



IDA

Russell County, VA

Agenda Packet

Thursday July 10, 2025

The Jefferson Room in the SVCC Suite

5:30 P.M.

Virginia Code

Closed Sessions 2.2-3711

- 1. Personnel**
- 3. Acquisition/Sale of Property**
- 4. Privacy of Individuals**
- 5. Prospective Unannounced Business**
- 7 & 8. Legal**



IDA Russell County, VA

Industrial Development Authority of
Russell County, Virginia

July 10, 2025

AGENDA

The Industrial Development Authority of Russell County Virginia has rescheduled the regular monthly meeting to Thursday, July 10, 2025 at 5:30 PM at the Jefferson Room in the SWCC Suite.

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes**
- 4. Approval of Financial and Treasurer's Report**
- 5. Guest Presentations / Public Comment**
- 6. Attorney's Report**
- 7. Executive Director's Report**
- 8. Old Business**
- 9. New Business**
- 10. Closed Session as permitted by Virginia Code #2.2-3711 (if needed)**
- 11. Motions from Closed Session**
- 12. Adjourn Meeting**

June 12, 2025

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on June 12, 2025 at 5:30 P.M. in the Jefferson Room of the SWCC Suite.

MEMBERS

PRESENT: Richard Lockridge, Chairman
Tony Dodi, Vice Chairman
Carlton Elliott, Secretary
Harry Ferguson, Member
Jarred Glass, Member
DeAnna Jackson, Member
Ron Blankenship, Member
Bick Gibson, Member

ABSENT: John Bebber, Member

STAFF: Ernie McFaddin, Executive Director
Will Wampler III, Attorney

GUESTS: NONE

The Chairman called the meeting to order at 5:30 P.M.

Upon motion made by Harry Ferguson, second by Tony Dodi and duly approved by the Industrial Development Authority of Russell County, Virginia allowing Bick Gibson to join the meeting electronically, in accordance with the IDA's electronic meeting policy.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Blankenship

Nay: None

Absent: J. Bebber

REORGANIZATION

The Chairman relinquishes the chair to the attorney.

The attorney calls for nomination of chairman.

Tony Dodi nominates Ron Blankenship for Chairman.

Richard Lockridge calls for the nominations to be closed.

Seeing no other nominations, Ron Blankenship is elected chairman by acclimation.

The attorney calls for nomination of Vice-Chairman.

Harry Ferguson nominated Tony Dodi for Vice-Chairman.

Richard Lockridge calls for the nominations to be closed.

Seeing no other nominations, Tony Dodi is elected Vice-Chairman by acclimation.

The attorney calls for nominations for the Secretary/Treasurer.

Tony Dodi nominates Carlton Elliott for Secretary/Treasurer.

Jarred Glass calls for the nominations to be closed.

Seeing no other nominations, Carlton Elliott is elected Secretary/Treasurer by acclimation.

Upon motion made by Jarred Glass, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia setting the regular monthly meeting to the second Thursday of each month at 5:30 PM in the Jefferson Room of the SWCC Suite.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge, B. Gibson

Nay: None

Absent: J. Bebbber

Upon motion made by DeAnna Jackson, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia amending the by-laws to include a public comment section for the meetings.(Article 2 Item 7)

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge, B. Gibson

Nay: None

Absent: J. Bebbber

The attorney returned the chair to the Chairman, Ron Blankenship.

APPROVAL OF MINUTES

Upon motion made by Tony Dodi, second by DeAnna Jackson and duly approved by the Industrial Development Authority of Russell County, Virginia approving the minutes of the May 8, 2025 and May 21, 2025 meetings

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebbber, B. Gibson

FINANCIAL REPORT

Upon motion made by Richard Lockridge, second by Harry Ferguson and duly approved by the Industrial Development Authority of Russell County, Virginia approving the financial report for May 2025, and paying the invoices presented.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebbber, B. Gibson

ATTORNEY'S REPORT

No Report

EXECUTIVE DIRECTOR'S REPORT

Virginia energy has approved a plan to change the drainage pipe at the Russell County Industrial Complex to allow the bridge project to move forward.

Work on the natural gas pipeline design is underway.

The Executive Director asked to send a request to Governor Youngkin to expand the opportunity zone.

Upon motion made by Richard Lockridge, second by Harry Ferguson and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to submit a request to the Governor's office to expand Opportunity Zone 51195931700. The Executive Director, Chairman and Secretary are authorized to sign all documents relating to this request.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebber, B. Gibson

CLOSED SESSION

Upon motion made by Ron Blankenship, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (1) Personnel (3) Acquisition/Sale of Property – Project “Wonder”, “Field”, “Pat” (5) Prospective Unannounced Business - Project “Jefferson”, “Wonder”, “Pat”, and “Field” (7&8) Legal - Project “Wonder”, “Pat” and “Jefferson”.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebber, B. Gibson

RECONVENE TO PUBLIC SESSION

Upon motion made by Tony Dodi, second by DeAnna Jackson, and duly approved by The Industrial Development Authority of Russell County, Virginia, the Chairman called the meeting back into regular session and requested the “Certification Motion after reconvening in Public Session”.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebber, B. Gibson

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

The Industrial Development Authority of Russell County, Virginia hereby certifies that, in the closed session just concluded, nothing was discussed except the matter or matters (1) specifically identified in the motion to convene in closed session and (2) lawfully permitted to be so discussed under the provision of the Virginia Freedom of Information Act cited in that motion.

