## Hüntersville P.O. BOX 664 HUNTERSVILLE, NC 28070

WEILS FARGO

CHECK NO. 057307

66-21

P.O. BOX 684 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 "NATNICIPAL FISCAL CONTROL ACT".

VENDOR CHECK DATE 13092 01/27/2017

\$15,800.00

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

PAY

TERON SERVICE INC PO BOX 1619 HUNTERSVILLE

TO THE HUNTERSV

NC 28070

TOWN OF HUNTERSVILLE

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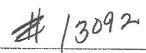
OWN OF HUNTERSVILLE, NC 28070

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13092 TERON SERVICE INC

15,800.00



Date: 01/13/2017 Invoice # 01132017-311

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

Ron 311 N. Main St, Huntersville, NC 28078 01/05/17 Due on receipt

Walter Commence

01-05-2017	14. 11. 1	
VI-US-2017	<ul> <li>Mecklenburg County Permit for the demolition of 311 N. Main St, Huntersville, NC 28078, Permit No. B3069101, Parcel 01901209</li> </ul>	ē
	<ul> <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</li> </ul>	
	removal on this project.  Demolish and remove all debri related to House – 1 Story 900 sq. ft.	\$7,800
iti.		
		\$7,800

Make all checks payable to Teron Services, Inc.

The Court of the Europe

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

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To USE MORENOS



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

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

Carrers.	To Secretary Poist Sec.		ान्यासीयः १०७४	- Papinyal Toron	Cau Osta
Ron	102A First St, Hun	tersville, NC 28078	01/12/17	Due on receipt	

·	To West West	
01-12-2017	<ul> <li>Mecklenburg County Permit for the demolition of 102A First St, Huntersville, NC 28078, Permit No. B3074367, 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 debri related to House – 1 Story 1000 sq. ft.</li> </ul>	\$8,000
	Street State	\$8.000

Make all checks payable to Teron Services, Inc. Therety to his some a contact

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

104800 0357.06011

THIS DOCUMENT CONTAINS MICROPRINTED SIGNATURE LINES AND A WATERMARK ON BACK 056689 CHECK NO. Hüntersville 66-21 530 P.O. BOX 664 HUNTERSVILLE, NC 28070 56689 PHOVISIONS 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 YMUNICIPAL FISCAL CONTROL ACT VENDOR CHECK DATE CHECK AMOUNT 13092 12/02/2016 \$16,000.00 \*\*\*\*16,000 DOLLARS AND NO CENTS PAY. TOWN OF HUNTERSVILLE TERON SERVICE INC PO BOX 1619 GENERAL FUND TO THE . HUNTERSVILLE NC 28070 ORDER 56689 **FOWN OF HUNTERSVILLE, NC 28070** 12/02/16 056689 INVOICE DATE INVOICE NUMBER INVOICE DESCRIPTION NET INVOICE AMOUNT PO NO. 111616-201D VOUCHER 11/16/16 PERMIT -- USE P O #201301 16,000.00 93

13092 TERON SERVICE INC

16,000.00

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

Completion Date Payment Terms Due Date

11/16/16 Due on receipt

Date	Description of Work Provided	Line Total
11-16-2016	<ul> <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 debri related to House – 1 Story 1778 sq. ft.</li> </ul>	\$16,000
) Hous	Total Due	\$16,000

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Make all checks payable to Teron Services, Inc.

Thank you for your business!

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

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THIS DOCUMENT CONTAINS MICROPRINTED SIGNATURE LINES AND A WATERMARK ON BACK

Hüntersville P.O. BOX 664 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. 056342

56342

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

56342

TOWN OF HUNTERSVILLE, NC 28070

11/04/16056342

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13092 TERON SERVICE INC 29,500.00

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

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

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Ron	8824 McIlwaine Road, Huntersville, NC 28078	10/20/16	Due on receipt	

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10-20-2016	<ul> <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 debri related to House – 2 Story 2931 sq. ft.</li> </ul>	\$29,500
7	Fee: Cos	\$29,500

Make all checks payable to Teron Services, Inc.
Through your for payable dense:

