

Check Date	Check #	Check Amt	Property Address	
5.21.2024	21544	\$ 15,000.00	1015 Chestnut Ave 14 CMH Homes	notified 5.28.2024 fee increased from \$1000 to \$1835 in July 2022
6.27.2024	21577	\$ 12,525.00	1015 Chestnut Ave 14 CMH Homes	balance

Date	Fee	Owe to	Property Address
Pd to TOM	LCWA		
9.3.24	\$	1,835.00	1015 Chestnut Ave
12.19.24	\$	1,835.00	529 St Mary's
12.19.24	\$	1,835.00	535 St Mary's
9.3.24	\$	1,835.00	401 W 8th St
9.8.25	\$	1,835.00	618 St Mary's
8.29.24	\$	1,835.00	620 St Mary's
8.13.25	\$	1,835.00	92 St Cecilia
8.13.25	\$	1,835.00	94 St Cecilia
8.13.25	\$	1,835.00	96 St Cecilia
9.11.25	\$	1,835.00	904 St Francis
12.30.25	\$	1,835.00	203 W 8th St
11.26.24	\$	1,835.00	365 Old Tolersville
4.29.26	\$	1,835.00	602 Piedmont
4.29.26	\$	1,835.00	604 Piedmont
		\$ 23,855.00	

VENDOR _____
ACCT CODE 500-500100-5810
DATE 6.3.2026
AMOUNT\$ 23,855.00
INITIALS KLS



CEDAR MOUNTAIN STONE
A Dalrymple Company

INVOICE

Invoice #: 53185
Date: 05/10/26
Customer No: 2657

Sold To: Town of Mineral
312 Mineral Ave
Mineral, VA 23117 US

From:
Cedar Mountain Stone Corporation
2105 South Broadway
Pine City NY 14871 US

Remit To:
2105 South Broadway
Pine City, NY 14871

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Unit Price	Haul Total	Tax	Total
JOB # /									
Customer Information: PIEDMONT_AVE									
Location: 26065 - Mitchells Agg									
Material: 3003 - VA 10 SCREENINGS									
05/4/26	410474	16.61	TON	15.00	249.15	11.00	182.71	13.20	445.06 <i>Piedmo</i>
		<u>16.61</u>	<u>TON</u>	<u>15.00</u>	<u>249.15</u>		<u>182.71</u>	<u>13.20</u>	<u>445.06</u>
Material: 3143 - VA 21A									
05/4/26	410437	16.85	TON	10.00	168.50	11.00	185.35	8.93	362.78 <i>Piedmo</i>
		<u>16.85</u>	<u>TON</u>	<u>10.00</u>	<u>168.50</u>		<u>185.35</u>	<u>8.93</u>	<u>362.78</u>
Material: 9020 - Haul Fuel Surcharge									
05/04/2026	410437SC		TON	0.00	0.00	1.16	19.55	0.00	19.55
05/04/2026	410474SC		TON	0.00	0.00	1.16	19.27	0.00	19.27
		<u>0.00</u>	<u>TON</u>	<u>0.00</u>	<u>0.00</u>		<u>38.82</u>	<u>0.00</u>	<u>38.82</u>
Location: 26065 - Mitchells Agg									
Material: 3143 - VA 21A									
05/5/26	410624	16.72	TON	10.00	167.20	11.00	183.92	8.86	359.98
		<u>16.72</u>	<u>TON</u>	<u>10.00</u>	<u>167.20</u>		<u>183.92</u>	<u>8.86</u>	<u>359.98</u>
Material: 9020 - Haul Fuel Surcharge									
05/05/2026	410624SC		TON	0.00	0.00	1.16	19.40	0.00	19.40
		<u>0.00</u>	<u>TON</u>	<u>0.00</u>	<u>0.00</u>		<u>19.40</u>	<u>0.00</u>	<u>19.40</u>
Total Cust Job:		<u>50.18</u>			<u>584.85</u>		<u>610.20</u>	<u>30.99</u>	<u>1,226.04</u>
Total Invoice:		<u>50.18</u>			<u>584.85</u>		<u>610.20</u>	<u>30.99</u>	<u>1,226.04</u>

VENDOR _____
ACCT CODE 506-500100-1102
DATE 6.3.2026
AMOUNTS 1226.04
INITIALS KAO

6021604 Piedmont - Ironwood

N30 : Net 30 Days
*For invoice questions send request to ARCLK@DALHOLDING.COM
Cedar Mountain Stone Corporation:2105 South Broadway Pine City,NY 14871

Total: 1,226.04

Cedar Mountain Stone
P.O. Box 12
10496 Quarry Dr.
Mitchells VA, 22729



CEDAR MOUNTAIN STONE
A Dalrymple Company

Ticket #: 410624
Date: 05/05/26 7:15 AM
Phone: (540) 825-3370
Fax: (540) 825-8603

Customer ID: 002657
TOWN OF MINERAL
312 MINERAL AVE
MINERAL VA, 23117

Job ID: PIEDMONT_AVE (602-604)
Truck Max: 58800.00 Ironwood
Sales Order #: 0774
Job #: 605
PO #:

Truck: 133125 - GRA 7136
Operator: CAT - Catherine Barton

Daily Tons : 16.72
Daily Loads : 1

Remarks: Thanks

Signature: Paul Staudy

Lot #: 29 Lot Total: 2,516.56

Material	Quantity	Price	Material \$	Del \$	Tax \$	Line Total \$
VA 21A	16.72 tn					
Gross: 58,140 lb Out 7:15 AM	Tare: 24,700 lb In 7:15 AM	Net: 33,440	Net Tons: 16.72	Metric Tons: 15.17		

FOB/DEL: DELIVERED

Directions:

522 S R EST 1ST ST L 522 R W 5TH ST L PIEDMONT TO #605 PIEDMONT AVE MINERAL 540-748-4375
HANK

Cedar Mountain Stone
P.O. Box 12
10496 Quarry Dr.
Mitchells VA, 22729



CEDAR MOUNTAIN STONE
A Dalrymple Company

Ticket #: 410474
Date: 05/04/26 9:38 AM
Phone: (540) 825-3370
Fax: (540) 825-8603

Customer ID: 002657
TOWN OF MINERAL
312 MINERAL AVE
MINERAL VA, 23117

Job ID: PIEDMONT_AVE (602-604)
Truck Max: 58800.00 Ironwood
Sales Order #:
Job #: 605
PO #:

Truck: 133125 - GRA 7136
Operator: CAT - Catherine Barton

Daily Tons : 16.61
Daily Loads : 1

Remarks: Thanks

Signature: Paul Staudy

Lot #: 0 Lot Total: 39,756.52

Material	Quantity	Price	Material \$	Del \$	Tax \$	Line Total \$
VA 10 SCREENINGS	16.61 tn					
Gross: 57,920 lb Out 9:38 AM	Tare: 24,700 lb In 9:37 AM	Net: 33,220	Net Tons: 16.61	Metric Tons: 15.07		

FOB/DEL: DELIVERED

Directions:

522 S R EST 1ST ST L 522 R W 5TH ST L PIEDMONT TO #605 PIEDMONT AVE MINERAL 540-748-4375
HANK

Cedar Mountain Stone

P.O. Box 12
10496 Quarry Dr.
Mitchells VA, 22729



**CEDAR
MOUNTAIN
STONE**
A Dalrymple Company

Ticket #: 410437
Date: 05/04/26 7:22 AM
Phone: (540) 825-3370
Fax: (540) 825-8603

Customer ID: 002657
TOWN OF MINERAL
312 MINERAL AVE
MINERAL VA, 23117

Job ID: PIEDMONT_AVE (602-604)
Truck Max: 58800.00
Sales Order #:
Job #: 605
PO #:
Ironwood

Truck: 133125 - GRA 7136
Operator: CAT - Catherine Barton

Daily Tons : 16.85
Daily Loads : 1

Remarks: Thanks

Signature: *Hank Stanley*

Lot #: 29 Lot Total: 2,201.27

Material	Quantity	Price	Material \$	Del \$	Tax \$	Line Total \$
VA 21A	16.85 tn					
Gross: 58,400 lb Out 7:22 AM Tare: 24,700 lb In 7:22 AM Net: 33,700 Net Tons: 16.85 Metric Tons: 15.29						

FOB/DEL: DELIVERED

Directions:

522 S R EST 1ST ST L 522 R W 5TH ST L PIEDMONT TO #605 PIEDMONT AVE MINERAL 540-748-4375
HANK

INVOICE

Central Virginia Contractors, Inc.

93 Chopping Road

Mineral, VA 23117

Phone: (540) 894-4036

Fax: (540) 894-4502



VA Class A License # 2705-112545

Specialty Classifications: H/H & ADS

VA Small Business # 675248

Bill To:
Town of Mineral 312 Mineral Avenue Mineral, VA 23117

Project: 16 Zachary Taylor Highway Emergency Water Main Repair Work.

Date	Invoice #	Payment Terms
6/2/2026	5608	Net 15 days

Work Authorized/Ordered By: Town of Mineral Mayor, Mrs. Pam Harlowe

Description of Work Performed	Amount
<p>Day #1 Work: Tuesday, 6-2-2026</p> <p>Work consisted of calling in Emergency 811 Miss Utility Ticket, loading up all equipment, tools, water pump, hoses, generator, and materials, setting up road work signs, stands, and cones. Excavating to uncover broken water line. Found 6" PVC C900 water main pipe with split in bottom of pipe by bell. Cut out 45" long section of pipe to include bell and replace with a 6" gate valve, (2) 6" PVC DR 18 C900 pipe stubs, and (2) 6" Hymax Couplings. Install stone bedding under & over top of pipe, set new valve box and lid, and backfilled the rest of excavation with materials generated from trench excavation. Rough grade, seed, and straw disturbed area. Take down work zone signs, stands, and cones. Cleanup and demobilization.</p> <p>VENDOR _____ ACCT CODE <u>500-500100-1102</u> DATE <u>6.3.2026</u> AMOUNT\$ <u>2242.00</u> INITIALS <u>KAS</u></p> <p><i>*All materials were furnished by The Town of Mineral.*</i></p> <p>Payment Terms: Net 15 Days: (*ADD 1.5% Penalty if Not PAID within 30 Days.*)</p> <p><i>*All Work is Complete.*</i></p>	

Total Amount Due: \$ 2,242.00

Richmond Times-Dispatch

Invoice

Column Software PBC
PO Box 208098
Dallas, TX 75320-8098
help.column.us

Bill to
Town of Mineral

Invoice number D53C322D-0003
Notice ID C7AjdIjLjEp5Ox1jx6OH
Publisher Richmond Times Dispatch
Date of issue Jun 2, 2026
Date due Jul 2, 2026
Amount due \$2285.21

Description	Qty	Unit price	Amount
06/04/2026: General Legal Notice	1	1120.11	1120.11
06/11/2026: General Legal Notice	1	1120.10	1120.10
Online Fee	1	25.00	25.00
Legal Processing Fee	1	20.00	20.00

=== Notes ===

Notice Name: NOTICE OF PUBLIC HEARING FY27 BUDGET
Order Number: COL-7006919

=== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:

<https://www.column.us/invoices/x8lshfUPfpoqRZgpe70G/pay>

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number D53C322D-0003 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

Net Subtotal	\$2285.21
Tax	0.00
Amount due	\$2285.21

VENDOR _____
ACCT CODE 100-012110-3600
DATE 6.3.2026
AMOUNTS 2285.21
INITIALS KDS

Pay here: <https://www.column.us/invoices/x8lshfUPfpoqRZgpe70G/pay>



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Richmond Times Dispatch** on the dates indicated below. If changes are needed, please contact us prior to deadline at help@column.us

Notice ID: C7AjdJLjEp5Ox1jx6OH | **Proof Updated: Jun. 02, 2026 at 02:53pm EDT**
Notice Name: NOTICE OF PUBLIC HEARING FY27 BUDGET

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
TOWN OF MINERAL ksingletary@townofmineral.net (540) 380-0015	Richmond Times Dispatch

Columns Wide: 3	Ad Class: Legals
-----------------	------------------

06/04/2026: General Legal	1120.11
06/11/2026: General Legal	1120.10
Online Fee	25.00
Legal Processing Fee	20.00
Total	\$2285.21

See Proof on Next Page

NOTICE OF PUBLIC HEARING FY27 BUDGET



NOTICE OF PUBLIC HEARING
ON THURSDAY, JUNE 18, 2026

PROPOSED BUDGET FOR FISCAL YEAR JULY 1, 2026 – JUNE 30, 2027

The following Town Manager's recommended budget synopsis is prepared and published for information and fiscal planning purposes only. The inclusion in the Budget of any item does not constitute a commitment or obligation on the part of the Town of Mineral's Council to appropriate any funds for that item or purpose. The Budget has been presented on the basis of the estimates and requests submitted to the Town Manager's Office. There is no obligation or allocation of any funds of the Town of Mineral for any purpose until there has been an appropriation for that purpose by the Town of Mineral Council.

