



Economic Development Authority
Detail of Disbursements 04/19/2022

Check #	Name	Description	Amount	Check
4710	AEP 4804	Sign at 77 May advance estimate		9.12
4711	AEP 2804	Floyd Pike May advance estimate		12.68
4712	AEP 0808	Lighting Hwy 58 Apr estimate		10.91
4713	AEP 1002	E Grayson May advance estimate		40.00
4714	AEP 5203	E Grayson Mar balance	7.24	
4714	AEP 5203	IP lights Apr	250.21	257.45
4715	Carroll county	IP building loan installment		10,606.00
4716	Carroll County PSA	Cana Rescue Mar bal	0.79	
4716	Carroll County PSA	Cana Rescue April	22.87	
4716	Carroll County PSA	Cana Rescue May advance estimate	20.79	44.45
4717	Lowes	Carter Pines		158.37
4718	Lyons Mitchell	Legal services March		2,050.00
4719	Skyline National Bank	Cana Rescue Installment		1,382.92
4720	Today's Abacus Business Solutions	Professional Fees Mar		440.00
4721	Carroll County PSA	Water sewer grant installations		45,000.00
	USDA RD	Firetruck loan installment		2,547.00
ACH	USDA RD	Monthly installment new bus note		4,922.00
				67,480.90

Total

resent approval of the above expenditures:

 Larry Edwards Date
 Chairman

 Mike Watson Date
 Interim Executive Director

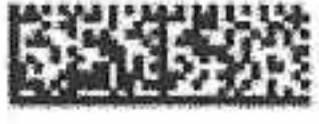


Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

EDA
Amount due on or before **\$10.91**
April 6, 2022
Bill mailing date is Mar 16, 2022
Account #025-874-308-0-8

