



Town of Rolesville
PO Box 250
Rolesville, NC 27571-0250
Phone: 919-556-1556

INVOICE

Billed To:
Lennar Carolinas, LLC
Robert Smart
1100 Perimeter Park Dr STE 112
Morrisville, NC 27560

DATE: 5/13/2026
INVOICE #: INV03764
DUE DATE: 6/10/2026
TOTAL DUE: 1,699,837.00

CUSTOMER ACCOUNT # : 000087

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Young Street LTL FIL	1.00	1,699,837.00	1,699,837.00
TOTAL THIS INVOICE			1,699,837.00

REMIT TO:

Town of Rolesville
PO Box 250
Rolesville, NC 27571

Please include invoice or invoice number on check payments.

ONLINE: Pay by credit/debit or ACH at rolesvillenc.gov



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

Receipt Number: ,R00007944

Cashier Name: CASHIER STATION

Terminal Number: 1

Receipt Date: 6/16/2026 9:49:22 AM

Trans Code: AR - ACCTS RECEIVABLE		Account: 000087 Lennar Carolinas	\$1,699,837.00
Balance After Payment 3615.00	Accounts Receivable Payment -1699837.00	000087 - Lennar Carolinas	
		Total Applied Amount:	\$1,699,837.00
Payment Method: CHECK/MO	Payor: Lennar Carolinas	Reference: 2694913	Amount: \$1,699,837.00
		Total Payment Received:	\$1,699,837.00
		Change:	\$0.00