The Mineral Town Council will, on Thursday, June 18, 2026, at 6:30 p.m. or soon thereafter as may be heard at the Mineral Town Hall, hold a public hearing for informational and fiscal planning purposes to consider the following proposed budget for the fiscal year ending June 30, 2027. The Public Hearing is held allowing the public to question and comment on the proposed Budget subject to reasonable time limits and procedures established by the Mineral Town Council. Written comments are also accepted by mail prior to the meeting and may be presented to the Council at the meeting.

Pursuant to Sections 15.2-2506 and 15.2-107, Code of Virginia (1950), as amended, the Mineral Town Council will hold a Public Hearing on the proposed Budget for Fiscal Year 2026, at 6:30 p.m. Thursday, June 18, 2026, in the Mineral Town Hall, 312 Mineral Avenue, Mineral, Virginia, 23117.

A complete copy of the budget is available for public inspection weekdays from 8:30 AM until 4:30 PM at the Mineral Town Hall, 312 Mineral Avenue, Mineral, VA 23117 and on the Town of Mineral website at <https://www.townofmineral.com/>. Questions about the budget may be directed to the Town Manager by contacting the office at 540-894-5100 or email townmanager@townofmineral.net.

	FY26 BUDGET	FY27 PROPOSED
REVENUES		
GENERAL REAL ESTATE TAXES	\$ 128,000.00	\$137,000.00
GENERAL PERSONAL PROPERTY TAXES	\$ 33,100.00	\$41,000.00
INTERGOVERNMENTAL REVENUE	\$ 58,000.00	\$158,400.00
OTHER LOCAL TAXES	\$ 172,000.00	\$143,000.00
INTEREST EARNED	\$ 20,000.00	\$17,000.00
DMV SELECT REVENUE	\$ 500,000.00	\$350,000.00
ZONING PERMITS/FEES	\$ 1,500.00	\$2,000.00
RENTAL REVENUE	\$ 1,300.00	\$1,500.00
LITTER GRANT	\$ 2,000.00	\$2,000.00
VA FIRE PROGRAM REVENUE	\$ 15,000.00	\$15,000.00
MISCELLANEOUS FEES/REVENUE	\$ 3,000.00	\$3,900.00
CEMETERY REVENUE	\$ 42,700.00	\$44,000.00
WATER & SEWER REVENUE	\$ 435,350.00	\$512,200.00
CIP REVENUES	\$ 70,000.00	\$45,000.00
REAPPROPRIATION OF FY26 FUNDS	\$ -	\$90,000.00
TOTAL REVENUES	\$ 1,481,950.00	\$1,562,000.00
EXPENSES		
COUNCIL/TOWN MANAGER'S EXPENSES	\$ 193,899.00	\$163,530.00
CLERK/TREASURER EXPENSES	\$ 271,394.00	\$293,768.00
DMV EXPENSES	\$ 251,236.00	\$224,524.00
FIRE PROGRAM FUNDS	\$ 15,000.00	\$15,000.00
PUBLIC WORKS/TOWN GARAGE EXPENSES	\$ 106,380.00	\$86,386.00
TOWN HALL EXPENSES	\$ 45,491.00	\$41,092.00
REFUSE COLLECTION EXPENSES	\$ 43,000.00	\$53,000.00
TOWN PARKS & FIELDS EXPENSES	\$ 4,500.00	\$2,500.00
BEAUTIFICATION EXPENSES	\$ 3,000.00	\$1,000.00
CEMETERY EXPENSES	\$ 42,700.00	\$44,000.00
WATER & SEWER EXPENSES	\$ 435,350.00	\$512,200.00
CIP EXPENSES	\$ 70,000.00	\$125,000.00
TOTAL EXPENSES	\$ 1,481,950.00	\$1,562,000.00
#####		

Hello Mineral Building 312 Mineral Ave - 1,

Thanks for choosing Comcast Business!

Your bill at a glance

Previous balance	\$1,991.58
Payment received on Apr 15, 2026	-\$995.79
Balance forward	\$995.79
Regular monthly charges	\$965.00
Taxes, fees & other charges	\$35.96
New charges due Jun 14, 2026	\$1,000.96

Amount due \$1,996.75

Your account is enrolled in Auto Pay

Need help? Visit comcastbusiness.com/help or call 800-741-4141

Your bill explained

- This page gives you a quick summary of your monthly bill.
- Any payments received or account activity after May 15, 2026 will show up on your next bill. View your most up-to-date account balance at comcastbusiness.com/myaccount.

Charges compare	Last bill	This bill	Difference
Regular monthly charges	\$960.00	\$965.00	⬆️ \$5.00
Taxes, fees & other charges	\$35.79	\$35.96	⬆️ \$0.17
Totals	\$995.79	\$1,000.96	⬆️ \$5.17

VENDOR _____
 ACCT CODE 100-012410-5240
 DATE 6-14-26
 AMOUNT\$ 995.79
 INITIALS kas

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS
 PO BOX 21638
 EAGAN, MN 55121-0638

Account number 708879461
 Balance forward **\$995.79**
 New charges due Jun 14, 2026 \$1,000.96
Total amount due \$1,996.75


Automatic payment will be applied to your account on Jun 14, 2026.

MINERAL BUILDING 312 MINERAL AVE - 1
 312 MINERAL AVE
 MINERAL, VA 23117

COMCAST
 PO BOX 8587
 PHILADELPHIA, PA 19101-0601

708879461 001004157677 000000000000199675 0

Your new charges in detail

312 MINERAL AVE STE A MINERAL BUILDING 312 MINERAL		\$1,000.96
312 MINERAL AVE, STE A, UNIT METROE, MINERAL, VA 23117		
Regular monthly charges	May 15 - Jun 14	\$965.00
Comcast Business		\$925.05
 CONNECTIVITY		\$925.05
Ethernet		
Ethernet Dedicated Internet		
Port - 1 Gbps		
· Port ID - 15.KRGS.047703.CBCL.		
Basic Bandwidth - 1 Gbps		\$890.05
· Circuit ID - 15.VLXP.060629.CBCL.		
· Tax Jurisdiction - Interstate		
· EVC Area Type - Metro		
Static IPv4 - /29 - 5 Usable IPs		\$35.00
Equipment & accessories		\$39.95
Ethernet Equipment		\$39.95
Taxes, fees & other charges		\$35.96
Taxes and Government fees		\$2.19
Sales Tax (County)		\$0.41
Sales Tax (State)		\$1.78
Comcast fees		\$33.77
Administrative Fee		\$33.77

Hello Mineral Building 312 Mineral Ave 2,

Thanks for choosing Comcast Business!

Your bill at a glance

Previous balance	\$1,825.88
Payment received on Apr 15, 2026	-\$912.94
Balance forward	\$912.94
Regular monthly charges	\$884.95
Taxes, fees & other charges	\$33.16
New charges due Jun 14, 2026	\$918.11

Amount due \$1,831.05

Your account is enrolled in Auto Pay

Need help? Visit comcastbusiness.com/help or call 800-741-4141

Your bill explained

- This page gives you a quick summary of your monthly bill.
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Charges compare	Last bill	This bill	Difference
Regular monthly charges	\$879.95	\$884.95	⬆️ \$5.00
Taxes, fees & other charges	\$32.99	\$33.16	⬆️ \$0.17
Totals	\$912.94	\$918.11	⬆️ \$5.17

VENDOR _____
 ACCT CODE 100-012110-5240
 DATE 6.14.26
 AMOUNT \$ 918.11
 INITIALS HA

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order



PO BOX 21638
EAGAN, MN 55121-0638

Account number 708879460
 Balance forward **\$912.94**
 New charges due Jun 14, 2026 \$918.11


Total amount due \$1,831.05

Automatic payment will be applied to your account on Jun 14, 2026.

MINERAL BUILDING 312 MINERAL AVE 2
 312 MINERAL AVE
 STE B
 MINERAL, VA 23117

COMCAST
 PO BOX 8587
 PHILADELPHIA, PA 19101-0601

Your new charges in detail

312 MINERAL AVE-STE B-Robert Fioranti/ OS-00020430		\$918.11
312 MINERAL AVE, STE B, MINERAL, VA 23117		
Regular monthly charges	May 15 - Jun 14	\$884.95
Comcast Business		\$845.00
 CONNECTIVITY		\$845.00
Ethernet		
Ethernet Dedicated Internet		
Port - 1 Gbps		
· Port ID - 15.KRGS.047724..CBCL..		
Basic Bandwidth - 500 Mbps		\$810.00
· Circuit ID - 15.VLXP.060670..CBCL..		
· Tax Jurisdiction - Interstate		
· EVC Area Type - Metro		
Static IPv4 - /29 - 5 Usable IPs		\$35.00
Equipment & accessories		\$39.95
Ethernet Equipment		\$39.95
Taxes, fees & other charges		\$33.16
Taxes and Government fees		
Sales Tax (County)		\$0.41
Sales Tax (State)		\$1.78
Comcast fees		\$30.97
Administrative Fee		\$30.97

Hello Mineral Building 312 Mineral Ave 2.,

Thanks for choosing Comcast Business!

Your bill at a glance

Previous balance	\$1,831.05
Payments - thank you	-\$1,831.05
Balance forward	\$0.00
Regular monthly charges	\$884.95
Taxes, fees & other charges	\$33.16
New charges	\$918.11

Amount due Jul 01, 2026 \$918.11

✓ Your account is enrolled in Auto Pay

Need help? Visit comcastbusiness.com/help or call 800-741-4141

Your bill explained

- This page gives you a quick summary of your monthly bill.
- Any payments received or account activity after Jun 01, 2026 will show up on your next bill. View your most up-to-date account balance at comcastbusiness.com/myaccount.

VENDOR _____
 ACCT CODE 100-012410-5240
 DATE 7-1-26
 AMOUNTS 918.11
 INITIALS kas

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST
BUSINESS

PO BOX 21638
EAGAN, MN 55121-0638

Account number

708958248

Automatic payment

\$918.11

Automatic payment will be applied to your account on Jul 01, 2026.


MINERAL BUILDING 312 MINERAL AVE 2.
PO BOX 316
MINERAL, VA 23117

COMCAST
PO BOX 8587
PHILADELPHIA, PA 19101-0601

Your payments in detail

Payment activity		-\$1,831.05
Payment received	May 02	-\$912.94
Payment received	May 31	-\$918.11

Your new charges in detail

312 MINERAL AVE., - STE A MINERAL BUILDING 312 MINE		\$918.11
312 MINERAL AVE, STE A, MINERAL, VA 23117		
Regular monthly charges	Jun 01 - Jun 30	\$884.95
Comcast Business		\$845.00
 CONNECTIVITY		\$845.00
Ethernet		
Ethernet Dedicated Internet		
Port - 1 Gbps		
• Port ID - 15.KFGS.040174..CBCL.		
Basic Bandwidth - 500 Mbps		\$810.00
• Circuit ID - 15.VLXP.069512..CBCL.		
• Tax Jurisdiction - Interstate		
• EVC Area Type - Metro		
Static IPv4 - /29 - 5 Usable IPs		\$35.00
Equipment & accessories		\$39.95
Ethernet Equipment		\$39.95
Taxes, fees & other charges		\$33.16
Taxes and Government fees		\$2.19
Sales Tax (County)		\$0.41
Sales Tax (State)		\$1.78
Comcast fees		\$30.97
Administrative Fee		\$30.97

Richmond Support Center
3850 Gaskins Road Suite 250
Richmond VA 23233
804-755-6455

Customer Invoice



www.coverall.com



Attn: Accounts Payable
Town of Mineral Municipal Office
312 Mineral Ave
MINERAL VA 23117

Invoice Number 1000620370
Account Number 138-036182
Invoice Date 06/01/2026
Payment Due Date 06/11/2026
PO Number

We are grateful for your continued business and supporting local business owners, especially during these more trying times. Our Franchise Owners are ready to deliver any type of clean you need for your business whether that is a re-opening clean, increased high-touch points, special service, or if you need additional frequency of cleans, It is important to the entire Coverall network that we help you keep your employees and customers healthy and your business remain open.

