Inc. P.O. Box 1619, Huntersville, NC 28070 Phone 704-607-9642 TeronServices@aol.com

**Town of Huntersville**

P.O. BOX 664 HUNTERSVILLE, NC 28070

WELLS  
FARGO

CHECK NO. **055997**

65-21  
530

55997

PROVISIONS FOR PAYMENT OF THIS WARRANT (OR ORDER) HAS BEEN MADE BY AN APPROPRIATION DULY MADE OR A BOND OR NOTE DULY AUTHORIZED AS REQUIRED BY THE "MUNICIPAL FISCAL CONTROL ACT".

VENDOR	CHECK DATE	CHECK AMOUNT
13092	10/07/2016	\$7,800.00

\*\*\*\*\*7,800 DOLLARS AND NO CENTS

**PAY**

**TERON SERVICE INC.**  
PO BOX 1619  
HUNTERSVILLE

NC 28070

TO THE  
ORDER

TOWN OF HUNTERSVILLE  
GENERAL FUND

*Jackie Hoffman*  
*John Peron*

55997

OWN OF HUNTERSVILLE, NC 28070

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PD NO.	VOUCHER
09/18/16	091816-309	MECKL. CTY PERMIT	7,800.00		

10/07/16 **055997**

13092 **TERON SERVICE INC**

7,800.00

55997



Teron Services, Inc.

13092

Invoice

Date: 9/18/2016  
Invoice # 091816-309

Town of Huntersville  
Attn: Greg Ferguson  
105 Gilead Rd, 3rd Floor  
Huntersville, NC 28078

704-766-2215

Contact	Service Address	Invoice Date	Payment Terms	Unit Details
Ron	309 N. Main St, Huntersville, NC 28078	9/15/16	Due on receipt	

Date	Description of Work Performed	Amount
9-18-2016	<ul style="list-style-type: none"> <li>Mecklenburg County Permit for the demolition of 309 N. Main St, Huntersville, NC 28078, Permit No. B3028920, Parcel 01901208</li> <li>Disconnection of water, natural gas and electric services including removal of meters and disconnection of lines to road, and removal of dump fees and other costs associated with the structure removal on this project.</li> <li>Demolish and remove all structures and dispose of as required by law.</li> </ul>	\$7,800.00
Total Due		\$7,800.00

105700.0550  
06011

Make all checks payable to Teron Services, Inc.

2 WAY PAID

Greg F.

Teron Services, Inc. P.O. Box 1619, Huntersville, NC 28070 Phone 704-607-9642 TeronServices@aol.com



Huntersville

P.O. BOX 884 HUNTERSVILLE, NC 28070

PROVISIONS FOR PAYMENT OF THIS WARRANT (OR ORDER) HAS BEEN MADE BY AN APPROPRIATION DULY MADE OR A BOND OR NOTE DULY AUTHORIZED AS REQUIRED BY THE MUNICIPAL FISCAL CONTROL ACT



CHECK NO. 055823

66-21  
530

55823

VENDOR	CHECK DATE	CHECK AMOUNT
13092	09/23/2016	\$23,800.00

\*\*\*\*\*23,800 DOLLARS AND NO CENTS

PAY

TERON SERVICE INC  
PO BOX 1619  
HUNTERSVILLE

NC 28070

TO THE ORDER

TOWN OF HUNTERSVILLE  
GENERAL FUND

*Jackie Hoffman*  
*Christy Paine*

55823

TOWN OF HUNTERSVILLE, NC 28070

09/23/16 055823

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
09/12/16	91216-101	104100 0585 05002 \$7800	7,800.00		
09/09/16	91216-307	105700 0550 06011 \$ 16000	16,000.00		

13092 TERON SERVICE INC

23,800.00

55823

**Teron Services, Inc.**

**Invoice**

Date: 9/12/2016

Invoice # 091216-307

To Town of Huntersville  
Attn: Greg Ferguson  
105 Gilead Rd, 3rd Floor  
Huntersville, NC 28078  
704-766-2215

~~13092~~  
13092

Contact	Service Address	Completion Date	Payment Terms	Due Date
Ron	307 N. Main St, Huntersville, NC 28078	9/06/16	Due on receipt	

Date	Description of Work Provided	Line Total
9-6-2016	<ul style="list-style-type: none"><li>• Mecklenburg County Permit for the demolition of 307 N. Main St, Huntersville, NC 28078, Permit No. B3023730, Parcel 01901207</li><li>• Disconnection of water, natural gas and electric services including removal of meters and disconnection of lines to road, and removal of dump fees and other costs associated with the structure removal on this project.</li><li>• Demolish and remove all structures and dispose of as required by law.</li></ul>	\$16,000.00
Total Due		\$16,000.00

**RECEIVED**  
SEP 15 2016  
**Accounts Payable**

Make all checks payable to Teron Services, Inc.

Thank you for your business!