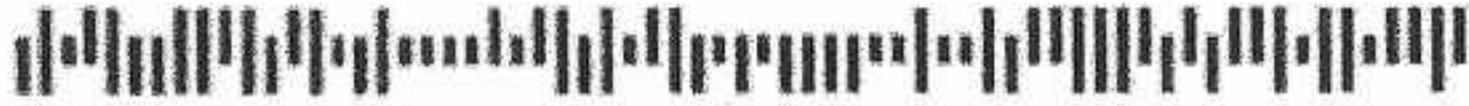
SERVICE ADDRESS: CARROLL CO BD OF SUP, EXPANSION DR, HILLSVILLE, VA 24343

CY 12



002662 3263742 000 01 001

MSP 77
00018968

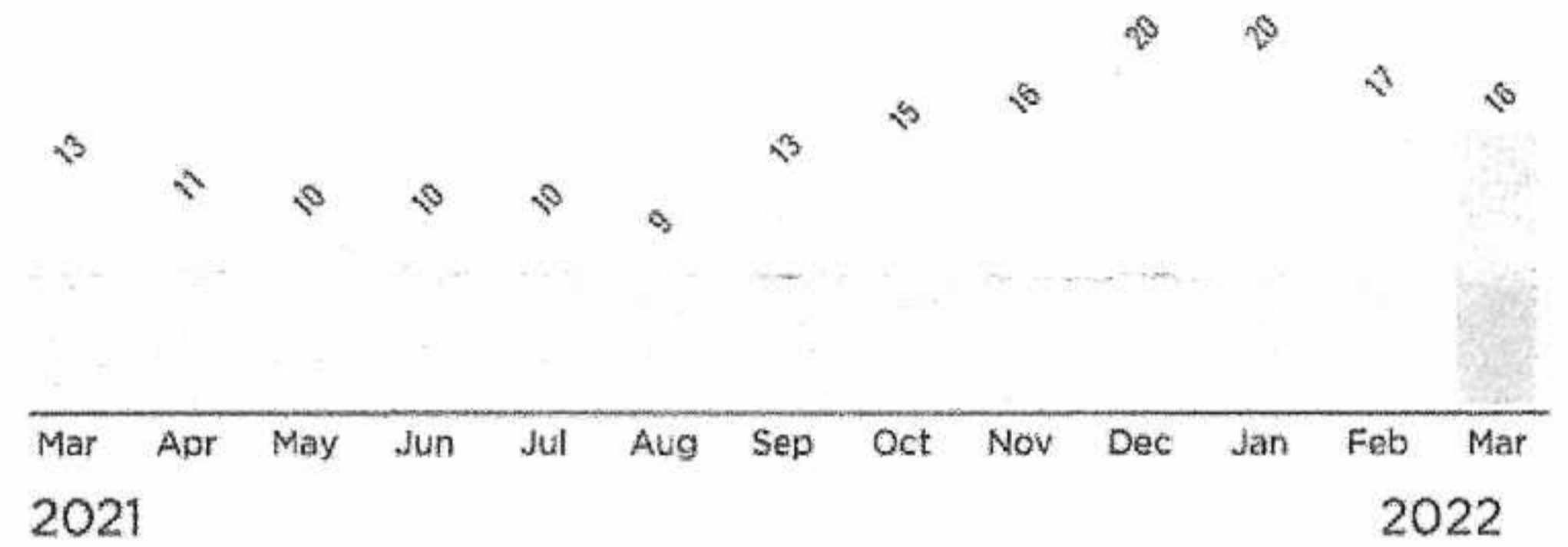


CARROLL CO BD OF SUP
ATTN: RICKY DOWDY
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

Notes from APCO:

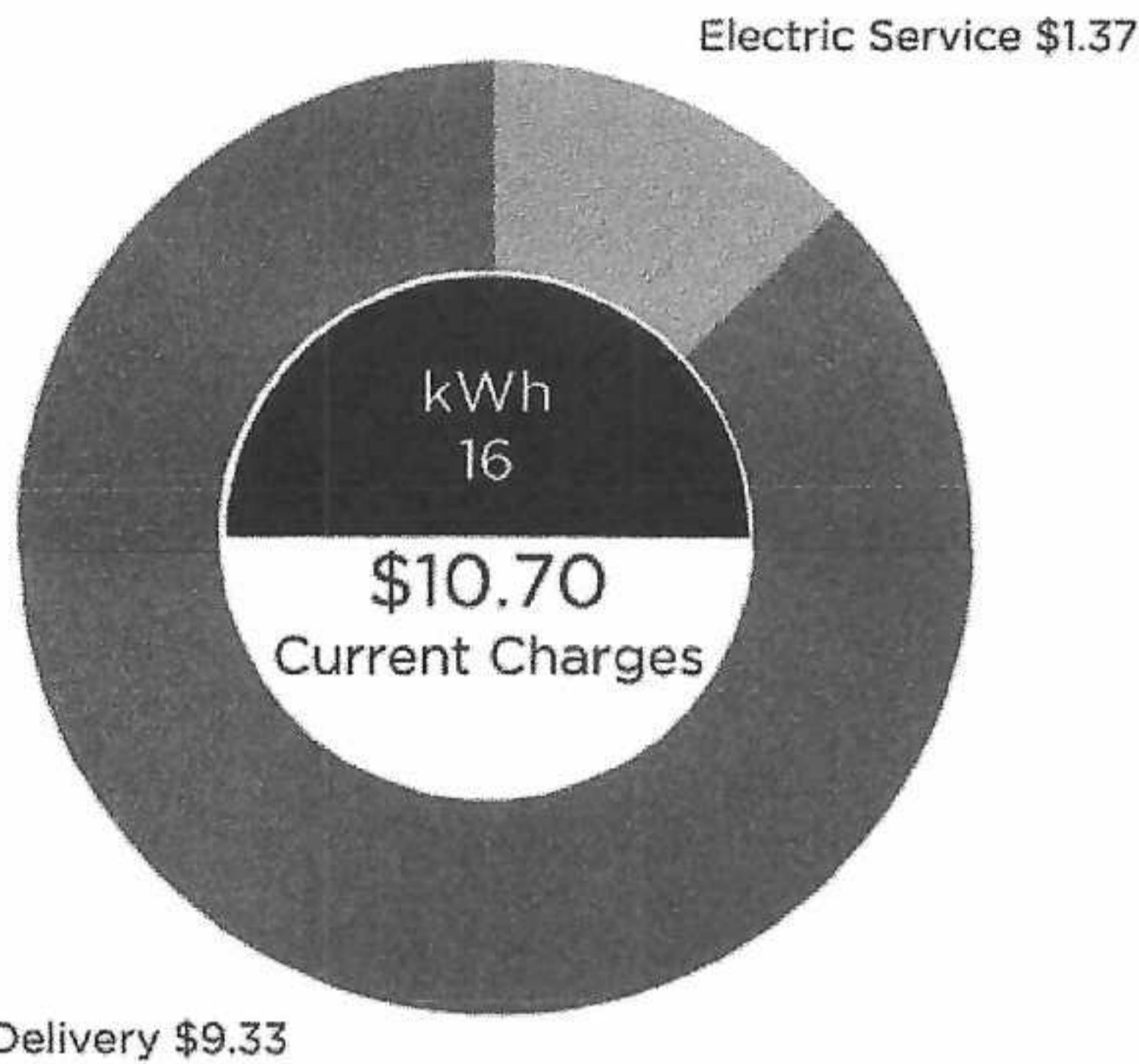
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 02/16/22 - 03/16/22 (29 days)