Site ID / Loc ID	Invoice ID	Service Description	Service From	Service To	Amount	Sales Tax	Total
312 Mineral Ave Town of Mineral VA	1000620370	Commercial cleaning services billed on behalf of JB's Commercial Cleaning LLC Coverall franchise owner	06/01/2026	06/30/2026	240.00	0.00	240.00
Current Invoice Total					240.00	0.00	240.00

VENDOR _____
ACCT CODE 100-045100-1102
DATE 6.3.26
AMOUNT \$ 240.00
INITIALS KAS

Customer Remittance

PLEASE MAKE CHECKS/CHEQUES PAYABLE AND REMIT TO:
Coverall North America, Inc. - 2955 Momentum Place, Chicago, IL 60689-5329
EFT PAYMENT REMIT TO: Bank Name; Fifth Third Bank
Bank ABA/ Routing #: 071923909 Account Name: Coverall North America, Inc. Account #: 7238224005 Account Type: Checking
Please email check or ACH remittance advice to confirmations@coverall.com

138-036182 - Town of Mineral Municipal Office
Please remit this portion of the invoice with your payment. Be sure to write your invoice number on the front of your check. If you have a service questions please contact your local Coverall Support Center, WE APPRECIATE YOUR BUSINESS.

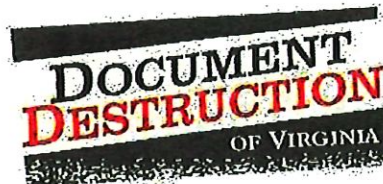
Invoice Amount 240.00
Invoice Number 1000620370
Account Number 138-036182
Invoice Date 06/01/2026
Payment Due Date 06/11/2026

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Coverall North America, Inc.
2955 Momentum Place
Chicago IL 60689-5329

Amount Paid: \$ _____

Document Destruction of Virginia, LLC
P.O. Box 768 · Ruckersville, VA 22968
Phone (434) 985-2296 Fax (434) 985-3118
www.DocumentDestructionVA.com



INVOICE 437195
Services through 5/13/2026

Terms: Net 30

Town of Mineral
Accounts Payable
312 Mineral Ave
Mineral, VA 23117

Amount Due: \$40.00

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price
	312 Mineral Ave	1 36" Console-1st Unit	89677	05/13/26	1	\$40.00
TOTAL						\$40.00

Certificate of Destruction

Document Destruction of Virginia, LLC hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition and recycled. Documents were shredded in compliance with HIPAA standards.

VENDOR _____
ACCT CODE 100-012410-6001
DATE 6-3-2026
AMOUNT \$ 40.00
INITIALS Kaw

✂ ----- Please detach and return this portion with your payment -----

Invoice# 437195 05/13/26

Town of Mineral

Amount Due: \$40.00



You are enrolled in AutoPay. The amount of \$1,079.28 will be deducted from your designated bank account on Jul. 02, 2026.

Billing and Payment Summary

Account # 005483205976

Total Amount Due: \$ 2,082.59

Previous Amount Due: \$ 2,086.60
Payments as of May 27: \$ 1,056.55CR

For service emergencies and power outages please call 1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Usage History

Mo	Yr	kWh
May	25	4065
Jun	25	4065
Jul	25	4065
Aug	25	4063
Sep	25	4040
Oct	25	4040
Nov	25	4040
Dec	25	4040
Jan	26	4017
Feb	26	3935
Mar	26	3935
Apr	26	3935
May	26	3931

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 2,086.60
Payment Received 1,056.55CR
Balance Forward 1,030.05

Lighting Service (Schedule 150/SMH)

Distribution Service
Distribution Service kWh 682.96
All Applicable Distribution Riders 17.85
Electricity Supply Svc (ESS)
Electricity Supply kWh 118.75
Fuel 82.41
All Other Applicable ESS Riders 78.98
Non-Bypassable Charges
CE Clean Energy Projects & PPAs 6.61
RPS Renewable Energy Program 33.95
CCR Coal Ash Closure 4.88
OSW Offshore Wind 27.53
Sales and Use Surcharge 2.36

Adjustments 3.74CR
Total Current Charges 1,052.54

Total Account Balance 2,082.59

View payment options, request service changes and enroll in eBill at www.dominionenergy.com, search: Manage Your Account

PRINT SUPPRESSED

VENDOR _____
ACCT CODE 100-043100-5110
DATE 7.2.2026
AMOUNTS 1079.28
INITIALS _____

If you have changed your mailing address, please see reverse side for instructions.

Bill Date May 27 26
Total Amount Due \$2,082.59

AutoPay Date: **Jul 2, 2026**
AutoPay Amount: **\$1,079.28**

TOWN OF MINERAL
PO BOX 316
MINERAL VA 23117-0316

continued)

Light Service Detail

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
Distribution Service							
Distribution Service kWh							12.20
All Applicable Distribution Riders							0.48
Electricity Supply Svc (ESS)							
Electricity Supply kWh							3.18
Fuel							2.20
All Other Applicable ESS Riders							2.10
Non-Bypassable Charges							
CE Clean Energy Projects & PPAs							0.18
RPS Renewable Energy Program							0.91
CCR Coal Ash Closure							0.13
OSW Offshore Wind							0.74
Sales and Use Surcharge							0.06
IV-RL-42	May 26 26	32	1		42000 Lumen	160	
Distribution Service							
Distribution Service kWh							18.48
All Applicable Distribution Riders							0.73
Electricity Supply Svc (ESS)							
Electricity Supply kWh							4.84
Fuel							3.35
All Other Applicable ESS Riders							3.22
Non-Bypassable Charges							
CE Clean Energy Projects & PPAs							0.27
RPS Renewable Energy Program							1.38
CCR Coal Ash Closure							0.20
OSW Offshore Wind							1.12
Sales and Use Surcharge							0.10
IS-BF-T1	May 26 26	32	3		Tier 1 LED	15	
Distribution Service							
Distribution Service kWh							23.58
All Applicable Distribution Riders							0.07
Electricity Supply Svc (ESS)							
Electricity Supply kWh							0.45
Fuel							0.31
All Other Applicable ESS Riders							0.29
Non-Bypassable Charges							
CE Clean Energy Projects & PPAs							0.03
RPS Renewable Energy Program							0.13
CCR Coal Ash Closure							0.02
OSW Offshore Wind							0.11
Sales and Use Surcharge							0.01
IS-BF-T2	May 26 26	32	7		Tier 2 LED	93	
Distribution Service							
Distribution Service kWh							55.94
All Applicable Distribution Riders							0.42
Electricity Supply Svc (ESS)							
Electricity Supply kWh							2.73
Fuel							1.95
All Other Applicable ESS Riders							1.87
Non-Bypassable Charges							
CE Clean Energy Projects & PPAs							0.16
RPS Renewable Energy Program							0.80
CCR Coal Ash Closure							0.12
OSW Offshore Wind							0.65
Sales and Use Surcharge							0.06
000001 003400000640	Mar 16 26			1	INSTALL		23.00
IS-BF-T3	May 26 26	32	3		Tier 3 LED	75	
Distribution Service							
Distribution Service kWh							29.61

continued)

Light Service Detail

DESCRIPTION	DATE	DAYS	QTY	ADJS	SIZE & ACTIVITY	USAGE	AMOUNT
All Applicable Distribution Riders							0.34
Electricity Supply Svc (ESS)							
Electricity Supply kWh							2.19
Fuel							1.57
All Other Applicable ESS Riders							1.50
Non-Bypassable Charges							
CE Clean Energy Projects & PPAs							0.13
RPS Renewable Energy Program							0.65
CCR Coal Ash Closure							0.09
OSW Offshore Wind							0.53
Sales and Use Surcharge							0.05
TOTAL			81			3931	1,056.28

Important Customer Information from Dominion Energy Virginia

At Dominion Energy, we value the trust you place in us when you provide us with your personal information. We take your privacy seriously and are committed to protecting it. To learn more, please visit: DominionEnergy.com/privacy. If you would like to request a mailed copy, please contact 1-866-DOM-HELP (1-866-366-4357).

*****REVISED BILL*****

Help us identify you quickly when reporting a power outage. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

May 21, 2026
TOWN OF MINERAL

Customer Bill
609 ST FRANCES AVE
PUMP STATION
MINERAL, VA 23117



You are enrolled in AutoPay. The amount of \$130.14 will be deducted from your designated bank account on Jun. 26, 2026.

Billing and Payment Summary

Account # 000379697212

Total Amount Due: \$ 322.47

Previous Amount Due: \$ 636.02
Payments as of May 21: \$ 443.69CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 120 04/22-05/20
Total kWh 992
OnPeak Usage 532
OffPeak Usage 460

Measured Usage

Meter: 0289972926 04/22-05/20
Current Reading 177849
Previous Reading 176858
Total kWh 990
Meter: 4001099864 04/22-05/20
Total kWh 992
OnPeak Usage 532
OffPeak Usage 460
Demand 4.57
OnPeak Demand 4.57
OffPeak Demand 3.89

Usage History

Mo	Yr	kWh
May	25	975
Jun	25	1313
Jul	25	1579
Aug	25	1077
Sep	25	918
Oct	25	827
Nov	25	996
Dec	25	2956
Jan	26	4302
Feb	26	4571
Mar	26	3571
Apr	26	1517
May	26	992

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance	636.02	
Payment Received	443.69CR	
Balance Forward		192.33
<i>Non-Residential (Schedule 120) 04/22-05/20</i>		
Distribution Service		
Basic Customer Charge		7.59
Distribution Service kWh		16.57
RBB Rural Broadband		0.47
DIST Distribution Facilities Projects		4.03
Electricity Supply Svc (ESS)		
OnPeak Energy Chg		22.82
OffPeak Energy Chg		12.13
Fuel		20.80
T Transmission		18.81
GEN Generation Facilities Projects		4.29
E Environmental Projects		0.72
SNA Surry and North Anna		2.68
SMR Small Modular Reactor		0.22
Non-Bypassable Charges		
CE Clean Energy Projects & PPAs		1.66
RPS Renewable Energy Program		8.57
CCR Coal Ash Closure		1.23
OSW Offshore Wind		6.95
Sales and Use Surcharge		0.60
Total Current Charges		130.14

Total Account Balance 322.47

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

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If you have changed your mailing address, please see reverse side for instructions.

Bill Date May 21 26

Total Amount Due \$322.47

AutoPay Date:
AutoPay Amount:

Jun 26, 2026
\$130.14

TOWN OF MINERAL
PO BOX 316
MINERAL VA 23117-0316

VENDOR _____
ACCT CODE 500-500100-5110
DATE 6.26.26
AMOUNTS 130.14
INITIALS KAS

May 19, 2026
TOWN OF MINERAL

Customer Bill
312 MINERAL AVE
Premise 138114181
MINERAL, VA 23117



You are enrolled in AutoPay. The amount of \$385.49 will be deducted from your designated bank account on Jun. 24, 2026.

