



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401



POSTED

Amount due on or before **\$705.32**
September 21, 2021

Bill mailing date is Aug 31, 2021
Account #025-772-952-0-3

SERVICE ADDRESS: CARROLL CO BOARD OF SUPERVISORS, EXPANSION DR, INDUSTRIAL PARK LGTS, HILLSVILLE, VA

CY 31



002255 8637943 000 01 001



CARROLL CO BOARD OF SUPERVISORS
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

00053132
MSP 36

Notes from APCO:

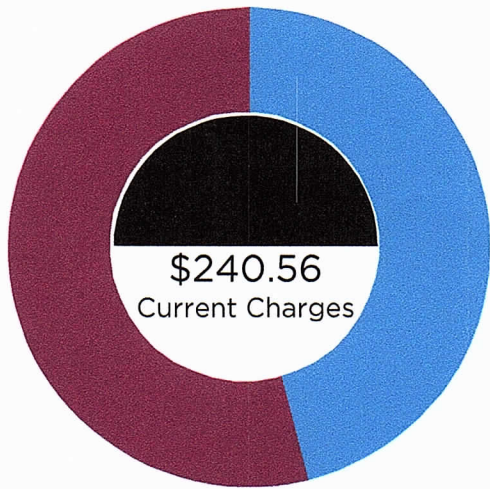
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Current bill summary:

Billing from 08/01/21 - 08/31/21 (31 days)



**Know what's below.
Call before you dig.**



Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

*del 4624 227.00
478.32*

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CARROLL CO BOARD OF SUPERVISORS, EXPANSION DR, INDUSTRIAL PARK LGTS, HILLSVILLE, VA 24343



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
APPALACHIAN POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



24056
Account #025-772-952-0-3
CARROLL CO BOARD OF SUPERVISORS
Amount due on or before **\$705.32**
September 21, 2021

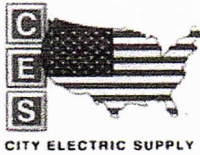
Payment Amount \$ *723.32*

Pay \$715.75 after 09/21/2021

The **Neighbor to Neighbor** program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

000070532000071575010000000000257729520331083009031900002

8416-0001-W



C.E.S. (City Electric Accounts - Chl)
 PO Box 13507
 Greensboro, NC 27415



POSTED

Invoice Number:	MOA/035748
Tax Point Date:	06/10/21
Your Order Number:	DAYCARE
Account #:	06060077001

C.E.S. (Mount Airy)
 630 Independence Blvd
 Mount Airy, NC 27030

Phone: 336-429-4001

Fax: 336-755-2274

Email: MountAiry0606@cityelectricsupply.com

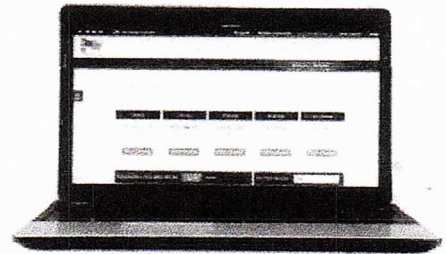
Delivery Info:

CARROLL CO BOARD OF SUPERVISOR
 605-1 PINE STREET
 HILLSVILLE VA 24343

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
1	R407C	REFRIGERANT HI SOLVENT	275.00	E	275.00

**Because History
 is Important**

Review Your Transaction History at
www.CityElectricSupply.com



Payment to: C.E.S. (City Electric Accounts - Chl) PO Box 13507 Greensboro, NC 27415



TO PAY ONLINE VISIT www.cityelectricsupply.com

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE. COPIES OF WHICH ARE AVAILABLE UPON REQUEST E & OE

Goods Total:	\$	275.00
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	275.00

Branch ID#: 606 Group ID#: 9053

HARRIS FORMS 903-535-8222

CARROLL COUNTY PSA
605-2 PINE STREET
HILLSVILLE, VA 24343
276-730-3170



POSTED

**PLEASE REMIT THIS STUB
WITH PAYMENT**



BOARD OF SUPERVISORS
605-1 PINE STREET
ATTN: FELECIA
HILLSVILLE, VA 24343

DUE DATE	ACCOUNT NUMBER
10/20/2021	00005472
AFTER DUE DATE	BY DUE DATE
\$6.43	\$6.12

AMOUNT DUE →

SERVICE ADDRESS ▶

CANA RESCUE FANCY GAP HWY

FOLD

FOLD

KEEP THIS PORTION FOR YOUR RECORDS

CARROLL COUNTY PSA
276-730-3170

605-2 PINE STREET
HILLSVILLE, VA 24343

ACCOUNT NUMBER		DATE BILL MAILED
00005472		09/23/2021
PRESENT READING	PREVIOUS READING	UNITS USED
113800	113800	
SERVICE FROM	SERVICE TO	DAYS USED
8/18/2021	9/16/2021	29

SERVICE ADDRESS	DUE DATE
CANA RESCUE FANCY GAP HWY	10/20/2021
DESCRIPTION	AMOUNT DUE
WATER	\$20.79
Previous Balance	(\$14.67)
AMOUNT DUE →	
AFTER DUE DATE	BY DUE DATE
\$6.43	\$6.12