The Roll Call Vote Was:

| | | | |
|-------------------|-----|-----------------|--------|
| Richard Lockridge | Yes | Carlton Elliott | Yes |
| Harry Ferguson | Yes | Tony Dodi | Yes |
| DeAnna Jackson | Yes | Bick Gibson | Absent |
| Jarred Glass | Yes | John Bebber | Absent |
| Ron Blankenship | Yes | | |

MOTIONS FRO CLOSED SESSION

Upon motion made by Harry Ferguson, second by Richard Lockridge, and duly approved by The Industrial Development Authority of Russell County, Virginia, authorizing the Executive Director to execute the lease agreement for Project “Wonder” upon final legal review. The Executive Director, Chairman, and Secretary are authorized to sign all documents relating to this lease.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebber, B. Gibson

Upon motion made by Richard Lockridge, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia instructing the attorney to complete a contract with the Executive Director, Ernie McFaddin, for five years with an annual compensation of \$82,000.00.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebber, B. Gibson

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia appointing Mitchell-Kilgore Law firm as legal counsel for the fiscal year.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebber, B. Gibson

ADJOURNMENT

Upon motion made by DeAnna Jackson, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 7:35 PM.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Lockridge

Nay: None

Absent: J. Bebber, B. Gibson

Absent: None

Owens CPA & Associates PC



P O Box 10
Vansant, VA 24656



Phone: 276-935-7351
Fax: 276-935-7446

Invoice: 100508

Amount: \$18,000.00

Date: 06/12/25

Due Date: 06/12/25

Russell County Industrial Development Authority
133 Highland Dr, Ste B
Lebanon, VA 24266

| | |
|-------------------|---------------------------|
| Beginning Balance | \$0.00 |
| Invoices | 18,000.00 |
| Receipts | 0.00 |
| Adjustments | 0.00 |
| Service Charges | 0.00 |
| Amount Due | <u>\$18,000.00</u> |

This invoice is for the following services rendered for Russell County Industrial Development Authority.

Audit Services FYE June 30, 2024

18,000.00

Billed Amount

\$18,000.00

Invoice Total

\$18,000.00

**Bank Recap Report
For All Document Types**

Document Date Range: From: 6/01/25 To: 6/30/25

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T Operating Account

| Document/ Check | Document Type | Check Number | Comment/ Check Payee Name | Document Amount | Bank Balance |
|----------------------------|--------------------------|-------------------------|--|----------------------------|-------------------------|
| | | | | Beginning | 92,670.47 |
| 6/2/2025 | Check | W000000637 | First Bank & Trust Company DSS Payment | 6,344.06 | 86,326.41 |
| 6/2/2025 | Check | W000000638 | Town of Lebanon VA Utilities | 45.00 | 86,281.41 |
| 6/2/2025 | Check | W000000639 | Town of Lebanon VA Utilities | 142.00 | 86,139.41 |
| 6/3/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 2,500.00 | 88,639.41 |
| 6/4/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 2,046.00 | 90,685.41 |
| 6/9/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 7,134.05 | 97,819.46 |
| 6/9/2025 | Check | W000000640 | Appalachian Power Company Utilities | 653.78 | 97,165.68 |
| 6/9/2025 | Check | W000000641 | Appalachian Power Company Utilities | 1,174.65 | 95,991.03 |
| 6/10/2025 | Check | W000000642 | First Bank & Trust Company Consolidated Note | 36,254.14 | 59,736.89 |
| 6/16/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 30,706.99 | 90,443.88 |
| 6/16/2025 | Check | 0000006783 | Chief Comprehensive Mowing | 900.00 | 89,543.88 |
| 6/16/2025 | Check | 0000006784 | Dominion Office Products Supplies | 259.97 | 89,283.91 |
| 6/16/2025 | Check | 0000006785 | Hungate Business Services Copier | 134.46 | 89,149.45 |
| 6/16/2025 | Check | 0000006787 | Susan's Cleaning Service Inc Cleaning VDH | 1,600.00 | 87,549.45 |
| 6/16/2025 | Check | 0000006788 | Virginia Coalfield Economic Project Payment | 25,000.00 | 62,549.45 |
| 6/16/2025 | Check | 0000006789 | Votivigy, LLC Wweb Page | 50.00 | 62,499.45 |
| 6/16/2025 | Check | 0000006790 | Chief Comprehensive Mowing | 475.00 | 62,024.45 |
| 6/16/2025 | Check | W000000643 | First Bank & Trust Company Roof Payment | 6,943.62 | 55,080.83 |
| 6/16/2025 | Check | W000000644 | Internal Revenue Service Payroll Tax | 3,142.88 | 51,937.95 |
| 6/25/2025 | Check | W000000645 | First Bank & Trust Company USDA Payment | 5,208.47 | 46,729.48 |
| 6/27/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 7,134.05 | 53,863.53 |
| 6/30/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 18,000.00 | 71,863.53 |
| 6/30/2025 | Interest | | Bank Stmtnt | 6.29 | 71,869.82 |
| 6/30/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 200.00 | 72,069.82 |
| 6/30/2025 | Check | 000000477 | William C. Elliott | 696.97 | 71,372.85 |
| 6/30/2025 | Check | 000000478 | Richard Lockridge | 184.70 | 71,188.15 |
| 6/30/2025 | Check | 000000479 | Jarred Glass | 184.70 | 71,003.45 |
| 6/30/2025 | Check | 000000480 | DeAnna C. Jackson | 184.70 | 70,818.75 |
| 6/30/2025 | Check | 000000481 | Harry Ferguson | 184.70 | 70,634.05 |
| 6/30/2025 | Check | 000000482 | Ronald L. Blankenship | 184.70 | 70,449.35 |
| 6/30/2025 | Check | 000000483 | Charles B. Gibson | 184.70 | 70,264.65 |
| 6/30/2025 | Check | 000000484 | John L. Bebber | 184.70 | 70,079.95 |
| 6/30/2025 | Check | 000000485 | Ernest McFaddin | 4,605.81 | 65,474.14 |
| 6/30/2025 | Check | 000000486 | Heather W. Musick | 1,985.62 | 63,488.52 |
| | | | | Ending | 63,488.52 |

**Bank Recap Report
For All Document Types**

Document Date Range: From: 6/01/25 To: 6/30/25

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T - Savings

| Document/ Check | Document Type | Check Number | Comment/ Check Payee Name | Document Amount | Bank Balance |
|----------------------------|--------------------------|-------------------------|--------------------------------------|----------------------------|-------------------------|
| | | | | Beginning | 382,673.10 |
| 6/16/2025 | Deposit | | Deposit - Acme Roof Loan | 314,055.18 | 696,728.28 |
| 6/30/2025 | Interest | | Bank Stmt | 1,611.15 | 698,339.43 |
| | | | | Ending | 698,339.43 |