Billing and Payment Summary

Account # 001389918317

Total Amount Due: \$ 751.70

Previous Amount Due: \$ 702.68
Payments as of May 19: \$ 336.47CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 100 04/18-05/18
Total kWh 2953
Demand 12

Measured Usage

Meter: 0200126995 04/18-05/18
Current Reading 235618
Previous Reading 232664
Total kWh 2953
Current Reading 12.33
Demand 12.33

Usage History

Mo	Yr	kWh
May	25	3620
Jun	25	3942
Jul	25	5449
Aug	25	5003
Sep	25	4948
Oct	25	4467
Nov	25	3716
Dec	25	2775
Jan	26	2604
Feb	26	2367
Mar	26	2570
Apr	26	2820
May	26	2953

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance	702.68	
Payment Received	336.47CR	
Balance Forward		366.21
<i>Non-Residential (Schedule 100) 04/18-05/18</i>		
Distribution Service		
Basic Customer Charge		7.59
Distribution Service kWh		47.81
RBB Rural Broadband		1.40
DIST Distribution Facilities Projects		12.00
Electricity Supply Svc (ESS)		
Electricity Supply kWh		130.52
T Transmission		44.13
GEN Generation Facilities Projects		12.76
E Environmental Projects		2.16
SNA Surry and North Anna		7.97
SMR Small Modular Reactor		0.66
Fuel		61.92
Non-Bypassable Charges		
CE Clean Energy Projects & PPAs		4.94
RPS Renewable Energy Program		25.51
CCR Coal Ash Closure		3.67
OSW Offshore Wind		20.68
Sales and Use Surcharge		1.77
Total Current Charges		385.49

Total Account Balance 751.70

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

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Bill Date May 19 26

Total Amount Due
\$751.70

AutoPay Date:
AutoPay Amount:

Jun 24, 2026
\$385.49

TOWN OF MINERAL
PO BOX 316
MINERAL VA 23117-0316

VENDOR _____
ACCT CODE 100-045100-5110
DATE 6.24.26
AMOUNTS 385.49
INITIALS kas

May 19, 2026
TOWN OF MINERAL

Customer Bill
315 LOUISA AVE
SHOP
MINERAL, VA 23117



You are enrolled in AutoPay. The amount of \$20.12 will be deducted from your designated bank account on Jun. 24, 2026.

Billing and Payment Summary

Account # 003472023286

Total Amount Due:	\$	43.94
Previous Amount Due:	\$	67.60
Payments as of May 19:	\$	43.78CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 100	04/18-05/18
Total kWh	98
Demand	1

Measured Usage

Meter: 0200125349	04/18-05/18
Current Reading	8964
Previous Reading	8865
Total kWh	98
Current Reading	1.40
Demand	1.40

Usage History

Mo	Yr	kWh
May	25	70
Jun	25	97
Jul	25	90
Aug	25	122
Sep	25	108
Oct	25	107
Nov	25	96
Dec	25	152
Jan	26	76
Feb	26	661
Mar	26	283
Apr	26	127
May	26	98

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance	67.60
Payment Received	43.78CR
Balance Forward	23.82
<i>Non-Residential (Schedule 100) 04/18-05/18</i>	
Distribution Service	
Basic Customer Charge	7.59
Distribution Service kWh	1.59
RBB Rural Broadband	0.05
DIST Distribution Facilities Projects	0.40
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4.33
T Transmission	1.46
GEN Generation Facilities Projects	0.42
E Environmental Projects	0.07
SNA Surry and North Anna	0.26
SMR Small Modular Reactor	0.02
Fuel	2.05
Non-Bypassable Charges	
CE Clean Energy Projects & PPAs	0.16
RPS Renewable Energy Program	0.85
CCR Coal Ash Closure	0.12
OSW Offshore Wind	0.69
Sales and Use Surcharge	0.06
Total Current Charges	20.12

Total Account Balance 43.94

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

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Bill Date May 19 26

Total Amount Due	\$43.94
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AutoPay Date:
AutoPay Amount:

Jun 24, 2026
\$20.12

TOWN OF MINERAL
PO BOX 316
MINERAL VA 23117-0316

VENDOR _____
ACCT CODE 100-043100-5110
DATE 6.24.26
AMOUNTS 20.12
INITIALS Kao

May 19, 2026
TOWN OF MINERAL

Customer Bill
107 MINERAL AVE
MINERAL, VA 23117



You are enrolled in AutoPay. The amount of \$62.92 will be deducted from your designated bank account on Jun. 24, 2026.

Billing and Payment Summary

Account # 004118184912

Total Amount Due: \$ 131.76

Previous Amount Due: \$ 204.69
Payments as of May 19: \$ 135.85CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule 110 04/18-05/18
Total kWh 450
Demand 2

Measured Usage

Meter: 0200124705 04/18-05/18
Current Reading 58942
Previous Reading 58492
Total kWh 450
Current Reading 2.84
Demand 2.84

Usage History

Mo	Yr	kWh
May	25	1600
Jun	25	1744
Jul	25	1495
Aug	25	1196
Sep	25	1526
Oct	25	1361
Nov	25	535
Dec	25	566
Jan	26	1479
Feb	26	108
Mar	26	1043
Apr	26	503
May	26	450

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 204.69
Payment Received 135.85CR
Balance Forward 68.84

Non-Residential (Schedule 110) 04/18-05/18

Distribution Service	
Basic Customer Charge	7.59
Distribution Service kWh	6.19
RBB Rural Broadband	0.21
DIST Distribution Facilities Projects	1.83
Electricity Supply Svc (ESS)	
Electricity Supply kWh	18.73
Fuel	9.44
T Transmission	6.73
GEN Generation Facilities Projects	1.94
E Environmental Projects	0.33
SNA Surry and North Anna	1.21
SMR Small Modular Reactor	0.10
Non-Bypassable Charges	
CE Clean Energy Projects & PPA's	0.75
RPS Renewable Energy Program	3.89
CCR Coal Ash Closure	0.56
OSW Offshore Wind	3.15
Sales and Use Surcharge	0.27
Total Current Charges	62.92

Total Account Balance 131.76

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

PRINT SUPPRESSED

If you have changed your mailing address, please see reverse side for instructions.

Bill Date May 19 26

Total Amount Due
\$131.76

AutoPay Date:
AutoPay Amount:

Jun 24, 2026
\$62.92

TOWN OF MINERAL
PO BOX 316
MINERAL VA 23117-0316

VENDOR _____
ACCT CODE 500-500100-5110
DATE 6.24.26
AMOUNTS 62.92
INITIALS kas

May 19, 2026
TOWN OF MINERAL

Customer Bill
102 E 1ST ST # OFFICE
MINERAL, VA 23117



You are enrolled in AutoPay. The amount of \$25.53 will be deducted from your designated bank account on Jun. 24, 2026.

Billing and Payment Summary

Account # 006295484908

Total Amount Due: \$ 50.12

Previous Amount Due: \$ 53.45
Payments as of May 19: \$ 28.86CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 13

Billable Usage

Schedule 110 04/18-05/18
Total kWh 146
Demand 4

Measured Usage

Meter: 0277357910 04/18-05/18
Current Reading 29468
Previous Reading 29321
Total kWh 146
Current Reading 4.73
Demand 4.73

Usage History

Mo	Yr	kWh
May	25	174
Jun	25	594
Jul	25	1164
Aug	25	1000
Sep	25	523
Oct	25	261
Nov	25	146
Dec	25	227
Jan	26	156
Feb	26	317
Mar	26	173
Apr	26	142
May	26	146

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 53.45
Payment Received 28.86CR
Balance Forward 24.59

Non-Residential (Schedule 110) 04/18-05/18

Distribution Service	
Basic Customer Charge	7.59
Distribution Service kWh	2.01
RBB Rural Broadband	0.07
DIST Distribution Facilities Projects	0.59
Electricity Supply Svc (ESS)	
Electricity Supply kWh	6.08
Fuel	3.06
T Transmission	2.18
GEN Generation Facilities Projects	0.63
E Environmental Projects	0.11
SNA Surry and North Anna	0.39
SMR Small Modular Reactor	0.03
Non-Bypassable Charges	
CE Clean Energy Projects & PPAs	0.24
RPS Renewable Energy Program	1.26
CCR Coal Ash Closure	0.18
OSW Offshore Wind	1.02
Sales and Use Surcharge	0.09
Total Current Charges	25.53

Total Account Balance 50.12

View payment options, request service changes and enroll in eBill at
www.dominionenergy.com, search: Manage Your Account

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If you have changed your mailing address, please see reverse side for instructions.

Bill Date May 19 26

Total Amount Due
\$50.12

AutoPay Date:
AutoPay Amount:

Jun 24, 2026
\$25.53

TOWN OF MINERAL
PO BOX 316
MINERAL VA 23117-0316

VENDOR _____
ACCT CODE 100-045100-5110
DATE 6.24.26
AMOUNTS 25.53
INITIALS KAS

May 19, 2026
TOWN OF MINERAL

Customer Bill
108 MINERAL AVE # SHOP
SHOP
MINERAL, VA 23117



You are enrolled in AutoPay. The amount of \$7.59 will be deducted from your designated bank account on Jun. 24, 2026.

Billing and Payment Summary

Account # 008651974316

Total Amount Due:	\$	15.18
Previous Amount Due:	\$	15.18
Payments as of May 19:	\$	7.59CR

For service emergencies and power outages please call 1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 13

Billable Usage

Schedule 110	04/18-05/18	
Total kWh	0	
Demand	0	

Measured Usage

Meter: 0200124704	04/18-05/18	
Current Reading	0	
Previous Reading	0	
Total kWh	0	
Current Reading	0.00	
Demand	0.00	

Usage History

Mo	Yr	kWh
May	25	0
Jun	25	0
Jul	25	0
Aug	25	0
Sep	25	0
Oct	25	0
Nov	25	0
Dec	25	0
Jan	26	0
Feb	26	0
Mar	26	0
Apr	26	0
May	26	0

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance	15.18	
Payment Received	7.59CR	
Balance Forward		7.59
<i>Non-Residential (Schedule 110) 04/18-05/18</i>		
Distribution Service		
Basic Customer Charge		7.59
Total Current Charges		7.59
Total Account Balance		15.18

View payment options, request service changes and enroll in eBill at www.dominionenergy.com, search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

At Dominion Energy, we value the trust you place in us when you provide us with your personal information. We take your privacy seriously and are committed to protecting it. To learn more, please visit: DominionEnergy.com/privacy. If you would like to request a mailed copy, please contact 1-866-DOM-HELP (1-866-366-4357).

Help us identify you quickly when reporting a power outage. Call 1-800-222-0401 or visit 'Manage Your Account' on www.dominionenergy.com and select change phone number to provide a current phone number for our records.

PRINT SUPPRESSED

If you have changed your mailing address, please see reverse side for instructions.

Bill Date May 19 26

Total Amount Due	\$15.18
------------------	---------

AutoPay Date:
AutoPay Amount:

Jun 24, 2026
\$7.59

TOWN OF MINERAL
PUMPING STATION
PO BOX 316
MINERAL VA 23117-0316

VENDOR _____
 ACCT CODE 100-043100-S110
 DATE 6.24.26
 AMOUNTS 7.59
 INITIALS tas

May 22, 2026
TOWN OF MINERAL

Customer Bill
6TH ST E
WALTON PARK WELL #5
MINERAL, VA 23117



You are enrolled in AutoPay. The amount of \$61.08 will be deducted from your designated bank account on Jun. 30, 2026.

