Kimberly Gibbons

From:

Permits <permits@callnublue.com>

Sent:

Wednesday, October 22, 2025 8:14 AM

To:

Kimberly Gibbons

Subject:

Cancel Permit: ERES2507-0009

Please cancel the following permit. Our customer has decided not to move forward with the work:

Jennifer Whitely 17 Virginia Lane Cameron, NC 28326

Permit: ERES2507-0009

Thank you!

Kind regards,

Alyce Draxler

Permit & Inspections Coordinator, NuBlue Service Group

- 9 19109 W Catawba Cornelius, NC 28031
- O Charlotte | Lake Norman | Greenville NC | Wilmington | Raleigh | Winston-Salem | Asheville

Direct Line: 919-495-4462

Transaction refunded ②

X

View transaction

Reference Number: 10474230555



Cash Register Receipt Harnett County

Receipt Number R33453

| DESCRIPTION | White Miles I all the second | | QTY | PAID |
|-------------------|------------------------------|-----------------------|-----|---------|
| PermitTRAK | | | | \$80.00 |
| ERES2507-0009 | Address: 17 VIRGINIA LN | APN: 9575-70-9562.000 | | \$80.00 |
| RESIDENTIAL E | ELECTRIC FEES | | | \$80.00 |
| 200 AMP FEE | | | 0 | \$80.00 |
| TOTAL FEES PAID B | Y RECEIPT: R33453 | 1 3 4 7 7 8 | | \$80.00 |

Date Paid: Monday, July 07, 2025

Paid By: Nu Blue Electric / Viva Electric Enterprises LLC

Cashier: KBG

Pay Method: EMV 10579161927





Cash Register Receipt Harnett County

Receipt Number R34892

| DESCRIPTION | | A CONTRACT OF THE PARTY OF THE | QTY | PAID |
|------------------------------------|-------------------------|---|-----|-----------|
| PermitTRAK | | | | (\$80.00) |
| ERES2507-0009 | Address: 17 VIRGINIA LN | APN: 9575-70-9562.000 | | (\$80.00) |
| RESIDENTIAL E | LECTRIC FEES | | | (\$80.00) |
| 10/23/2025: Customer cancelled | | | 0 | (\$80.00) |
| TOTAL FEES PAID BY RECEIPT: R34892 | | | | (\$80.00) |

Date Paid: Thursday, October 23, 2025

Paid By: Nu Blue Electric / Viva Electric Enterprises LLC

Cashier: KBG

Pay Method: EMV 10474230555