**Bank Recap Report
For All Document Types**

Document Date Range: From: 6/01/25 To: 6/30/25

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T - Projects

| Document/ Check | Docume nt | Check Number | Comment/ Check Payee Name | Document Amount | Bank Balance |
|----------------------------|----------------------|-------------------------|--------------------------------------|----------------------------|-------------------------|
| | | | | Beginning | 37,230.87- |
| 6/13/2025 | Check | W000000646 | Bonanza Meeting | 277.64 | 37,508.51- |
| 6/16/2025 | Check | 0000001243 | Chad Newberry Acme Roof Gutter | 14,402.72 | 51,911.23- |
| 6/16/2025 | Check | W000000647 | Food City Meeting | 8.06 | 51,919.29- |
| 6/30/2025 | Interest | | Bank Stmt | 4.01 | 51,915.28- |
| | | | | Ending | 51,915.28- |

**Bank Recap Report
For All Document Types**

Document Date Range: From: 6/01/25 To: 6/30/25

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T - USDA RLF

| Document/ Check | Document Type | Check Number | Comment/ Check Payee Name | Document Amount | Bank Balance |
|----------------------------|--------------------------|-------------------------|--------------------------------------|----------------------------|-------------------------|
| | | | | Beginning | 12,787.77 |
| 6/16/2025 | Deposit | | Deposit - JJ Ttrash | 176.00 | 12,963.77 |
| 6/30/2025 | Interest | | Bank Stmt | 1.03 | 12,964.80 |
| | | | | Ending | 12,964.80 |

June 2025

| Project or L+A2:G57ease Description | Income | Note Pymnts | Utilities | Janitorial and Mowing | Net |
|-------------------------------------|---------------------|---------------------|--------------------|-----------------------|---------------------|
| Government Center Leases | | | | | |
| TDEC | \$ 2,046.00 | \$ - | \$ - | \$ - | \$ 2,046.00 |
| Innovative Technology | \$ 600.00 | \$ - | \$ - | \$ - | \$ 600.00 |
| Southwest Community College | \$ 7,356.50 | \$ - | \$ - | \$ - | \$ 7,356.50 |
| 3B Consulting | \$ 3,791.66 | \$ - | \$ - | \$ - | \$ 3,791.66 |
| I-Go Wireless | \$ 150.00 | \$ - | \$ - | \$ - | \$ 150.00 |
| The Christian Center | \$ 150.00 | \$ - | \$ - | \$ - | \$ 150.00 |
| Soil Conservation | \$ 833.33 | \$ - | \$ - | \$ - | \$ 833.33 |
| TACS | \$ 200.00 | \$ - | \$ - | \$ - | \$ 200.00 |
| Cumberland Plateau Waste Mgt | \$ 200.00 | \$ - | \$ - | \$ - | \$ 200.00 |
| | <u>\$ 15,327.49</u> | <u>\$ 6,943.62</u> | <u>\$ -</u> | <u>\$ -</u> | <u>\$ 8,383.87</u> |
| Lease Projects | | | | | |
| Department of Social Services | \$ 13,582.00 | \$ 6,344.06 | \$ - | \$ - | \$ 7,237.94 |
| Department of Health | \$ 17,668.34 | \$ 11,175.14 | \$ 1,219.65 | \$ 1,600.00 | \$ 3,673.55 |
| Department of Corrections | \$ 9,248.75 | \$ 7,079.00 | \$ 520.78 | \$ 1,150.00 | \$ 498.97 |
| USDA | \$ 7,134.05 | \$ 5,208.47 | \$ 273.00 | \$ 975.00 | \$ 677.58 |
| | <u>\$ 47,633.14</u> | <u>\$ 29,806.67</u> | <u>\$ 2,013.43</u> | <u>\$ 3,725.00</u> | <u>\$ 11,410.46</u> |
| Industrial Projects | | | | | |
| Samuel Pressure Vessels | \$ - | \$ - | \$ - | \$ - | \$ - |
| JM Conveyors | \$ 12,500.00 | \$ 12,500.00 | \$ - | \$ - | \$ - |
| Acme Building | \$ 2,500.00 | \$ 2,500.00 | \$ - | \$ - | \$ - |
| Russell Place | \$ - | \$ - | \$ - | \$ - | \$ - |
| Simmons | \$ 18,000.00 | \$ 18,000.00 | \$ - | \$ - | \$ - |
| Project Jefferson | \$ - | \$ - | \$ - | \$ 475.00 | \$ (475.00) |
| | <u>\$ 33,000.00</u> | <u>\$ 33,000.00</u> | <u>\$ -</u> | <u>\$ 475.00</u> | <u>\$ (475.00)</u> |
| Totals | \$ 95,960.63 | \$ 69,750.29 | \$ 2,013.43 | \$ 4,200.00 | \$ 19,319.33 |
| Operating Expense | | | | | |
| Payroll & Stipends | \$ 11,249.00 | | | | |
| Legal | \$ - | | | | |
| Website | \$ 50.00 | | | | |
| Office | \$ 394.43 | | | | |
| Accounting/Audit | \$ - | | | | |
| Meeting | \$ 285.46 | | | | |
| Repairs | \$ - | | | | |
| Bid Advertising | \$ - | | | | |
| Total Expenses | <u>\$ 11,978.89</u> | | | | |
| Other Income | | | | | |
| Interest Savings | \$ 1,611.15 | | | | |
| Monthly Income/(Loss) | <u>#REF!</u> | | | | |
| Yearly Summary | | | | | |
| August | \$ 4,337.92 | | | | |
| September | \$ 15,832.91 | | | | |
| October | \$ 7,523.32 | | | | |
| November | \$ 4,474.53 | | | | |
| December | \$ (187.00) | | | | |
| January | \$ 7,492.67 | | | | |
| February | \$ 2,580.54 | | | | |
| March | \$ 38,419.33 | | | | |
| April | \$ (7,221.74) | | | | |
| May | \$ 9,170.46 | | | | |
| June | \$ 8,951.59 | | | | |
| YTD | <u>\$ 91,374.53</u> | | | | |