Billing and Payment Summary

Account # 004406132508

Total Amount Due: \$ 127.14

Previous Amount Due: \$ 127.14
Payments as of May 22: \$ 61.08CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 120 04/22-05/20
Total kWh 438
OnPeak Usage 199
OffPeak Usage 239

Measured Usage

Meter: 0289941275 04/22-05/20
Current Reading 4770
Previous Reading 4332
Total kWh 437
Meter: 4001560597 04/22-05/20
Total kWh 438
OnPeak Usage 199
OffPeak Usage 239
Demand 0.66
OnPeak Demand 0.65
OffPeak Demand 0.66

Usage History

Mo	Yr	kWh
May	25	0
Jun	25	0
Jul	25	0
Aug	25	339
Sep	25	456
Oct	25	440
Nov	25	479
Dec	25	449
Jan	26	513
Feb	26	437
Mar	26	438
Apr	26	480
May	26	438

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance	127.14	
Payment Received	61.08CR	
Balance Forward		66.06
<i>Non-Residential (Schedule 120) 04/22-05/20</i>		
Distribution Service		
Basic Customer Charge		7.59
Distribution Service kWh		7.31
RBB Rural Broadband		0.21
DIST Distribution Facilities Projects		1.78
Electricity Supply Svc (ESS)		
OnPeak Energy Chg		8.54
OffPeak Energy Chg		6.30
Fuel		9.18
T Transmission		8.30
GEN Generation Facilities Projects		1.89
E Environmental Projects		0.32
SNA Surry and North Anna		1.18
SMR Small Modular Reactor		0.10
Non-Bypassable Charges		
CE Clean Energy Projects & PPAs		0.73
RPS Renewable Energy Program		3.78
CCR Coal Ash Closure		0.54
OSW Offshore Wind		3.07
Sales and Use Surcharge		0.26
Total Current Charges		61.08

Total Account Balance 127.14

View payment options, request service changes and enroll in eBill at www.dominionenergy.com, search: Manage Your Account

PRINT SUPPRESSED

If you have changed your mailing address, please see reverse side for instructions.

Bill Date May 22 26

Total Amount Due \$127.14

AutoPay Date:
AutoPay Amount:

Jun 30, 2026
\$61.08

TOWN OF MINERAL
PO BOX 316
MINERAL VA 23117-0316

DUKE OIL COMPANY, INC.
PO BOX 250
MINERAL, VA. 23117
(540) 894-5161

*** INVOICE ***

MINERAL TOWN BUILDING
P O BOX 316
MINERAL, VA 23117

ACCT# 3750A Ref# Amount
0 18.55
5/27/26

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	150.03
5/26/26	5157	IN STORE CHARGE	18.55
		< INVOICE TOTAL >	18.55
		< BALANCE >	168.58

Town Cemetery

VENDOR _____
ACCT CODE 100-043100-3311 = 150.03
DATE 6.3.26
AMOUNTS 150.03
INITIALS 4Lao

TERMS: NET 30 DAYS FROM INVOICE DATE
Finance charge of 1.5% per month (18% annually) will apply

Duke Oil Company, 1
628 Louisa Avenue
Mineral, VA 23117

05/20/26 3:42:42 PM
Register: 1 Trans #: 5139 Op ID: 1
Your cashier: Master

*** REPRINT *** REPRINT *** REPRINT ***

REGULAR CA PUMP# 2
30.941 GAL @ \$4.849/GAL \$150.03 99

Subtotal = \$150.03
Tax = \$0.00

Total = \$150.03

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Other *Wend Stanley* \$150.03

GAS GAS - LAWMOWER

Thank YOU!

Lake Anna Signs & Printing, LLC

120 Davis Highway
Mineral, VA 23117

Invoice

Date	Invoice #
5/28/2026	5981

Bill To
Town of Mineral Kelly Singletary

Item Code	Description	Quantity	Price Each	Amount
Business Cards - 1...	100 Business Cards Single Sided - Teri Burns		38.00	38.00

VENDOR _____
ACCT CODE 100-012410-6001
DATE 6.3.26
AMOUNTS 38.00
INITIALS KSS

PLEASE NOTE: Payment is due upon completion of project or receipt of final invoice unless otherwise noted.

We prefer cash or check. All credit and debit card payments will be charged a 4% processing fee on the subtotal before sales tax.


Thank you for your business.

Subtotal	\$38.00
Sales Tax (5.3%)	\$0.00
Total	\$38.00
Balance Due	\$38.00



600005278
 LOUISA AUTO PARTS INC.
 221 EAST MAIN STREET
 PO BOX 97
 LOUISA, VA 23093
 (540) 967-0331

Time: 15:09
 Date: 05/26/2026
 Page: 1/1

Invoice Number 667677

 eInvoice# RIC00278667677

SOLD TO

2930
 Town Of Mineral
 Po Box 316
 Mineral, VA 23117-0316

Delivery Option:
 Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: BY TENTH

Part Number	Line	Description	Quantity	Price	Net	Total
2332XB	ADC	Core Deposit This item was purchased on invoice # 666520 05/13/2026	-1.00	45.00	45.00	45.00 C D
47TD	LIT	REFLECTR	1.00	10.58	9.0200	9.02
47ATD	LIT	REFLECTR	1.00	10.58	8.5400	8.54

(95 chev- Dump truck)

Employee: 25 , CHUCK
 Sales Rep: 0 , Salesman
 Accounting Day: 21

VENDOR _____
 ACCT CODE 100-043100-3311
 DATE 6.3.26
 AMOUNTS 160.87
 INITIALS kas

Subtotal 27.44 C
 TAXTABLE 6 5.3000% 0.00
 Total 27.44 CR
 Credit Memo 27.44 CR

Shelley Stawley
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 10% RESTOCKING FEE
 MON.-FRI. 7:00 TO 5:00
 SAT. 7:00 TO 1:00

CUSTOMER COPY



600005278
 LOUISA AUTO PARTS INC.
 221 EAST MAIN STREET
 PO BOX 97
 LOUISA, VA 23093
 (540) 967-0331

Time: 14:52
 Date: 05/13/2026
 Page: 1/1

Invoice Number 666520

 eInvoice# RIC00278666520

SOLD TO

2930
 Town Of Mineral
 Po Box 316
 Mineral, VA 23117-0316

Delivery Option:
 Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: BY TENTH

Part Number	Line	Description	Quantity	Price	Net	Total
2332XB	ADC	1995 Chevrolet C3500 1 Ton - Pickup 5.7 L 350 CID V8	1.00	78.64	56.9900	56.99
2332XB	ADC	NAPA Adaptive One Front Left Brake	1.00	45.00	45.0000	45.00 D
622749	UP	Core Deposit	1.00	51.88	31.3400	31.34
		Qty: 1 from: RIC - RICHMOND, VA				
35032	NBF	Brake Hose - Front Left B FLUID DOT 3-320Z	1.00	15.02	7.9900	7.99

(95 Dump Truck)

Employee: 8 , R L
 Sales Rep: 0 , Salesman
 Accounting Day: 11

Subtotal 141.32
 TAXTABLE 6 5.3000% 0.00
 Total 141.32
 Charge Sale 141.32


Shelley Stawley
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 10% RESTOCKING FEE
 MON.-FRI. 7:00 TO 5:00
 SAT. 7:00 TO 1:00

CUSTOMER COPY



600005278
 LOUISA AUTO PARTS INC.
 221 EAST MAIN STREET
 PO BOX 97
 LOUISA, VA 23093
 (540) 967-0331

Time: 07:24
 Date: 05/12/2026
 Page: 1/1

Invoice Number 666285

 eInvoice# RIC00278666285

SOLD TO
 2930
 Town Of Mineral
 Po Box 316
 Mineral, VA 23117-0316

Delivery Option:
 Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: BY TENTH

Part Number	Line	Description	Quantity	Price	Net	Total
SG7108M	PSG	1995 Chevrolet C3500HD 1 Ton Truck	5.7 L 350	CID V8		
		NAPA SilenTGUARD Front Disc Brake	1.00	139.30	74.5300	74.53

Dumptruck Front Brakes For Inspection

Employee: 25 , CHUCK
 Sales Rep: 0 , Salesman
 Accounting Day: 10

Handwritten Signature

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 10% RESTOCKING FEE
 MON.-FRI. 7:00 TO 5:00
 SAT. 7:00 TO 1:00


Subtotal	74.53
TAXTABLE 6 5.3000%	0.00
Total	74.53
Charge Sale	74.53

CUSTOMER COPY



600005278
 LOUISA AUTO PARTS INC.
 221 EAST MAIN STREET
 PO BOX 97
 LOUISA, VA 23093
 (540) 967-0331

Time: 08:18
 Date: 05/13/2026
 Page: 1/1

Invoice Number 666436

 eInvoice# RIC00278666436

SOLD TO
 2930
 Town Of Mineral
 Po Box 316
 Mineral, VA 23117-0316

Delivery Option:
 Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: BY TENTH

Part Number	Line	Description	Quantity	Price	Net	Total
SG7260M	PSG	1995 Chevrolet C3500 1 Ton - Pickup	6.5 L 395	CID V8 Diesel		
SG7108M	PSG	NAPA SilenTGUARD Front Disc Brake	1.00	93.49	46.9900	46.99
	PSG	SILENTGUARD BRK PADS	-1.00	139.30	74.53	74.53 C
This item was purchased on invoice # 666285 05/12/2026						

(95 Dumptruck)

Employee: 25 , CHUCK
 Sales Rep: 0 , Salesman
 Accounting Day: 11

Handwritten Signature

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 10% RESTOCKING FEE
 MON.-FRI. 7:00 TO 5:00
 SAT. 7:00 TO 1:00

Subtotal	27.54 C
TAXTABLE 6 5.3000%	0.00
Total	27.54 CR
Credit Memo	27.54 CR

CUSTOMER COPY

Louisa County Landfill

1 Woolfolk Avenue
Suite 202
Louisa, VA 23093
540.967.3407

INVOICE

Invoice Number: 17,020
Date: 06/01/2026
Page: 1

For Dates 5/1/2026 to 5/31/2026

Customer ID: 14

Town of Mineral
P.O. Box 316
ksingletary@townofmineral.net
Mineral, VA 23117

Due Date: 06/30/2026

Previous Balance: \$1,229.76
Current Charges: \$1,005.84
Payments: -\$1,229.76
Adjustments: \$0.00
Current Balance: \$1,005.84

Date Out	Ticket / Check #	Description	Note	Tip Fee	Net Tons	Total Charges
05/06/2026	525061	MSW - Towns & BRS	Updike hauling	261.36	7.26	\$261.36
05/13/2026	525460	MSW - Towns & BRS	updike T of M	239.40	6.65	\$239.40
05/18/2026	22532					-\$1,229.76
05/20/2026	525983	MSW - Towns & BRS	Updike hauling	242.64	6.74	\$242.64
05/27/2026	526274	MSW - Towns & BRS	updike T of M	262.44	7.29	\$262.44

Net Activity 27.94 \$1,005.84

VENDOR 100-043100-7130
ACCT CODE 6.3.26
DATE 1005.84
AMOUNTS
INITIALS ka

PLEASE DETACH AND RETURN BELOW PORTION WITH PAYMENT

Town of Mineral	Invoice Number:
Current	17,020
\$1,005.84	
1 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
> 90	\$0.00
Total	\$1,005.84

Customer ID: 14

To ensure proper credit to your account, please return BOTTOM portion of Statement with payment to:

1 Woolfolk Avenue Suite 202
Louisa, VA 23093
County of Louisa

Please make all checks or money orders payable to the

The Landfill now accepts MasterCard and Visa. There will be a 2.3% surcharge added when you pay with a credit card in person or over the phone.

LOUISA COUNTY LANDFILL
Attn: Accts Receivable
1 Woolfolk Avenue
Suite 304
Louisa, VA 23093

Ticket Number: 525061
Date and Time: 05/06/26 01:30 PM
Payment Type: Charge
Check #:
Checked By: _____

540-967-3407

Account #: 14
Town of Mineral
P.O. Box 316
Mineral, VA 23117

Vehicle Name: HOLD32
Vehicle Type: LP - Large Packer
Gross Weight: 49520 LB 1
Tare Weight: 35000 LB 1
Net Weight: 14520 LB or 7.26 TN
Container #:

Notes: Updike hauling

Item Num/Description	Net Weight	Vol/Qty	Unit Cost	Cost	Discount
125 - MSW - Towns & BRS Surcharge:	14520 LB	0	\$36.00/TN	\$261.36	\$0.00 \$0.00

Total Cost of Ticket = \$261.36

Waste Certification Form

Section 62-2 of the Louisa County Code "Limitations on disposal of solid waste at the landfill"

- A. It shall be unlawful for any person to dispose of any solid waste at the Louisa County Landfill that did not originate from within the County.
- B. Upon request of the landfill attendants, anyone bringing solid waste to the landfill for disposal shall certify that such waste originated or was generated within the boundaries of the the County and identify the location in the County where the waste originated or was generated.
- C. Violation of this section shall be a Class 4 misdemeanor.