Teron Services, Inc. P.O. Box 1619, Huntersville, NC 28070 Phone 704-607-9642 TeronServices@aol.com

MAIN Street Project 105700-0550.06011

*Greg Ferguson*

**Teron Services, Inc.**

**Invoice**

Date: 9/12/2016  
 Invoice # 091216-101

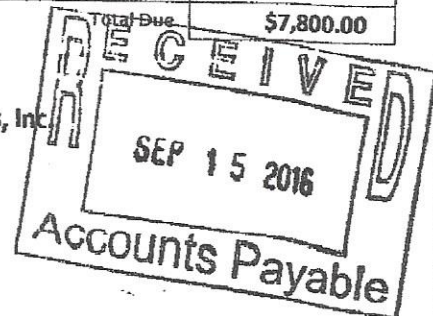
To Town of Huntersville  
 Attn: Greg Ferguson  
 105 Gilead Rd, 3rd Floor  
 Huntersville, NC 28078  
 704-766-2215

*# 13092*

Contact	Service Address	Completion Date	Payment Terms	Due Date
Ron	101 3 <sup>rd</sup> St, Huntersville, NC 28078	9/09/16	Due on receipt	

Date	Description of Work Provided	Line Total
9-9-2016	<ul style="list-style-type: none"> <li>• Mecklenburg County Permit for the demolition of 101 3<sup>rd</sup> St, Huntersville, NC 28078, Permit No. B3026575, Parcel 01902140</li> <li>• Disconnection of water, natural gas and electric services including removal of meters and disconnection of lines to road, and removal of dump fees and other costs associated with the structure removal on this project.</li> <li>• Demolish and remove all structures and dispose of as required by law.</li> </ul>	\$7,800.00
<b>Total Due</b>		<b>\$7,800.00</b>

Make all checks payable to Teron Services, Inc.  
 Thank you for your business!



Teron Services, Inc. P.O. Box 1619, Huntersville, NC 28070 Phone 704-607-9642 TeronServices@aol.com

*104100.0585.05002*

*Anchor Mill P.O.*

*Greg Ferguson*

*7800. Lig. 09/15/16 rep. paper trail on back + on files*

Huntersville

P.O. BOX 684 HUNTERSVILLE, NC 28070

WELLS FARGO

CHECK NO. 055394  
55394

0621  
530

PROVISIONS FOR PAYMENT OF THIS WARRANT (OR ORDER) HAS BEEN MADE BY AN APPROPRIATION DULY MADE OR A BOND OR NOTE DULY AUTHORIZED AS REQUIRED BY THE MUNICIPAL FISCAL CONTROL ACT.

VENDOR	CHECK DATE	CHECK AMOUNT
13092	08/19/2016	\$4,125.00

\*\*\*\*\*4,125 DOLLARS AND NO CENTS

PAY

TERON SERVICE INC  
PO BOX 1619  
HUNTERSVILLE

NC 28070

TO THE ORDER

TOWN OF HUNTERSVILLE  
GENERAL FUND

*Jackie Skiffman*  
*Janet P... ..*

55394

TOWN OF HUNTERSVILLE, NC 28070

08/19/16 055394

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
08/12/16	081216	RENTAL HOUSE REPAIR-319 N	4,125.00		

13092 TERON SERVICE INC

4,125.00

55394

Teron Services, Inc.

#12092

Invoice

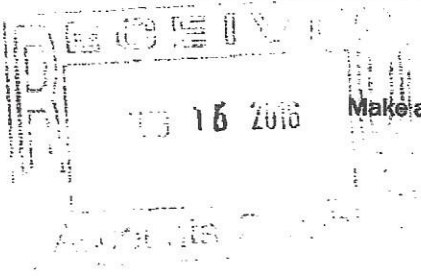
Date: 8/12/2016

Invoice # 081216

To Town of Huntersville  
Attn: Michelle Haines  
105 Gilead Rd, 3rd Floor  
Huntersville, NC 28078  
704-766-2215  
Customer ID HUNT2016

Contact	Service Address	Completion Date	Payment Terms	Due Date
Ron	319 N. Main St, Huntersville, NC 28078	8/10/16	Due on receipt	

Date	Description of Work Provided	Line Total
8-5-16 - 8-10-16	<ul style="list-style-type: none"> <li>• Repair wall framing by removing and replacing studs</li> <li>• Repair/Replace sheathing and insulation</li> <li>• Replace and install new siding of the affected area</li> <li>• Sheetrock inside of affected area.</li> <li>• Mud &amp; Sand Sheetrock and Paint one wall.</li> <li>• Replace and paint damaged baseboard on damaged wall.</li> </ul>	\$4125.00
Total Due		\$4125.00



16 2016

Make all checks payable to Teron Services, Inc.  
Thank you for your business!

Teron Services, Inc. P.O. Box 1619, Huntersville, NC 28070 Phone 704-607-9642 TeronServices@aol.com

To repair a rental house.

10 5700. 0351. 06011

Handwritten signature