Roof Note

Chief Comprehensive Services LLC

119 Deel St. Lebanon VA 24266

| | | |
|---------|------------------------|-----------|
| 6/7/25 | Mowed Probation | \$300.00 |
| 6/15/25 | Mowed Regional Park | \$200.00 |
| 6/21/25 | Mowed Probation | \$300.00 |
| 7/2/25 | Mowed/Respray Reg. Pk. | \$250.00 |
| 7/5/25 | Mowed Probation | \$300.00 |
| | | <hr/> |
| | Total | \$1350.00 |

Innovative Technology Solutions

145 Highland Dr
Lebanon, VA 24266
musick.jacob@gmail.com



Innovative Technology
Solutions

INVOICE

BILL TO

Russell County IDA

SHIP TO

Russell County IDA

INVOICE # 4631**DATE** 06/26/2025**DUE DATE** 07/26/2025**TERMS** Net 30

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|--------|--------|
| 06/26/2025 | Jacob Musick Domain protection | 1 | 90.00 | 90.00 |
| 06/26/2025 | Software Subscriptions Domain Name - 1yr: .NET | 1 | 114.00 | 114.00 |
| 06/26/2025 | Software Subscriptions Domain Name - 1yr: .COM | 1 | 114.00 | 114.00 |
| 06/26/2025 | Software Subscriptions Ultimate Domain Protection: RUSSELLCOUNTYIDA.NET | 1 | 2.05 | 2.05 |
| 06/26/2025 | Software Subscriptions Ultimate Domain Protection: RUSSELLCOUNTYIDA.COM | 1 | 2.05 | 2.05 |

| | |
|--------------------|-----------------|
| SUBTOTAL | 322.10 |
| TAX | 0.00 |
| TOTAL | 322.10 |
| BALANCE DUE | \$322.10 |

Thank you for your business.

Invoice



Invoice number 908EF3FC-0023

Date of issue July 1, 2025

Date due July 31, 2025

Votivigy LLC

7042 Campbell Dr.

Salem, Virginia 24153

United States

+1 540-588-4246

Bill to

Russell County IDA

133 Highland Dr.

Suite B

Lebanon, Virginia 24266

United States

+1 276-971-0690

russellcoida@gmail.com

Ship to

Russell County IDA

+12769710690

\$50.00 USD due July 31, 2025

[Pay online](#)

| Description | Qty | Unit price | Amount |
|---|-----|------------|--------------------|
| Website/Maintenance Subscription Jul 1 – Aug 1, 2025 | 1 | \$50.00 | \$50.00 |
| Subtotal | | | \$50.00 |
| Total | | | \$50.00 |
| Amount due | | | \$50.00 USD |

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.

Routing number 121000248

Account number 40630169290243269

SWIFT code WFBIUS6S

Newberry Pest Services

PO Box 183
 Lebanon, Virginia 24266
 276-701-2605

License Number:16158

INVOICE



Russell County IDA (Ernie McFaddin)
 133 Highland Drive
 Lebanon, VA 24266

| | |
|-------------------------------------|-------------------------------------|
| SERVICE ADDRESS | PRIMARY CONTACT |
| Russell County Health Department | Russell County IDA (Ernie McFaddin) |
| Russell County IDA (Ernie McFaddin) | 276-971-0690 Mobile |
| 133 Highland Drive | |
| Lebanon, VA 24266 | |

ACCOUNT# 5060

INVOICE 7289

06/30/2025

| ITEM | COST | QTY | PRICE |
|------------------------------|--------------------|-----|-----------------|
| Cockroach Treatment | | | |
| Cockroach Treatment | \$150.00 | 1 | \$150.00 |
| Terms | Subtotal | | \$150.00 |
| Payment is due on receipt. | Total | | \$150.00 |
| Notes | Amount Paid | | \$0.00 |
| Thank you for your business. | Amount Due | | \$150.00 |
| Service Date: 06/30/2025 | Account Balance | | \$0.00 |
| | Balance Due | | \$150.00 |

| MATERIAL / EPA # | UNIT | DILUTION | METHOD | LOCATION | TARGET | CUSTOM MATERIAL |
|-------------------------------------|-------|----------------|----------------------|---|-----------------------|-----------------|
| Bifen IT 7.9% EPA Reg: 53883-118 | 1 gal | 1oz per gallon | Mixed Chemical Spray | Kitchen, Kitchen equipment - under, Interior Baseboards | General Pest, Roaches | |

Probation & Parole Office Cleaning Invoice

For June 2025

Cleaned by: Kayla Wiseman

The Russell Co. Probation office was cleaned twice a week for a total of 8 cleanings at the rate of \$75.00 per cleaning for the month of June 2025 on the following dates:

06/04/2025 and 06/06/2025

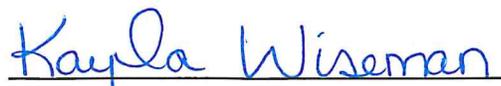
06/11/2025 and 06/13/2025

06/18/2025 and 06/20/2025

06/25/2025 and 06/27/2025

All 8 cleanings total a payment owed in the amount of \$600.00 for June 2025.