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

CHECK NO. 055997 Hüntersville P.O. BOX 664 HUNTERSVILLE, NC 28070 55997 PROVISIONS FOR PAYMENT OF THIS WARRANT (OR GRIDER) 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 TOWN OF HUNTERSVILLE TERON SERVICE INC PO BOX 1619 HUNTERSVILLE GENERAL FUND TO THE NC 28070 ORDER ---- 55997 OWN OF HUNTERSVILLE, NC 28070 10/07/16055997 INVOICE DATE INVOICE NUMBER INVOICE DESCRIPTION NET INVOICE AMOUNT PO NO. 09/18/16 091816-309 VOUCHE MECKL.CTY PERMIT 7,800.00 112 ... F 70 36 00 1) 3 13092 TERON SERVICE INC 7,800.00 55997



MARIE PARIS

Date: 9/18/2016

Invoice # 091816-309

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

water party free

704-766-2215

Contact	Secretary All Incident	%:≥	Tay Municipalities	Wite Miles
Ron	309 N. Main St, Huntersville, NC 28078	9/15/16	Due on receipt	

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9-18-2016	<ul> <li>Mecklenburg County Permit for the demolition 309 N. Main St, Huntersville, NC 28078, Perm B3028920, Parcel 01901208</li> <li>Disconnection of water, natural gas and electr services including removal of meters and disconnection of lines to road, and removal of fees and other costs associated with the struct removal on this project.</li> <li>Demolish and remove all structures and disposas required by law.</li> </ul>	nit No.	\$7,800.00 00.0550 06011
		Scal Date	\$7,800.00

Make all checks payable to Teron Services, Inc.

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

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CHECK NO. 055823

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PROVISIONS FOR PAYMENT OF THIS WARRANT (OR CREEK) HAS BEEN MADE BY AN APPROPRIATION DULY MADE OR A EDNOSTR NOTE DULY AUTHORIZED AS RESUMBED BY THE MANIGRAL FISCAL CONTROL ACT

VENDOR CHECKDATE 13092 09/23/2016

\$23,800.00

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

PAY

TERON SERVICE INC PO BOX F619

PO BOX 1619 TO THE HUNTERSVILLE ONDER

NC 28070

TOWN OF HUNTERSVILLE GENERAL FLIND

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OWN OF HUNTERSVILLEING 28070

09/23/16055823

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13092 TERON SERVICE INC

23,800.00

Accounts Payable

Date: 9/12/2016 Invoice # 091216-307

To Town of Huntersville Attn: Greg Ferguson

105 Gilead Rd, 3rd Floor Huntersville, NC 28078

Completion Contact Service Address Payment Terms Due Date 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	Mecklenburg County Permit for the demolition of 307 N. Main St, Huntersville, NC 28078, Permit No. B3023730, Parcel 01901207     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.     Demolish and remove all structures and dispose of as required by law.	\$16,000.00
	Total Due	\$16,000.00

ks 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
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Invoice

Date: 9/12/2016

Invoice # 091216-101

To

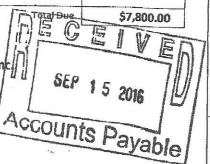
Town of Huntersville Attn: Greg Ferguson 105 Gilead Rd, 3rd Floor Huntersville, NC 28078 704-766-2215

Contact	Service Address	Completion Date	Payment Terms	Due Date
Ron	2013 <sup>rd</sup> St, Huntersville, NC 28078	9/09/16	Due on receipt	

Date	Description of Work Provided	Line Total
9-9-2016	<ul> <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

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

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PROVISIONS FOR PARMENT OF THIS WARRANT OR ORBERN HAS BEEN MADE BY AN ABTROPHIATION DULY MADE OF A BOND ON NOTE DULY ADTROPHIZED AS RECAIRED BY THE MUNICIPAL RISCAL CONTROL ACT: VENDOR .

CHECK NO. 055394 55394

530

CHECK DATE 13092 08/19/2016

CHECK AMOUNT \$4,125,00

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

PAY

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TOWN OF HUNT ERSVILLE GENERAL FUND

OWN OF HUNTERSVILLE, NC 28070

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13092 1	PEDANT CEDITAG			

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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. Mein St. Huntersville, NC 28078 8/10/16 Due on receipt

Date	Description of Work Provided	Line Total
8-5-16 - 8-10-16	<ul> <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 2010

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.

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