



Town of Rolesville
 502 Southtown Circle
 PO Box 250
 Rolesville, North Carolina 27571

Receipt Number: R00007666

Cashier Name: CASHIER STATION

Terminal Number: 1

Receipt Date: 4/7/2026 2:44:30 PM

Trans Code: MISC - MISC RECEIPT

Name: Lennar

\$145,523.15

Product: STREET Pay in Lieu

Description: pay in lieu for Roles Xing FIL FSP-25-0002

GL Account: 400-000-4450-7200 - Payment in Lieu.Streets

Amount: \$145,523.15

Lennar 145523.15

Total Applied Amount: \$145,523.15

Payment Method: CHECK/MO Payor: Lennar

Reference: 2657027

Amount: \$145,523.15

Total Payment Received: \$145,523.15

Change: \$0.00