Signature:



Kayla Wiseman

| | |
|--------------------|---------------|
| Invoice Date | 06/26/2025 |
| Due Date | 07/01/2025 |
| Contract Number | VA-RU-080B-26 |
| Invoice Number | 115213 |
| Total Contribution | \$40,770.00 |
| Amount Due | \$40,276.00 |



Russell County IDA
 PO Box 2378
 Lebanon , VA 24266

844-986-2705
 1819 Electric Road, Suite C
 Roanoke , VA 24018

| | | | | | |
|------------|---------------|------------------|------------|------------------|------------|
| CONTRACT # | VA-RU-080B-26 | EFFECTIVE DATE : | 07/01/2025 | EXPIRATION DATE: | 07/01/2026 |
|------------|---------------|------------------|------------|------------------|------------|

| LINE OF COVERAGE | PAYMENT PLAN | AMOUNT |
|----------------------------|--------------|--------------------|
| BUSINESS AUTO | Annual | \$545.00 |
| CRIME | Annual | \$675.00 |
| CYBER | Annual | \$100.00 |
| ENVIRONMENTAL LIABILITY | Annual | Included |
| EQUIP BREAKDOWN | Annual | \$3,336.00 |
| PROPERTY | Annual | \$34,287.00 |
| GENERAL LIABILITY | Annual | \$527.00 |
| INCREASED LIMITS | Annual | \$750.00 |
| INLAND MARINE | Annual | Included |
| PUBLIC OFFICIALS LIABILITY | Annual | \$550.00 |
| SECURITY RISK MANAGEMENT | Annual | Included |
| RATE CREDIT(PC) | Annual | (\$494.00) |
| Total Amount Due: | | \$40,276.00 |

A late charge of 1% per month (12% per annum) will be assessed for premiums received 30 days after the invoice due date shown above.

**Please make checks payable to VAcorp and include invoice remittance form.
 If making payment by ACH, please email Accounting@riskprograms.com and include payment amount, date of payment,
 and applicable invoice number(s).**

**Please note hybrid-disability payments must be made separately.
 If making payment by ACH, hybrid payments must be transmitted to separate VAcorp account.**

THANK YOU FOR YOUR CONTINUED SUPPORT!

PLEASE RETURN THIS PORTION WITH REMITTANCE

| Member | Contract # | Invoice # | Due Date | Amount Due | Enclosed |
|--------------------|---------------|-----------|------------|-------------|----------------------|
| Russell County IDA | VA-RU-080B-26 | 115213 | 07/01/2025 | \$40,276.00 | <input type="text"/> |

Remit to:
 VAcorp
 1819 Electric Road, Suite C
 Roanoke , VA 24018

USDA Office Cleaning Invoice

For June 2025

Cleaned by: Kayla Wiseman

The Russell Co. Probation office was cleaned twice a week for a total of 8 cleanings at the rate of \$62.50 per cleaning for the month of June in 2025 on the following dates:

06/04/2025 and 06/06/2025

06/11/2025 and 06/13/2025

06/18/2025 and 06/20/2025

06/25/2025 and 06/27/2025

All 8 cleanings total a payment owed in the amount of \$500.00 for June 2025.

Signature:

Kayla Wiseman

Kayla Wiseman



CONTRACT INVOICE

Invoice Number: 269131
Invoice Date: 6/30/2025
Account Number: RC07
Balance Due: \$3.90

Bill To: Russell County IDA
 P.O. Box 2378
 Lebanon, VA 24266

Customer: Russell County IDA
 135 Highland Dr.
 Lebanon, VA 24266

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|------------------------|----------------------|-----------|---------------|---------------|
| RC07 | 30 Days from invoice | 7/30/2025 | \$3.90 | \$3.90 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-------------------------|--------------------------|-----------------|-------------|------------|-----------|
| 2704-03 | Treasurer (276) 971-0690 | \$3.90 | | 10/4/2024 | 10/3/2025 |
| Contract Remarks | | | | | |

Summary:

| | |
|---|-----------|
| Contract base rate charge for this billing period | \$0.00 |
| Contract overage charge for the 6/4/2025 to 7/3/2025 overage period | \$0.90 ** |
| Freight/Fuel/Materials Surcharge | \$3.00 |

Detail:

Equipment included under this contract

Xerox/C8045

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|--|
| H3940 | 8TB549065 | \$0.00 | Russell County IDA 135 Highland Dr. Lebanon, VA 24266 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|------------|---------|
| B/W | B/W | 88,760 | 88,782 | 22 | 0 | 22 | \$0.016800 | \$0.37 |
| Color | Color | 8,595 | 8,600 | 5 | 0 | 5 | \$0.105900 | \$0.53 |
| | | | | | | | | \$0.90 |

Effective June 1, 2012 a 1.5% finance charge per month will accrue after 30 days.

| | |
|-----------------------|---------------|
| Invoice Subtotal: | \$3.90 |
| Exempt | \$0.00 |
| Total Tax: | \$0.00 |
| Invoice Total: | \$3.90 |



CONTRACT INVOICE

Invoice Number: 269464
Invoice Date: 7/7/2025
Account Number: RC07
Balance Due: \$102.92

Bill To: Russell County IDA
 P.O. Box 2378
 Lebanon, VA 24266

Customer: Russell County IDA
 135 Highland Dr.
 Lebanon, VA 24266

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|------------------------|----------------------|----------|---------------|-----------------|
| RC07 | 30 Days from invoice | 8/6/2025 | \$102.92 | \$102.92 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-------------------------|--------------------------|-----------------|-------------|------------|-----------|
| 1939-08 | Treasurer (276) 971-0690 | \$102.92 | | 3/9/2025 | 3/8/2026 |
| Contract Remarks | | | | | |

Summary:

| | |
|---|------------|
| Contract base rate charge for this billing period | \$0.00 |
| Contract overage charge for the 6/9/2025 to 7/8/2025 overage period | \$99.92 ** |
| Freight/Fuel/Materials Surcharge | \$3.00 |

Detail:

Equipment included under this contract

Xerox/7835

| Number | Serial Number | Base Adj. | Location | | | | | |
|------------|---------------|-------------|--|-------|---------|----------|------------|---------|
| H3100 | MX1193363 | \$0.00 | Russell County IDA 135 Highland Dr. Lebanon, VA 24266 | | | | | |
| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
| B/W | B/W | 180,083 | 180,589 | 506 | 0 | 506 | \$0.023400 | \$11.84 |
| Color | Color | 68,757 | 69,322 | 565 | 0 | 565 | \$0.155900 | \$88.08 |
| | | | | | | | | \$99.92 |

Effective June 1, 2012 a 1.5% finance charge per month will accrue after 30 days.