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: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

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 BD OF SUP, EXPANSION DR, HILLSVILLE, VA 24343



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

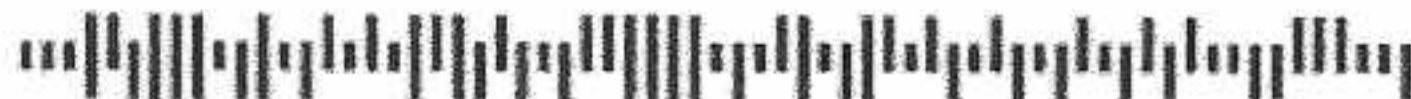
1070
Account #025-874-308-0-8
CARROLL CO BD OF SUP

Amount due on or before **\$10.91**
April 6, 2022

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

Payment Amount \$

Pay \$11.07 after 04/06/2022



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

00000109100000110701000000000000258743080816031404012900007

RJ-35561 0 8416-0001-W

EDA



Amount due on or before April 21, 2022 **\$257.45**

Bill mailing date is Mar 31, 2022
Account #025-772-952-0-3

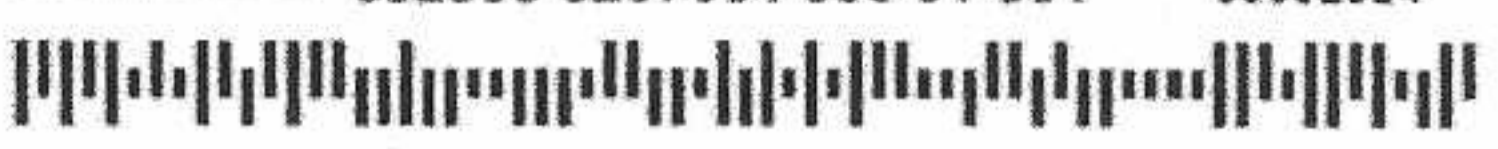
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

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

CY 31



002358 3297304 000 01 001 MSP 48
00012034



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

Notes from APCO:

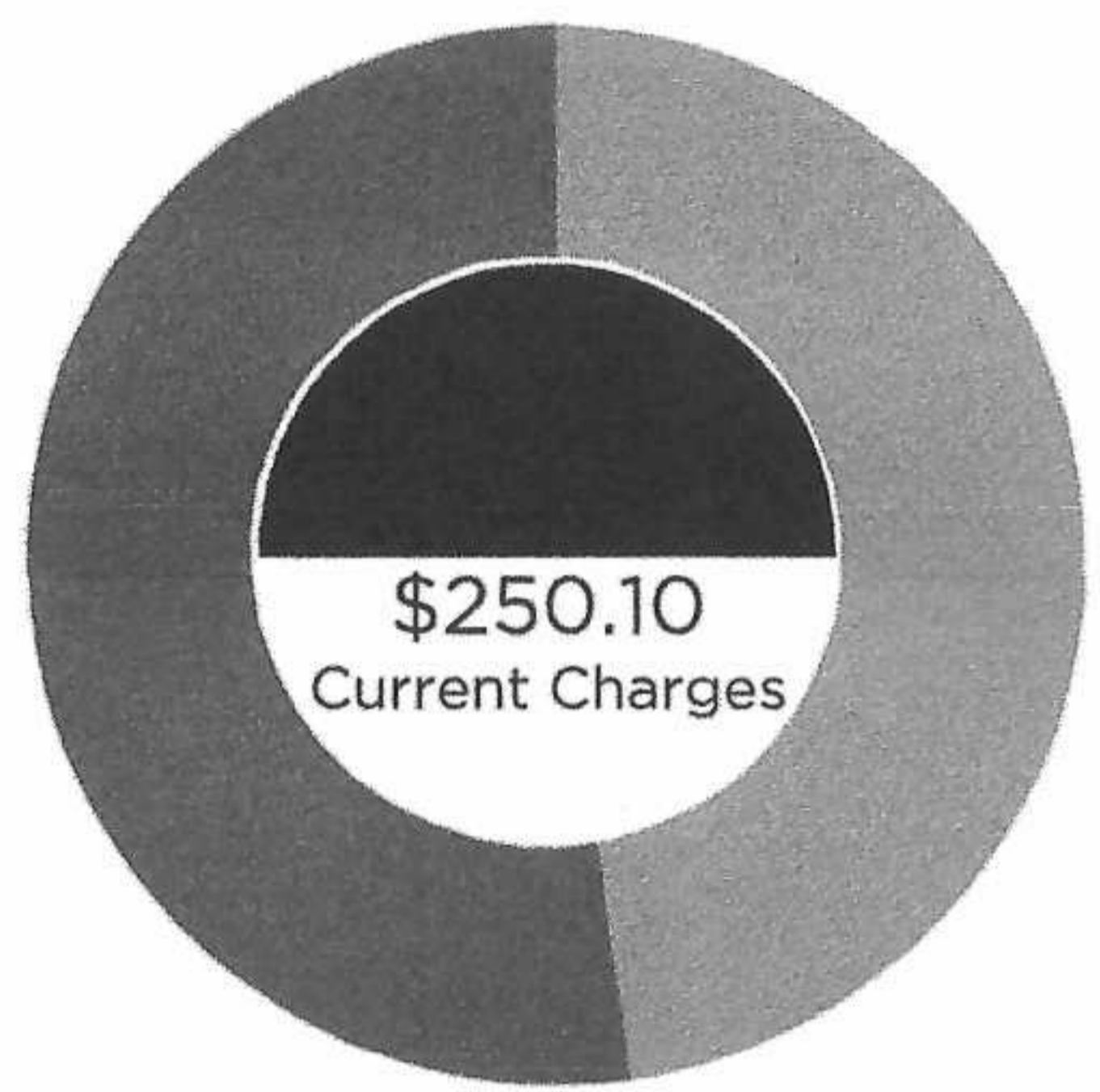
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Current bill summary:

Billing from 03/01/22 - 03/31/22 (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

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



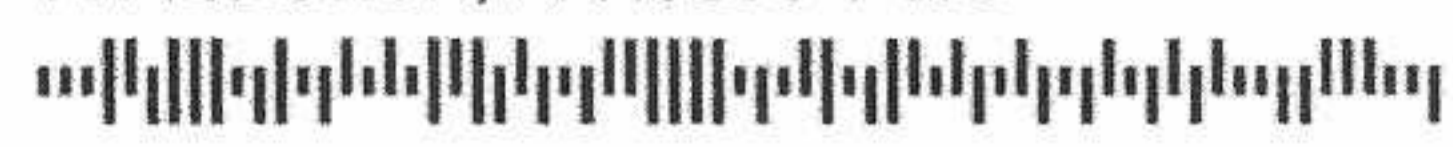
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

25010
Account #025-772-952-0-3
CARROLL CO BOARD OF SUPERVISORS
Amount due on or before April 21, 2022 **\$257.45**

Payment Amount \$

Pay \$261.31 after 04/21/2022

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



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

0000257450000261310100000000000257729520331033004031900006

8416-0001-W



INVOICE

Carroll County Finance Office
605-1 Pine Street
Hillsville, VA 24343
Phone (276) 730-3003 Fax (276) 730-3193

DATE: 04/01/22
INVOICE #: 22-0401

Bill To:
Carroll County EDA

DESCRIPTION	AMOUNT
Vanguard Payment April 2022	\$ 10,606.00
TOTAL	\$10,606.00

Make all checks payable to **Carroll County**
605-1 Pine Street
Hillsville, VA 24343

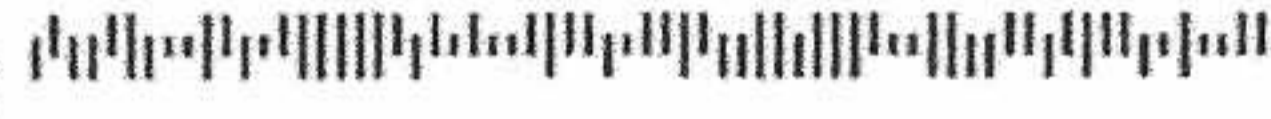
Return to **Felecia Bowman** in the Finance Office to receive proper credit