I certify that the waste source originates solely from within Louisa County and that I have not transported any out-of-county waste, "Hazardous Waste" or "PCB Waste" into the Louisa County Landfill.

"Hazardous Waste" means any solid, liquid, or gaseous waste, regardless of amount received, which is defined as hazardous under any applicable federal, state or local laws, rules or regulations.

I understand that my failure to comply may subject me to civil and criminal penalties and will result in my no longer being permitted to enter this facility.

Signature: _____

Attendant: _____

*** Payment may be remitted anytime before or within 30 days after receipt of invoice ***

MAIL
Check or Money Order
County of Louisa
1 Woolfolk Ave
Suite 202
Louisa, VA 23093

In Person
Check, Money Order, or Cash
County Admin Building
1 Woolfolk Ave
Suite 202
Louisa, VA 23093

In Person
Check or Money Order
Louisa County Landfill
807 Moorefield Road
Mineral, VA 23117

There will be a 2.3% surcharge added when you pay with a credit card in person or over the phone.

LOUISA COUNTY LANDFILL
Attn: Accts Receivable
1 Woolfolk Avenue
Suite 304
Louisa, VA 23093

Ticket Number: 525460
Date and Time: 05/13/26 11:05 AM
Payment Type: Charge
Check #:

Checked By: _____

540-967-3407

Account #: 14
Town of Mineral
P.O. Box 316
Mineral, VA 23117

Vehicle Name: HOLD14
Vehicle Type: LP - Large Packer
Gross Weight: 47900 LB 1
Tare Weight: 34600 LB 1
Net Weight: 13300 LB or 6.65 TN
Container #:

Notes: updiike T of M

Item Num/Description	Net Weight	Vol/Qty	Unit Cost	Cost	Discount
125 - MSW - Towns & BRS Surcharge:	13300 LB	0	\$36.00/TN	\$239.40	\$0.00 \$0.00

Total Cost of Ticket = \$239.40

Waste Certification Form

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I certify that the waste source originates solely from within Louisa County and that I have not transported any out-ofcounty waste, "Hazardous Waste" or "PCB Waste" into the Louisa County Landfill.

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I understand that my failure to comply may subject me to civil and criminal penalties and will result in my no longer being permitted to enter this facility.

Signature: _____

Attendant: _____

*** Payment may be remitted anytime before or within 30 days after receipt of invoice ***

MAIL
Check or Money Order
County of Louisa
1 Woolfolk Ave
Suite 202
Louisa, VA 23093

In Person
Check, Money Order, or Cash
County Admin Building
1 Woolfolk Ave
Suite 202
Louisa, VA 23093

In Person
Check or Money Order
Louisa County Landfill
807 Moorefield Road
Mineral, VA 23117

There will be a 2.3% surcharge added when you pay with a credit card in person or over the phone.

T A X R E C E I P T

Ticket #:00174770001 @@

LOUISA COUNTY
HENRY B WASH, TREASURER
1 WOOLFOLK AVE STE 202

Date : 5/18/2026
Register: HB /HB1
Trans. #: 05229
Dept # : LAND/F
Acct# :

LOUISA VA 23093

LAND FILL SERVICE CHARGES (TIPPING)
CUST ID 14 APRIL 2026
INV#16910

Previous Principal
Balance \$ 1229.76

Principal Being Paid \$ 1229.76
Penalty \$.00
Interest \$.00

TOWN OF MINERAL
PO BOX 316
MINERAL, VA 23117

Amount Paid \$ 1229.76
*Balance Due \$.00

Pd by TOWN OF MINERAL Check 1229.76 # 22532/BRB
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2026

LOUISA COUNTY LANDFILL
Attn: Accts Receivable
1 Woolfolk Avenue
Suite 304
Louisa, VA 23093

540-967-3407

Account #: 14
Town of Mineral
P.O. Box 316
Mineral, VA 23117

Ticket Number: 525983
Date and Time: 05/20/26 12:38 PM
Payment Type: Charge
Check #:
Checked By: _____

Vehicle Name: HOLD39
Vehicle Type: LP - Large Packer
Gross Weight: 45060 LB 1
Tare Weight: 31580 LB 1
Net Weight: 13480 LB or 6.74 TN
Container #:

Notes: Updike hauling

Item Num/Description	Net Weight	Vol/Qty	Unit Cost	Cost	Discount
125 - MSW - Towns & BRS Surcharge:	13480 LB	0	\$36.00/TN	\$242.64	\$0.00 \$0.00

Total Cost of Ticket = \$242.64

Waste Certification Form

Section 62-2 of the Louisa County Code "Limitations on disposal of solid waste at the landfill"

- A. It shall be unlawful for any person to dispose of any solid waste at the Louisa County Landfill that did not originate from within the County.
- B. Upon request of the landfill attendants, anyone bringing solid waste to the landfill for disposal shall certify that such waste originated or was generated within the boundaries of the the County and identify the location in the County where the waste originated or was generated.
- C. Violation of this section shall be a Class 4 misdemeanor.

I certify that the waste source originates solely from within Louisa County and that I have not transported any out-of-county waste, "Hazardous Waste" or "PCB Waste" into the Louisa County Landfill.

"Hazardous Waste" means any solid, liquid, or gaseous waste, regardless of amount received, which is defined as hazardous under any applicable federal, state or local laws, rules or regulations.

I understand that my failure to comply may subject me to civil and criminal penalties and will result in my no longer being permitted to enter this facility.

Signature: _____ Attendant: _____

*** Payment may be remitted anytime before or within 30 days after receipt of invoice ***

MAIL
Check or Money Order
County of Louisa
1 Woolfolk Ave
Suite 202
Louisa, VA 23093

In Person
Check, Money Order, or Cash
County Admin Building
1 Woolfolk Ave
Suite 202
Louisa, VA 23093

In Person
Check or Money Order
Louisa County Landfill
807 Moorefield Road
Mineral, VA 23117

There will be a 2.3% surcharge added when you pay with a credit card in person or over the phone.

LOUISA COUNTY LANDFILL
Attn: Accts Receivable
1 Woolfolk Avenue
Suite 304
Louisa, VA 23093

Ticket Number: 526274
Date and Time: 05/27/26 11:09 AM
Payment Type: Charge
Check #:
Checked By: _____

540-967-3407

Account #: 14
Town of Mineral
P.O. Box 316
Mineral, VA 23117

Vehicle Name: HOLD25
Vehicle Type: LP - Large Packer
Gross Weight: 49220 LB 1
Tare Weight: 34640 LB 1
Net Weight: 14580 LB or 7.29 TN
Container #:

Notes: updiike T of M

Item Num/Description	Net Weight	Vol/Qty	Unit Cost	Cost	Discount
125 - MSW - Towns & BRS Surcharge:	14580 LB	0	\$36.00/TN	\$262.44	\$0.00 \$0.00

Total Cost of Ticket = \$262.44

Waste Certification Form

Section 62-2 of the Louisa County Code "Limitations on disposal of solid waste at the landfill"

- A. It shall be unlawful for any person to dispose of any solid waste at the Louisa County Landfill that did not originate from within the County.
- B. Upon request of the landfill attendants, anyone bringing solid waste to the landfill for disposal shall certify that such waste originated or was generated within the boundaries of the the County and identify the location in the County where the waste originated or was generated.
- C. Violation of this section shall be a Class 4 misdemeanor.

I certify that the waste source originates solely from within Louisa County and that I have not transported any out-ofcounty waste, "Hazardous Waste" or "PCB Waste" into the Louisa County Landfill.

"Hazardous Waste" means any solid, liquid, or gaseous waste, regardless of amount received, which is defined as hazardous under any applicable federal, state or local laws, rules or regulations.

I understand that my failure to comply may subject me to civil and criminal penalties and will result in my no longer being permitted to enter this facility.

Signature: _____ Attendant: _____

*** Payment may be remitted anytime before or within 30 days after receipt of invoice ***

MAIL
Check or Money Order
County of Louisa
1 Woolfolk Ave
Suite 202
Louisa, VA 23093

In Person
Check, Money Order, or Cash
County Admin Building
1 Woolfolk Ave
Suite 202
Louisa, VA 23093

In Person
Check or Money Order
Louisa County Landfill
807 Moorefield Road
Mineral, VA 23117

There will be a 2.3% surcharge added when you pay with a credit card in person or over the phone.

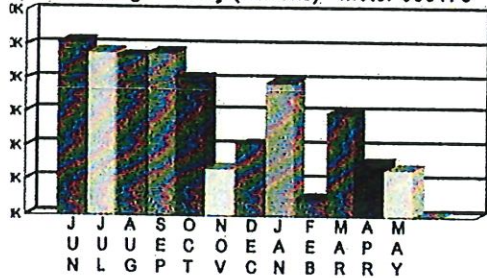
Louisa County Water Authority
 13 LOUDIN LANE
 LOUISA, VA 23093

Phone: (540) 967-1122
 Fax: (540) 967-0656
 After-hours emergencies: (540) 967-1234
 www.louisacountywaterauthority.org

Make checks payable to
 Louisa County Water Authority

TOWN OF MINERAL
 P. O. BOX 316
 MINERAL, VA 23117

Water Usage History (Gallons) - Meter 000176



ACCOUNT	PLANT	CYCLE	ROUTE	FOLIO	SERVICE FROM	SERVICE TO	DAYS
000019	01	01	01	000556	4/20/2026	5/20/2026	30

PREVIOUS READING	CURRENT READING	USAGE	TYPE OF SERVICE	AMOUNT	
131948500	132501700	553200	TOWN OF MINERAL--3/4"W	\$5,371.57	
0	0	0	ADMINFEE	\$6.00	
1088000	1088000	0	TOWN OF MINERAL--3/4"W	\$38.84	
0	0	0	2ND READING	\$0.00	
DUE DATE: 06/19/2026				TOTAL CURRENT CHARGES	\$5,416.41
Service Address:				PRIOR BALANCE	
TOWN MIN				PAST DUE	
				TOTAL DUE	\$5,416.41

ALL INVOICES MUST BE PAID BEFORE THE 19TH OF THE MONTH FOLLOWING THE INVOICE DATE TO AVOID BEING CHARGED A LATE FEE

VENDOR _____
 ACCT CODE 500-500100-6024
 DATE 6.3.26
 AMOUNTS 5416.41
 INITIALS kas
Water

count# 000019

TOWN OF MINERAL
 P. O. BOX 316
 MINERAL, VA 23117

Detach this portion and return with payment.
 Please include account number 000019 with all correspondence.

Billed on: 05/20/2026
 DUE DATE: 06/19/2026

AMOUNT CURRENTLY DUE:
\$5,416.41

LOUISA COUNTY WATER AUTHORITY
 23 LOUDIN LANE
 LOUISA, VA 23093

Visa MasterCard Discover American Express

Card#: _____

Phone: _____ Security Code: _____

Signature _____ Exp. Date _____

Please bring entire bill when paying in person



MAIN STREET PLUMBING & ELECTRICAL SUPPLY
 PO BOX 969, 511 MINERAL AVENUE
 MINERAL VA 23117
 (540) 894-8800

Statement Of Account

STATEMENT DATE
31-May-26

ACCOUNT NUMBER
34

PAGE NO
1

TO: TOWN OF MINERAL AR
 312 MINERAL AVENUE
 MINERAL, VA 23117

TERMS: 2% 10th NET 30

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
01-May-26	96066	marking paint	20.37	20.37
05-May-26	96386	piedmont ave iron wo	103.15	123.52
07-May-26	96613	dmw building	51.96	175.48

VENDOR _____
 ACCT CODE _____
 DATE 6-3-26
 AMOUNTS 175.48
 INITIALS KAS

500-500100-6009 = 26.37
 500-500100-1182 = 103.15
 100-045100-9001 = 51.96

<< CUT ALONG DASHED LINE

MAIN STREET PLUMBING & ELECTR
 PO BOX 969
 511 MINERAL AVENUE
 MINERAL VA 23117

STATEMENT DATE
31-May-26

ACCOUNT NUMBER
34

TOWN OF MINERAL AR

TO ENSURE PROPER CREDIT TO YOUR
 ACCOUNT ALWAYS RETURN THIS PORTION
 OF THE STATEMENT WITH YOUR PAYMENT

<< CUT ALONG DASHED LINE

\$ _____
 AMOUNT REMITTED

INVOICE	AMOUNT	X
96066	20.37	<input type="checkbox"/>
96386	103.15	<input type="checkbox"/>
96613	51.96	<input type="checkbox"/>

CURRENT AMT DUE
175.48

PAST DUE 1 MONTH
0.00

PAST DUE 2 MONTHS
0.00

PAST DUE 3 MONTHS
0.00

TOTAL DUE
175.48

PLEASE PAY THIS AMT	
TOTAL >	175.48

ACCOUNT MUST BE CURRENT TO TAKE ADVANTAGE OF DISCOUNT.
 NO DISCOUNT CAN BE TAKEN IF PAYING BY CREDIT CARD.