WZ366435C-11-10

See Other Side For Opening Instructions

CARROLL COUNTY PSA
605-2 PINE STREET
HILLSVILLE, VA 24343

RETURN SERVICE REQUESTED

**UTILITY BILL
ENCLOSED**

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HILLSVILLE, VA
PERMIT #4



BOARD OF SUPERVISORS
605-1 PINE STREET
ATTN: FELECIA
HILLSVILLE, VA 24343



Coal Creek Grading LLC.
 Adam Houk
 1048 Coal Creek Rd
 Galax, VA 24333

Invoice

Date 9/14/2021
 Invoice # 3032

Bill To

Vanguard Furniture
 565 Industrial Park Drive
 Hillsville, VA 24343

Ship To

P.O. #
 Terms Net 30

Ship Date 9/14/2021
 Due Date 10/14/2021
 Other

Item	Description	Qty	Price	Amount
Maintenance	Grade new parking lot and gravel lot.		17,500.00	17,500.00
			Subtotal	\$17,500.00
			Sales Tax (0.0%)	\$0.00
			Total	\$17,500.00
			Payments/Credits	\$0.00
			Balance Due	\$17,500.00

adam@coalcreekgrading.com
 www.coalcreekgrading.com

276-233-2181



LYONS & MITCHELL, P.C.
ATTORNEYS AT LAW

Raquel Alderman Lyons

Mailing Address: P.O. Box 1922 Hillsville VA 24343
Nathan H. Lyons

Renae Alderman Mitchell

September 24, 2021

Carroll County EDA
c/o Ms. Sandy West
605 Pine Street
Hillsville, Virginia 24343

Services provided by: Nathan H. Lyons

PROFESSIONAL SERVICES RENDERED

6.0 HOURS @ \$250.00 PER HOUR	\$1,500.00
TOTAL DUE:	\$1,500.00

(PAYABLE UPON RECEIPT)

Physical Address: 7338 Carrollton Pike Galax, VA 24333
Phone: 276.236.1181 Fax: 276.236.1171
Email: lyonsandmitchell@gmail.com



Skyline National Bank
PO Box 186
Independence, Virginia 24348
www.skylinenationalbank.com



Line:

XXXXXX3164

Page: 1
09/13/2021

998 1 AB 0.458

P:998 / T:4 / S:



INDUSTRIAL DEVELOPMENT
AUTHORITY OF CARROLL COUNTY
605 PINE ST STE 1
HILLSVILLE VA 24343-1463



Loan Billing Statement

=====
If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 186; Independence, VA 24348 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared.
=====

=====
5 YR.ADJUSTABLE RATE MORTGAGE Loan 8130105
=====

Date	Description	-----Payment Split-----		Transaction Amount	Principal Balance
		Principal	Interest		
06/11/2021	Balance Last Statement				213,770.33
06/18/2021	Regular Payment	654.68	728.24	1,382.92	213,115.65
07/09/2021	Regular Payment				
		1,019.92	363.00	1,382.92	212,095.73
08/09/2021	Regular Payment	866.83	516.09	1,382.92	211,228.90
09/13/2021	Balance This Statement				211,228.90

- - - - - L o a n S u m m a r y - - - - -

Collateral/Property:	2.4 AC & CANA VOLUNTEER RESCUE SQUAD BUILDING,	15607 FANCY
Credit Limit:	Interest Accrued From:	07/01/2021
Available Credit:	Interest Accrued Thru:	09/30/2021
Maturity Date:	10/01/2037	Principal Due:
- - - - - Activity This Period - - - - -		492.01
Principal Paid:	2,541.43	Interest Due:
Interest Paid:	1,607.33	890.91
		Total Payment Due:
		1,382.92
		Payment Due Date:
		10/01/2021

Add additional late charge of 69.14 if no payment is received by 10/11/2021

Interest Paid 2021: 4,156.22

Today's Abacus Business Solutions, Inc

PO Box 129
Hillsville, VA 24343

Invoice

Date	Invoice #
9/30/2021	093021

Bill To
Carroll County EDA 605-1 Pine St Hillsville, VA 24343

Terms
Net 15

Description	Amount
Professional Services for the Month of Sept FY 2021 Audit	595.00 96.25
Customer Total Balance	\$691.25
Total	\$691.25

Utility Bill

From: Utility Bill <hillsvilleutilities@gmail.com>

Sent: Wed, Sep 29, 2021 at 5:02 pm

To: sandy@todaysabacus.com



TOWN OF HILLSVILLE

PO BOX 545
HILLSVILLE, VA 24343

Telephone (276) 728-2128.
hillsville@townofhillsville.com

Customer Information:
COUNTY OF CARROLL
PICNIC SHELTER/CWC
605-1 PINE ST
HILLSVILLE, VA 24343

Account Number	Bill Number	BillingDate	After Due Date	Due Date	Total Due
020-0007400-1	13	9/30/2021	\$183.46	10/20/2021	\$166.78
Service Period		Days	Location	Service Address	
From: 7/15/2021 To: 9/23/2021		70	020-0007400	PICNIC SHELTR/CARTER PINES LN	
Meter Number	Current	Previous	Usage	Service Name	Amount
55697848	332	325	700	WATER	\$87.50
55697848	332	325	700	SEWER	\$79.28

TEXT 24343 TO 888777 FOR MOBILE ALERTS
WEBSITE: www.townofhillsville.com
QUESTIONS? PLEASE CALL (276) 728-2128.
PAY BY PHONE: 866-556-8330

Tax: \$0.00
Bill Credit: \$0.00
Previous: \$0.00
Current: \$166.78

Account Number	Bill Number	BillingDate	After Due Date	Due Date	Total Due
020-0007400-1	13	9/30/2021	\$183.46	10/20/2021	\$166.78

PAY BY PHONE: 866-556-8330
QUESTIONS? PLEASE CALL (276) 728-2128.
10% PENALTY AFTER DUE DATE.

TOWN OF HILLSVILLE

PO BOX 545
HILLSVILLE, VA 24343