



Town of Warrenton

PO Box 341
Warrenton, VA 20188
(540) 347-1101

BILL TO:	INVOICE #	DATE
Columbia Gas Aaron Boeke, Vice President 1809 Coyote Drive Chester, VA 23836	2026-004	8/27/2025
RE: Request for Reimbursement - March 5, 2025, Natural Gas Emergency in Warrenton, VA		

MATERIAL	QTY	UNIT PRICE	AMOUNT
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
MATERIAL SUBTOTAL			\$ -
LABOR	HRS	UNIT PRICE	AMOUNT
Staff hours	285.5	69.78	\$ 19,922.40
		-	\$ -
		-	\$ -
		-	\$ -
LABOR SUBTOTAL			\$ 19,922.40
EQUIPMENT	QTY	UNIT PRICE	AMOUNT
		-	\$ -
		-	\$ -
		-	\$ -
		-	\$ -
EQUIPMENT SUBTOTAL			\$ -
MATERIAL SUBTOTAL			\$ -
LABOR SUBTOTAL			\$ 19,922.40
EQUIPMENT SUBTOTAL			\$ -
TOTAL			\$ 19,922.40

DETACH AND RETURN THIS PORTION WITH PAYMENT.

DUE DATE	DEPARTMENT	TICKET #	TOTAL DUE
9/26/2025	MCOOOO	2026-004	\$ 19,922.40

Bill to:
Columbia Gas
Aaron Boeke, Vice President
1809 Coyote Drive
Chester, VA 23836

Please Remit Payment to:
Town of Warrenton
PO Box 341
Warrenton, VA 20188