INVOICE

Main Street Plumbing & Electrical Supply

PO box 969
511 Mineral Avenue
Mineral, VA 23117
(540) 894-8800

INVOICE #	96066
ACCOUNT #	34
DATE	01-May-26
TIME	12:14
EMPLOYEE	26 - Mark S.
TERMINAL	3
PAGE #	1

SOLD TO:


(540) 894-5100
TOWN OF MINERAL AR
312 Mineral Avenue
Mineral, VA 23117

SHIP TO:

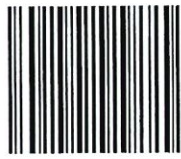
TOWN OF MINERAL AR
312 Mineral Avenue
Mineral, VA 23117

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
020066387600 334027	2XBRILLIANT BLUE SPRAY PAINT	3.00	6.79	EA NET	20.37
PO #	(marking paint FOR miss utility)			CHARGE	20.37

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS



Manual Signature
SIGNATURE Authorized Signer



SUBTOTAL \$	20.37
TAX \$	0.00
TOTAL \$	20.37

We're your source for seasonal supplies and all your hardware needs.
See our web page at www.mainstsupplyva.com
Please adjust air pressure in tank to match cut on pressure on switch.
All Generators and Generator Supplies are non returnable.



INVOICE

Main Street Plumbing & Electrical Supply

PO box 969
511 Mineral Avenue
Mineral, VA 23117
(540) 894-8800

SOLD TO:

(540) 894-5100
TOWN OF MINERAL AR
312 Mineral Avenue
Mineral, VA 23117


SHIP TO:

TOWN OF MINERAL AR
312 Mineral Avenue
Mineral, VA 23117

INVOICE #	96386
ACCOUNT #	34
DATE	05-May-26
TIME	15:33
EMPLOYEE	5 - Winston E.
TERMINAL	2
PAGE #	1

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
P454	PVC DWV 45 ELBOW 4	2.00	8.93	EA	17.86
PF4	PVC FEMALE ADAPTER 4'	1.00	6.93	EA	6.93
PP4	PVC DWV THREADED PLUG 4	1.00	4.38	EA	4.38
PTY4 2062	PVC DWV TEE-WYE 4'	1.00	24.85	EA	24.85
piedmont av					
ironwood home					
PVC4/10-FOOT	PVC PIPE 4 X 10' PRESSURE	1.00	39.49	EA NET	39.49
RC2112	RUBBER COUPLING 2 X 1 1/2'	2.00	4.82	EA	9.64
PO #	piedmont ave iron wood homes <i>(New Houses 602 - 604) Sewer Fittings That didnt have In stock</i>			CHARGE	103.15

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS


SIGNATURE hank



SUBTOTAL \$	103.15
TAX \$	0.00
TOTAL \$	103.15

We're your source for seasonal supplies and all your hardware needs.
See our web page at www.mainstsupplyva.com
Please adjust air pressure in tank to match cut on pressure on switch.
All Generators and Generator Supplies are non returnable.



INVOICE

Main Street Plumbing & Electrical Supply

PO box 969
 511 Mineral Avenue
 Mineral, VA 23117
 (540) 894-8800

INVOICE #	96613
ACCOUNT #	34
DATE	07-May-26
TIME	15:49
EMPLOYEE	21 - Marc D.
TERMINAL	2
PAGE #	1

SOLD TO:

(540) 894-5100
 TOWN OF MINERAL AR
 312 Mineral Avenue
 Mineral, VA 23117

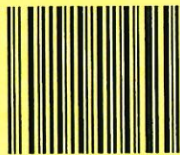
SHIP TO:

TOWN OF MINERAL AR
 312 Mineral Avenue
 Mineral, VA 23117

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
s49978 S49978	SATCO 4'-14WT8-850 LED BULB DR	4.00	12.99	EA NET	51.96
PO #	dmw building			CHARGE	51.96

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

Handwritten Signature
 Manual Signature
 SIGNATURE Authorized Signer



SUBTOTAL \$	51.96
TAX \$	0.00
TOTAL \$	51.96

We're your source for seasonal supplies and all your hardware needs.
 See our web page at www.mainstsupplyva.com
 Please adjust air pressure in tank to match cut on pressure on switch.
 All Generators and Generator Supplies are non returnable.

Sample Collection

2 messages

Hunter Martin <whmh2o1@hotmail.com>
To: Kelly Singletary <ksingletary@townofmineral.net>

Wed, Jun 3, 2026 at 10:44 AM

June 2, 2026 collect 2 Bacti. samples due to BWA
June 3, 2026 collect 2 Bacti. samples due to BWA
June 3, 2026 deliver all samples collected to Spotsylvania Wastewater Plant Lab for testing.

Total due is \$400.00
Sent from my iPhone

Kelly Singletary <ksingletary@townofmineral.net>
To: Hunter Martin <whmh2o1@hotmail.com>

Wed, Jun 3, 2026 at 10:59 AM

Thanks, Hunter.
[Quoted text hidden]

VENDOR _____
ACCT CODE 500-500100-6022
DATE 6-3-26
AMOUNTS 400.00
INITIALS LR



**RAPPAHANNOCK
ELECTRIC COOPERATIVE**

Member Name: **Town Of Mineral**
Billing Date: **05/27/2026**

Visit us on the web: www.myrec.coop
Email us: office@myrec.coop
Call us: **1-800-552-3904**

SERVICE FROM 04/22/2026 TO 05/22/2026

Account # : **268214003**

Bill Summary

Previous Balance	\$608.17
Payments Received	-\$608.17
Balance Forward	\$0.00
Current Charges	\$591.37
Total Amount Due	\$591.37

CONTINUED FROM PREVIOUS PAGE

CURRENT CHARGE DETAILS

Power Cost Adjustments	All kWh	3,749	x	\$0.034291	\$128.56
Total Electric Supply					\$387.45

TAXES & OTHER CHARGES

Total Taxes & Fees **\$0.00**

Current Charges Total: **\$591.37**





Customer Care

Hours of Operation
M-F, 7am - 6pm CT
Telephone
800-595-1011
Payments
Ricoh USA, Inc.
PO Box 850185
Minneapolis, MN 55485-0185
Email
CustomerCareRicoh@financialservicing.net
Online Services
www.getmyaccounts.com

Invoice Summary

Contract Number 32973164OMN
Customer Number 1473714
Invoice Number 110037099
Due Date 06/01/2026
Invoice Date 05/13/2026
Total Due \$1,228.76

Town Of Mineral
Attn: Accounts Payable
PO Box 316
Mineral, VA 23117-0316

Last Payment \$1,241.04
posted on 05/01/2026

Important Messages

Ricoh USA, Inc.

Your account has been set up for automatic withdrawal. This invoice is for informational purposes only.

Summary of Charges

Contract Number	Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
32973164OMN	Additional Images		431.77	0.00	431.77	06/01/2026	
	Coverage Period						
	06/01/2026-06/30/2026						
	Minimum Payment		796.99	0.00	796.99	06/01/2026	\$1,228.76
Total Current Charges:							\$1,228.76
Previously Billed Charges:							\$0.00
32973164OMN Total Charges:							\$1,228.76
Invoice Total:							\$1,228.76

100-012410-3500 = 782.38 Rent
 100-012110-~~62001~~³⁵⁰⁰ = 93.37 Council/PC
 500-500100-3500 = 40.57 UB
 as
 100-031100-3500 = 312.44 DMV

VENDOR _____
 ACCT CODE _____
 DATE 6-3-26
 AMOUNTS 1228.76
 INITIALS Las

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
PO Box 659713
San Antonio, TX 78265-9713

Contract Number 32973164OMN Due Date 06/01/2026
 Invoice Number 110037099 Invoice Date 05/13/2026
 Current Due \$1,228.76
 Total Due \$1,228.76

THANK YOU FOR YOUR AUTOMATIC DEBIT

Your account has been set up for automatic withdrawal. This invoice is for informational purposes only.

Town Of Mineral
Attn: Accounts Payable
PO Box 316
Mineral, VA 23117-0316

01 0000000014737142 0001100370991 0000000001228766

Asset Details Display

Contract Number	Asset Description	Model Serial Number/VIN	Location	Item Description	Due Date	Amount	Tax	Total
32973164OMN	Ricoh <i>Kelly</i>	IMC300F C91281180-EQ ID 14901903	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$27.75		\$27.75
	Ricoh <i>DMV</i>	IM550F C91281130-EQ ID 14901640	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$42.70		\$42.70
	Ricoh <i>DMV</i>	IM550F C91281126-EQ ID 14901638	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$22.08		\$22.08
	Ricoh <i>DMV</i>	IM550F C91281127-EQ ID 14901901	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$41.56		\$41.56
	Ricoh <i>DMV</i>	IM550F C91281128-EQ ID 14901637	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$18.55		\$18.55
	Ricoh <i>DMV</i>	IM550F C91281129-EQ ID 14901639	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$91.58		\$91.58
	Ricoh <i>Office</i>	IMC4500 C91280917-EQ ID 14901035	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$28.21		\$28.21
	Ricoh <i>DMV</i>	IMC300F C91281181-EQ ID 14901902	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$159.34		\$159.34
	Ricoh <i>DMV</i>	IMC300F C91281198-EQ ID 14901644	Town Of Mineral 312 Mineral Ave Mineral, VA 23117-4052	Additional Images	06/01/2026	\$159.34		\$159.34

Council / PC = 93.37

UB = 40.57

Invoice Number: 110037099
 Customer Number: 1473714

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
					Rate 0.01050 Pool Charge 42.70

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/30/2026-04/20/2026	42.70	06/01/2026	42.70
		Invoice Due	\$42.70

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IM550F C91281126-EQ ID 14901638	59,684	61,787	2,103

DMU

Total Usage	2,103
Allowance	0
Credit Copies	0
Usage Adjust	0
Overage	2,103
Rate	0.01050
Pool Charge	22.08

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	22.08	06/01/2026	22.08
		Invoice Due	\$22.08

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IM550F C91281127-EQ ID 14901901	92,366	96,324	3,958

DMU

Total Usage	3,958
Allowance	0
Credit Copies	0
Usage Adjust	0
Overage	3,958
Rate	0.01050
Pool Charge	41.56

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	41.56	06/01/2026	41.56
		Invoice Due	\$41.56

Continued on the next page

Invoice Number: 110037099
 Customer Number: 1473714

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IMC300F C91281180-EQ ID 14901903	9,023	9,491	468
					Total Usage 468
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 468
					Rate 0.01000
					Pool Charge 4.68

Kelly

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	4.68	06/01/2026	4.68
Invoice Due			\$4.68

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Color Silver	32973164OMN	IMC300F C91281180-EQ ID 14901903	9,074	9,435	361
					Total Usage 361
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 361
					Rate 0.06390
					Pool Charge 23.07

Kelly

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	23.07	06/01/2026	23.07
Invoice Due			\$23.07

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IM550F C91281130-EQ ID 14901640	74,659	78,726	4,067
					Total Usage 4,067
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 4,067

DMU

Continued on the next page

Invoice Number: 110037099
Customer Number: 1473714

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Color Silver	32973164OMN	IMC300F C91281181-EQ ID 14901902	8,860	9,228	368
					Total Usage 368
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 368
					Rate 0.06390
					Pool Charge 23.52