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$102.92 |
| Exempt | \$0.00 |
| Total Tax: | \$0.00 |
| Invoice Total: | \$102.92 |

INVOICE



Johnstone Supply Kingsport
 1909 Brookside Lane
 KINGSPORT TN 37660
 423-246-6995 Fax

| | |
|--|--------------------|
| INVOICE DATE | INVOICE NUMBER |
| 06/01/25 | 213-S101672181.001 |
| ACCOUNT NUMBER | |
| 21074 | |
| REMIT TO: | |
| RFC Company d/b/a Johnstone Supply of Knoxville P.O. Box 53008 KNOXVILLE TN 37950 | |

BILL TO:

7491 1 MB 0.622 E0025X I0045 D14405084527 S2 P10835770 0001:0001

SHIP TO:



RUSSELL COUNTY BOARD OF SUPERVISORS
 137 HIGHLAND DR STE A
 LEBANON VA 24266-7169

RUSSELL COUNTY BOARD OF SUPERVISORS
 137 HIGHLAND DR STE A
 LEBANON VA 24266

| TERMS | | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|-----------------|----------|---|---------------------------|----------------|
| Net Due 30 days | | IDA TDEC | | |
| WRITER | | SHIP VIA | ORDER DATE | SHIP DATE |
| AUSTIN STANLEY | | UPS GROUND | 05/08/25 | 06/01/25 |
| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1.00 | 1.00 | L51-912 TH2320U4006/U THERMOSTAT PROGRAMMABLE HONEYWELL FOCUSPRO 3H/2C HEAT PUMP 2H/2C CONVENTIONAL Procured | 70.83 | 70.83 |

Never miss a due date!
 Schedule your payment online. Look for your enrollment token on the bottom of this invoice and visit <https://secure.billtrust.com/jknox/ig/signup>

Invoice is due by 07/30/25.

Questions or disputes with the above Invoice must be reported within 10 days; call 1-800-826-4116 ext 1128.

Special Orders, if returnable under Vendor policies, are subject to a restocking charge plus return freight to Vendor.

Past Due invoices may be subject to 1.5% late charge

| | |
|-------------------|--------------|
| SUBTOTAL | 70.83 |
| S&H CHARGES | |
| TAX | 0.00 |
| PAYMENTS | 0.00 |
| AMOUNT DUE | 70.83 |

| | |
|--|--|
| TO VIEW OR PAY YOUR BILLS ONLINE, GO TO: https://jknox.billtrust.com | USE THIS ENROLLMENT TOKEN: TTZ QBP VLG |
|--|--|

INVOICE



UNITED REFRIGERATION INC.
 REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
 11401 ROOSEVELT BLVD., PHILA, PA 19154-2197
 (215) 698-9100 • www.uri.com
 WHOLESALE DISTRIBUTORS

| BRANCH | INVOICE DATE | INVOICE NUMBER |
|------------------|--------------|----------------|
| 539 | 06/09/25 | 12972301-00 |
| P.O. NO. | CUST. NO. | PAGE #: |
| SOIL & WATER IDA | 11316118 | 1 of 1 |
| INVOICE AMOUNT | AMOUNT PAID | |
| 337.50 | | |

For questions concerning this invoice please contact the credit office:

2301 MEACHAM BLVD. FT. WORTH, TX 76106-2232

Phone: (800) 438-4810

Fax: (817) 625-9138

FED I.D. NO.: 23-1307731

REMIT TO:

UNITED REFRIGERATION, INC.
 P.O. BOX 740703
 ATLANTA, GA 30374-0703

BILL TO:

48 1 MB 0.622 E0027X I0047 D14400968377 S2 P10835884 0001:0001



RUSSELL CO-BD OF SUPV 539
 137 HIGHLAND DR STE A
 LEBANON VA 24266-7169

DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL.

| BRANCH LOCATION | | SHIP TO | | | INSTRUCTIONS | | |
|---|-------------|--|-----------------|-------------|--------------------|------------|-----------|
| KING UNITED REFRIGERATION 2025 BROOKSIDE LN. KINGSPORT, TN 37660-6637 | | RUSSELL CO-BD OF SUPERVISORS 137 HIGHLAND DR LEBANON, VA 24266 | | | | | |
| | | REFERENCE INVOICE # | | | e COMMERCE ORDER # | | |
| | | | | | | | |
| INVOICE DATE | INVOICE NO. | PO NUMBER | CUSTOMER NUMBER | TERMS | PICKUP NAME | VIA | SHIP DATE |
| 06/09/25 | 12972301-00 | SOIL & WATER IDA | 11316118 | 1% 10thprox | | UPS GROUND | 06/09/25 |

| LINE NO. | PRODUCT / DESCRIPTION | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED | QTY UOM | UNIT PRICE | PRICE UOM | AMOUNT (NET) |
|----------|---|------------------|---------------|------------------|---------|----------------------|-----------|--------------|
| 1 | 1185924 ICP CONDENSER MOTOR 1/4HP 1100/1 | 1 | 0 | 1 | ea | 295.25000 | ea | * 295.25 |
| 1 | Lines | Shipped | Total | 1 | | Total | | 295.25 |
| | | | | | | Freight In | | 25.00 |
| | | | | | | Freight Out | | 17.25 |
| | 2.95 Cash Discount | | | | | Invoice Total | | 337.50 |



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EXPENSE REPORT

For Office Use Only

PURPOSE: IDA _____

STATEMENT NUMBER: _____ Page 1 of 1

PAY PERIOD FROM: 2/7/2025

TO: 6/25/2025

EMPLOYEE INFORMATION:

NAME Ernest McFaddin _____

POSITION Executive Director _____

SSN _____

DEPARTMENT IDA _____

MANAGER _____

EMPLOYEE ID _____

| Date | Project | Description | Vendor | Transport | Fuel | Meals | Phone | Shipping | Supplies | Total | |
|--------------|---------|--------------|-----------|---------------|-----------------|---------------|---------------|---------------|---------------|-----------------|-----------------|
| 2/7/2025 | Gov Ctr | Paper towels | Amazon | | | | | | \$91.37 | \$91.37 | |
| 2/15/2025 | Acme | Sand bags | Ace | | | | | | \$47.95 | \$47.95 | |
| 3/29/2025 | USDA | Toilet paper | Amazon | | | | | | \$49.86 | \$49.86 | |
| 3/29/2025 | USDA | Paper towels | Amazon | | | | | | \$92.77 | \$92.77 | |
| 4/29/2025 | IDA | Coffee | Amazon | | | | | | \$64.54 | \$64.54 | |
| 4/29/2025 | IDA | Meeting food | Walmart | | | | | | \$14.27 | \$14.27 | |
| 6/5/2025 | Alcoa | Keys | Ace | | | | | | \$8.40 | \$8.40 | |
| 6/9/2025 | Roo | Site tour | 692 miles | \$463.64 | | | | | \$463.64 | \$463.64 | |
| 6/25/2025 | USDA | Toilet paper | Amazon | | | | | | \$70.32 | \$78.98 | |
| 6/25/2025 | USDA | Paper towels | Amazon | | | | | | \$78.98 | \$78.98 | |
| | | | | | | | | | | \$0.00 | |
| Total | | | | \$0.00 | \$463.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$982.10 | \$990.76 |

SUBTOTAL **\$990.76**

ADVANCES **\$0.00**

TOTAL **\$990.76**

APPROVED: _____

NOTES: _____

Gov
ctr



Details for Order #111-6752763-4385048

Order Placed: February 7, 2025
Amazon.com order number: 111-6752763-4385048
Order Total: \$91.37

| Not Yet Shipped | |
|--|--------------|
| Items Ordered | Price |
| 1 Of: enMotion 10" Paper Towel Roll by GP PRO (Georgia-Pacific), White, 89460, 800 Feet Per Roll, 6 Rolls Per Case. Sold by: SimplyMedical (seller profile) Condition: New | \$86.77 |
| Shipping Address: Ernest McFaddin 137 BURNS AVE LEBANON, VA 24266-4517 United States | |
| Shipping Speed: Standard Shipping | |

| Payment information | |
|--|------------------------------|
| Payment Method: Bank Account Last digits: 4361 | Item(s) Subtotal: \$86.77 |
| | Shipping & Handling: \$0.00 |
| | ----- |
| Billing address Ernest McFaddin PO Box 1800 Honaker, VA 24260 United States | Total before tax: \$86.77 |
| | Estimated Tax: \$4.60 |
| | ----- |
| | Grand Total: \$91.37 |

To view the status of your order, return to [Order Summary](#) .

Acme
bldg

THANK YOU FOR SHOPPING AT
6890 - Lebanon, VA
1094 East Main Street
Lebanon, VA 24266
(276) 794-6039

02/15/25 5:41PM ASHLEYM 289 SALE

58173 6 EA \$7.59 EA
PLAY SAND QUIKRETE 50# \$45.54

SUB-TOTAL:\$ 45.54 TAX: \$ 2.41
TOTAL: \$ 47.95
BC AMT: \$ 47.95

BK CARD#: XXXXXXXXXXXX1875
MID:**9534 TID:*01
AUTH: 015550 AMT: \$ 47.95
Host reference #:027318 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06031203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :008E
AC : 4F94172DF3F14D64
TxnID/ValCode: 625715

Bank card USD\$ 47.95

Total Items:6



==>> JRNL# A27318/12
CUST NO: *45325

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1955602644

Acct: ERNEST MCFADDIN

Customer Copy

USDA



Details for Order #111-5296515-4137801

Order Placed: March 29, 2025
Amazon.com order number: 111-5296515-4137801
Order Total: \$49.86

| Not Yet Shipped | |
|--|--------------|
| Items Ordered | Price |
| 1 of: AmazonCommercial 2-Ply White Ultra Plus Individually Wrapped Toilet Paper/Bath Tissue (416975) Bulk Septic Safe FSC Certified 400 Sheets per Roll (80 Rolls)(4.1 x 3.5 Sheet) Sold by: Amazon (seller profile) Business Price Condition: New | \$47.35 |
| Shipping Address: Ernest McFaddin 137 BURNS AVE LEBANON, VA 24266-4517 United States | |
| Shipping Speed: FREE Prime Delivery | |

| Payment information | |
|--|---|
| Payment Method: Bank Account Last digits: 4361 | Item(s) Subtotal: \$47.35 |
| Billing address Ernest McFaddin PO Box 1800 Honaker, VA 24260 United States | Shipping & Handling: \$0.00 ----- Total before tax: \$47.35 Estimated Tax: \$2.51 ----- Grand Total: \$49.86 |

To view the status of your order, return to [Order Summary](#) .

USPA



Details for Order #111-7573252-4815418

Order Placed: March 29, 2025
Amazon.com order number: 111-7573252-4815418
Order Total: \$92.77

| Not Yet Shipped | |
|---|--------------|
| Items Ordered | Price |
| 1 of: <i>enMotion 10" Paper Towel Roll by GP PRO (Georgia-Pacific), White, 89460, 800 Feet Per Roll, 6 Rolls Per Case</i> | \$88.10 |
| Sold by: SimplyMedical (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: | |
| Ernest McFaddin 137 BURNS AVE LEBANON, VA 24266-4517 United States | |
| Shipping Speed: | |
| Two-Day Shipping | |

| Payment information | |
|----------------------------------|------------------------------|
| Payment Method: | Item(s) Subtotal: \$88.10 |
| Bank Account Last digits: 4361 | Shipping & Handling: \$0.00 |
| | ----- |
| Billing address | Total before tax: \$88.10 |
| Ernest McFaddin | Estimated Tax: \$4.67 |
| PO Box 1800 | ----- |
| Honaker, VA 24260 | Grand Total: \$92.77 |
| United States | |

To view the status of your order, return to [Order Summary](#) .