EDA

PLEASE REMIT THIS STUB WITH PAYMENT

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

HARRIS FORMS 803-535-8222



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

DUE DATE	ACCOUNT NUMBER
4/20/2022	00005472
AFTER DUE DATE	BY DUE DATE
\$47.82	\$43.66

AMOUNT DUE



POSTED

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	03/24/2022	
PRESENT READING	PREVIOUS READING	UNITS USED
113800	113800	
SERVICE FROM	SERVICE TO	DAYS USED
2/17/2022	3/17/2022	28
CCR REPORT AVAILABLE AT: https://files4.l.revize.com/carrollcova/Cana%20CCR%202021.PDF		

SERVICE ADDRESS	DUE DATE
CANA RESCUE FANCY GAP HWY	4/20/2022
DESCRIPTION	AMOUNT DUE
WATER	\$20.79
Penalties	\$2.08
Previous Balance	\$20.79
AFTER DUE DATE	BY DUE DATE
\$47.82	\$43.66

AMOUNT DUE

20.00 pd 4705

23.66

See Other Side For Opening Instructions

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

UTILITY BILL
ENCLOSED

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

RETURN SERVICE REQUESTED



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



LYONS & MITCHELL, P.C.
ATTORNEYS AT LAW



Raquel Alderman Lyons

Mailing Address: P.O. Box 1922 Hillsville VA 24343

Renae Alderman Mitchell

Nathan H. Lyons

April 11, 2022

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

PROFESSIONAL SERVICES RENDERED

SERVICES PROVIDED BY: NATHAN H. LYONS

7.0 Hours at \$250.00 per hour	\$1,750.00
Costs advanced	\$300.00
Total Due:	\$2,050.00

(PAYABLE UPON RECEIPT)

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

Today's Abacus Business Solutions, Inc

PO Box 129
Hillsville, VA 24343



POSTED

Invoice

Date	Invoice #
3/31/2022	10749

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

Terms
Net 15

Description	Amount
Professional Services for the Month of February	440.00
Total	\$440.00



POSTED

INVOICE

Date: 4/5/2022
Invoice # 052

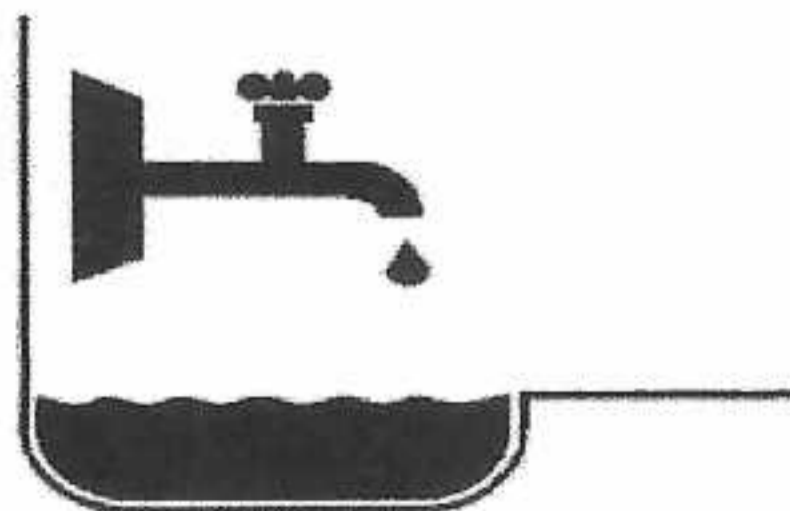
From:
Carroll County PSA
605-2 Pine Street
Hillsville, VA 24343

To: CARROLL CO EDA
605 Pine Street
Hillsville, VA 24343

Salesperson	Job	Payment Terms	Due Date
	Water/Sewer Grant		

Qty	Description	Unit Price	Line Total
Dennis Yelton	Water	3000.00	3000.00
Virginia Ousley	Water	3000.00	3000.00
Gregory Stone	Water	3000.00	3000.00
Danny Crouse	Water	3000.00	3000.00
Judy Durham	Water	3000.00	3000.00
Danny Beamer	Water	3000.00	3000.00
Sarah Sharp	Water	3000.00	3000.00
Eric Testerman	Water	3000.00	3000.00
Allen Straw	Water	3000.00	3000.00
Misty Evans	Water	3000.00	3000.00
Alisha James	Water/Sewer	6000.00	6000.00
Hillsville PH Church	Water	3000.00	3000.00
Cynthia Grant	Water	3000.00	3000.00
Bonnie Spencer	Water	3000.00	3000.00

Subtotal	45,000.00
Sales Tax	--
Total	45,000.00



Make all checks payable to: Carroll County PSA

Thank you for your business!