DMU

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	23.52	06/01/2026	23.52
			Invoice Due \$23.52

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IMC300F C91281198-EQ ID 14901644	40,426	41,637	1,211
					Total Usage 1,211
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 1,211
					Rate 0.01000
					Pool Charge 12.11

DMU

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	12.11	06/01/2026	12.11
			Invoice Due \$12.11

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Color Silver	32973164OMN	IMC300F C91281198-EQ ID 14901644	81,726	84,030	2,304
					Total Usage 2,304
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 2,304

DMU

Continued on the next page

Invoice Number: 110037099
Customer Number: 1473714

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
					Rate 0.06390 Pool Charge 147.23

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	147.23	06/01/2026	147.23
		Invoice Due	\$147.23

Invoice Number: 110037099
 Customer Number: 1473714

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IM550F C91281128-EQ ID 14901637	29,307	31,074	1,767
					Total Usage 1,767
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 1,767
					Rate 0.01050
					Pool Charge 18.55

DMV

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	18.55	06/01/2026	18.55
		Invoice Due	\$18.55

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IM550F C91281129-EQ ID 14901639	16,012	16,012	0
					Total Usage 0
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 0
					Rate 0.01050
					Pool Charge 0.00

DMV

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	0.00	06/01/2026	0.00
		Invoice Due	\$0.00

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IMC4500 C91280917-EQ ID 14901035	71,199	73,053	1,854
					Total Usage 1,854
					Allowance 0
					Credit Copies 0
					Usage Adjust 0
					Overage 1,854

Office

Continued on the next page

Invoice Number: 110037099
 Customer Number: 1473714

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
					Rate 0.00800 Pool Charge 14.83

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	14.83	06/01/2026	14.83
		Invoice Due	\$14.83

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Color Gold	32973164OMN	IMC4500 C91280917-EQ ID 14901035	45,933	47,468	1,535

Office

Total Usage	1,535
Allowance	0
Credit Copies	0
Usage Adjust	0
Overage	1,535
Rate	0.05000
Pool Charge	76.75

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	76.75	06/01/2026	76.75
		Invoice Due	\$76.75

Usage Detail Display

Pool Description	Contract Number	Model Number Serial Number/VIN	Beginning Meter Read	End Meter read	Usage Details
Black And White	32973164OMN	IMC300F C91281181-EQ ID 14901902	26,967	27,436	469

DMU

Total Usage	469
Allowance	0
Credit Copies	0
Usage Adjust	0
Overage	469
Rate	0.01000
Pool Charge	4.69

SUMMARY OF USAGE CHARGES

Item Description	Amount	Due Date	Subtotal
03/23/2026-04/20/2026	4.69	06/01/2026	4.69
		Invoice Due	\$4.69

Continued on the next page



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.	Invoice Number 53860241	Invoice Date 01 May 2026	Due Date 31 May 2026
	P.O.Number Verbal Teri	Payment Terms Net 30 Days	Payer Number 795080
	Shipped From RICHMOND OLD BERMUDA RD P PKG	Sales Order Num 16237894	Bill-To Number 795080
Release Number	Bill of Lading Number 6601237214	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 807670

Billing address
TOWN OF MINERAL
PO BOX 316
MINERAL VA 23117

Shipping address
TOWN OF MINERAL
315 LOUSIA AVENUE
MINERAL VA 23117

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
12	DR	16141478	SOD HYPO 12.5% LIQUICHLOR DR407 NSF LIQ	0966R00539	1,836	LB	0.8500	1,560.60
54	BAG	16141020	SODA ASH LITE 100 BAG114 Product of: US	0966R00714 0001841298	2,700	LB	0.5800	1,566.00

VENDOR _____
 ACCT CODE 500-500100-6030
 DATE 6.3.26
 AMOUNTS 3126.60
 INITIALS LAJ

Should you have any questions regarding this invoice, please contact DARCY HANEY at 614-613-1546	Customer Solutions 1-800-531-7106 Option 1	Invoice Total : USD 3,126.60
--	---	------------------------------------

Pay Online Sign in or register on www.univarsolutions.com/invoices Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
---	---	--

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com
 Please report disputed invoices within 10 days of receipt; Payment terms on undisputed invoices remain as listed

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 02 May 2026

Updike Industries, Inc.

P.O. Box 1745
Culpeper, VA 22701
540.825.1950

Town of Mineral
PO Box 316
Mineral, VA 23117

Date	Invoice Due Date	Account #
5/15/2026	6/14/2026	19739

Please check box if address is incorrect or has changed and indicate change(s) on reverse side.

Please check box if you would like to receive bills via email and include email address below. Help RECYCLE.

Balance Due	\$3,760.77
--------------------	-------------------

Updike Industries, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Account Summary and Current Charges

Invoice Date	Transaction Details	Amount	Balance		
04/15/2026	Balance forward		3,718.09		
05/05/2026	PMT #22523.	-3,718.09	0.00		
05/15/2026	INV #C249031. Due 06/14/2026. --- Service, 1 @ \$2,800.00 = 2,800.00 --- Service, 27 @ \$10.67 = 288.09 --- Service, 4 @ \$10.67 = 42.68 --- Service, 1 @ \$630.00 = 630.00	3,760.77	3,760.77		
<p>VENDOR _____</p> <p>ACCT CODE <u>100-047100-3322</u></p> <p>DATE <u>6-3-26</u></p> <p>AMOUNTS <u>3760.77</u></p> <p>INITIALS <u>KOO</u></p>					
CURRENT INVOICE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
3,760.77	0.00	0.00	0.00	0.00	\$3,760.77
<p>We appreciate your continued business.</p>			<p>A \$10 or 2% finance charge will be assessed on any past due account.</p> <p>There will be a \$35 charge for all returned checks. For billing inquiries: (540) 825-1950</p>		

Correspondence Only:
UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303



Mail Payments to:
UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

Bill To:
TOWN OF MINERAL, VA
P O BOX 316
MINERAL, VA 23117

Ship To:
TOWN OF MINERAL, VA
214 LOUISA AVE
214 LOUISA AVE
50,000 ELEVATED
TOWN OF MINERAL TANK
MINERAL, VA 23117

Please Inquire about ACH at
invoicing@usgwater.com

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 6912

DUE UPON RECEIPT

or based on contract, if different

<u>PROJECT#</u>	<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
103268	638190	01-DEC-25	60,000 ELEVATED TOWN OF MINERAL TANK-ANNUALLY	\$9,033.20	\$0.00	\$9,033.20

**TOTAL DUE TO
UTILITY SERVICE CO., INC.**

\$9,033.20

VENDOR _____
ACCT CODE 500-500100-3140
DATE 6.3.26
AMOUNTS 9033.20
INITIALS kas

Thank You For Your Business

Questions regarding invoicing please email invoicing@usgwater.com

Have you discussed your Advanced Metering Infrastructure (AMI) needs with your USG Water System Consultant?

IMPORTANT PAYMENT NOTICE: For your security, please be advised that our banking information will not change without a formal verification process. USG will never notify you of payment instruction changes via email alone.

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.



P.O. Box 3239, Glen Allen, VA 23058

1-800-963-6800 (Phone); 1-804-968-4662 (Fax);
<http://www.vrsa.us>

RENEWAL INVOICE

Member Name: Mineral, Town of
Invoice Number:

Member Address: P.O. Box 316
 Mineral, Virginia 23117

Policy Period: 7/1/2026 to 7/1/2027

Policy Number: P-2026-2027-VRSA-0155-1

Coverage	Limits	Deductibles	Premium
Local Government Liability Coverage			
General Liability Coverage	\$1,000,000 Per Occurrence	\$0	\$1,189
Public Officials Liability Coverage	Included in General Liability Limit	\$0	\$3,096
Land Use	\$100,000		
Medical Payments	\$10,000 Any One Person		
Damages to Premises Rented to You	\$1,000,000 Any One Fire		
General Liability No Fault Coverage	\$10,000 Per Occurrence	\$0	\$291
No Fault Property Damage			
Automobile Liability Coverage			
Auto Liability	\$1,000,000 Per Occurrence	\$0	\$893
Medical Payments Coverage	\$10,000 Per Person	\$0	
Uninsured/Underinsured Motorist	\$50,000 bodily injury each person/\$100,000 bodily injury each accident/\$25,000 property damage each accident	\$0	
Garagekeepers Legal Liability	See Endorsement		
Automobile No Fault Coverage			
Automobile No Fault Coverage	\$10,000 Per Occurrence	\$0	\$97
Automobile Physical Damage Coverage			
Auto Physical Damage Comprehensive		Refer to Schedule	\$431
Auto Physical Damage Collision		Refer to Schedule	
Hired Auto Physical Damage Comprehensive	See Endorsement		
Hired Auto Physical Damage Collision	See Endorsement		
Excess Liability Coverage			
General Liability Excess	\$4,000,000 Per Occurrence		\$1,400
Public Officials / Employment Practices			
Law Enforcement			
Automobile Liability			
Employers Liability	\$1,000,000/\$1,000,000/\$1,000,000		
Cyber Liability Coverage			
Privacy Liability	\$250,000 Per Occurrence	\$1,000	\$1,615

Data Breach Fund	\$250,000 Data Breach Fund Limit		
	\$1,000,000 Aggregate Limit for All Members Combined		
Property Coverages			\$1,742
Blanket Buildings, Contents, PIO	\$2,183,738	\$1,000	
Flood (Zones B, C & X only)	\$1,000,000	\$25,000	
Extra Expense	\$1,000,000	\$1,000	
Business Interruption - Property	\$100,000	\$1,000	
Earthquake	\$1,000,000	\$25,000	
Fungus, Wet Rot, Dry Rot, & Bacteria	\$150,000	\$1,000	
Miscellaneous Items Coverages	Refer to Schedule		\$345
Boiler & Machinery Coverage			
Property Damage Limit	\$1,500,000 Per Accident	\$1,000	\$1,027
Water Damage	\$100,000		
Hazardous Substances	\$100,000		
Demolition & ICC	\$1,000,000		
Computer Data & Media	\$100,000		
Perishable Goods	\$250,000		
Consequential and Ammonia	\$100,000		
Newly Acquired Locations (120 Days)	\$1,000,000		
Expediting Expenses	\$100,000		
CFC	\$100,000		
Deductible Endorsement	See Endorsement		
Crime Coverage			\$617
Form F - Computer and Funds Transfer Fraud	\$25,000	\$250	
Form O - Employee Theft/Public Employees Dishonesty	\$100,000	\$250	
Form B - Forgery or Alteration	\$100,000	\$250	
Form C - Theft, disappearance, and destruction	\$100,000	\$250	
Form R - Money Orders & Counterfeit Money	\$100,000	\$250	
Workers' Compensation Coverage		\$0	\$1,948
Coverage A:	Statutory		
Coverage B:			
Bodily Injury by Accident	\$1,000,000 each accident		
Bodily Injury by Disease	\$1,000,000 each employee		
Bodily Injury by Disease	\$1,000,000 policy limit		
Additional Premium Factors			<i>Included</i>
Experience Modifier			1.00
Premium Discount			\$0

Classification	Code	Estimated Payroll	Rate	Manual Premium
Landscape Gardening	0042	\$68,014	2.27	\$1,544
Water Dept. Employee	7520	\$12,698	1.96	\$249
Clerical	8810	\$386,889	0.04	\$155

Schedule Credit/Debits totaling – are included in the above listed premiums.

Amount Due:

\$14,691

If you elect to pay on a quarterly installment basis, the following amounts will be due throughout the year. Endorsements requested during the policy year may alter the installment amounts and will be reflected in future invoices.

Due Date:	07/01/2026	10/01/2026	01/01/2027	04/01/2027
Amount:	\$3,673	\$3,673	\$3,673	\$3,673

*Workers' compensation rates are TENTATIVE. Subject to VIRGINIA BUREAU OF INSURANCE APPROVAL.

VENDOR _____
ACCT CODE 100-012110-3500
DATE 6-3-26
AMOUNT\$ 3673.00
INITIALS MS