IOA

Details for Order #111-6702333-1442603

[Print this page for your records.](#)

Order Placed: April 29, 2025
Amazon.com order number: 111-6702333-1442603
Order Total: \$64.54

Not Yet Shipped

Items Ordered

1 of: *MWH 862400 Coffee, Regular Ground, 1 1/5oz Special Delivery Filter Pack, 42/Carton*

Price
\$63.90

Sold by: Shoplet (seller profile)

Supplied by: Other

Business Price

Condition: New

Shipping Address:

Ernest McFaddin
137 BURNS AVE
LEBANON, VA 24266-4517
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Bank account: ***-4361

Billing address

Ernest McFaddin
PO Box 1800
Honaker, VA 24260
United States

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$63.90 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$63.90 |
| Estimated tax to be collected: | \$0.64 |
| ----- | |
| Grand Total: | \$64.54 |

To view the status of your order, return to [Order Summary](#).

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- Request for quote

IOA
Meeting

Give us feedback @ survey.walmart.com
Thank you! ID #:7VP1SX16P6T6



WM Supercenter
276-889-1654 Mgr. JOSEPH
1050 REGIONAL PARK RD
LEBANON VA 24266
ST# 03480 OP# 009047 TE# 47 TR# 02435

ITEMS SOLD 4
TC# 4397 7896 9765 4017 0866



MILO SWT 128 091475041890 F 3.72 R
FG PB COOKIE 194346267520 F 3.47 Y
OAT RSN CKE 078742148330 F 3.47 Y
CHOC CHP CKE 078742092340 F 3.47 Y

SUBTOTAL 14.13
TAX2 1.0000 % 0.14
TOTAL 14.27
DEBIT TEND 14.27
CHANGE DUE 0.00

EFT DEBIT DECLINED TRANSACTION
14.27 TOTAL PURCHASE
US DEBIT- 1900 I O REF # 511900819623
NETWORK ID. 0000
AID A0000000980840
TERMINAL # 26582992
04/29/25 13:15:14

EFT DEBIT PAY FROM PRIMARY
14.27 TOTAL PURCHASE
US DEBIT- 1900 I O REF # UWSL9L166797
NETWORK ID. 0000 APPR. CODE 029594
AID A0000000980840
TERMINAL # 26582992
*No Signature Required
04/29/25 13:15:15



Get free delivery
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Low prices You Can Trust. Every Day.
04/29/25 13:15:22

Alco2

THANK YOU FOR SHOPPING AT
6890 - Lebanon, VA
1094 East Main Street
Lebanon, VA 24266
(276) 794-6039

06/05/25 9:34AM CHANNYB 289 SALE

5930250 2 EA \$3.99 EA
KEY BLANK MST PDLK \$7.98

SUB-TOTAL:\$ 7.98 TAX: \$.42
TOTAL: \$ 8.40
BC AMT: \$ 8.40

BK CARD#: XXXXXXXXXXXX1875
MID:**9534 TID:*01
AUTH: 005446 AMT: \$ 8.40
Host reference #:038623 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06031203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :0179
AC : 9E6CCD4014D6ABDF
TxnID/ValCode: 774765

Bank card USD\$ 8.40

Total Items:2



==>> JRN# A38623/12
CUST NO: *45325

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1055602644



USDA

Details for Order #111-3005568-4895414

Order Placed: June 25, 2025
Amazon.com order number: 111-3005568-4895414
Order Total: \$70.32

Not Yet Shipped

| Items Ordered | Price |
|---|---------|
| 1 of: <i>Scott Professional Standard Roll Bulk Toilet Paper (04460), 2-Ply, Elevated Design, White, Individually Wrapped (80 Rolls of 550 Sheets, 44,000 Sheet Total)</i> Sold by: Amazon (seller profile) Business Price Condition: New | \$66.78 |

Shipping Address:
Ernest McFaddin
137 BURNS AVE
LEBANON, VA 24266-4517
United States

Shipping Speed:
FREE Prime Delivery

Payment information

| | |
|--|-----------------------------|
| Payment Method: Bank Account Last digits: 4361 | Item(s) Subtotal: \$66.78 |
| | Shipping & Handling: \$0.00 |
| | ---- |
| Billing address Ernest McFaddin PO Box 1800 Honaker, VA 24260 United States | Total before tax: \$66.78 |
| | Estimated Tax: \$3.54 |
| | ---- |
| | Grand Total: \$70.32 |

To view the status of your order, return to [Order Summary](#) .

USDA



Details for Order #111-8664565-8986645

Order Placed: June 25, 2025
Amazon.com order number: 111-8664565-8986645
Order Total: \$78.98

| Not Yet Shipped | |
|---|--------------|
| Items Ordered | Price |
| 1 Of: enMotion 10" Paper Towel Roll by GP PRO (Georgia-Pacific), White, 89460, 800 Feet Per Roll, 6 Rolls Per Case Sold by: Evolution Traders (seller profile) Condition: New | \$75.00 |
| Shipping Address: Ernest McFaddin 137 BURNS AVE LEBANON, VA 24266-4517 United States | |
| Shipping Speed: Standard Shipping | |

| Payment information | |
|--|--|
| Payment Method: Bank Account Last digits: 4361 | Item(s) Subtotal: \$75.00 Shipping & Handling: \$0.00 |
| Billing address Ernest McFaddin PO Box 1800 Honaker, VA 24260 United States | Total before tax: \$75.00 Estimated Tax: \$3.98 |
| | Grand Total: \$78.98 |

To view the status of your order, return to [Order Summary](#) .

SUSANS CLEANING SERVICE
261 WARNER SUB-DIVISION RD
LEBANON VA 24266
276-701-6962

| HEALTH DEPT | AMOUNT: |
|--------------------|---------|
| Cleaning June 2025 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

TOTAL

\$1,600.00

Thank you
Joany Belling