

Funds Request Required Documents

Project: ARP-11

Request#: 1

Date Submitted for payment: 7-13-22
ack# 35911

- ☒ Funds Request Form
- ☒ Invoice copies
- ☒ Progress Report

COPY

July, Aug. Sept Qtr. Report

Barbour County Commission

American Rescue Plan

Progress Report

FY 2021-2022

Describe your activity, progress, achievements, and difficulties encountered below. PLEASE BE DESCRIPTIVE. A progress report is due with each funds request. Email submission of this report is preferred. Send to sfrey@barbourcountywv.org

Organization Name: Barbour County Fairboard	ARP ID# ARP-11
Mailing Address: PO Box 87 Philippi, WV 26416	Report Period: 7/20/2022
Report Completed By: Name: Debbie Schoonover Title: Fair Board President Telephone #: 304-613-0733 Email Address: dschoonover@barbourhealth.org Date: 07/01/2022	
<p>With the funding approved for loss revenue replacemnt for expenses incurred as a result of the 2021 Fair cancellation due to COVID-19, we were able to resume opening the Fair office on May 15, 2022. Funding will be used for payroll, insurance, tickets, payroll and utilities Fair office staffing. Advertisement, ticket sales are track. Little struggle with confirmation of entertainment. Plans are in full swing for 3rd grade Day, Senior Day, and Educational Day at the fair. Multiple learning stations. Pre fair events at the elementary and middles schools being planned. Evening sessions working with WVU Extension Office on providing public educational topics such as canning, Fender Blender- bicycle used to make smoothies, nutrition, and more.</p>	

Barbour County Commission

American Rescue Plan

Funds Request

2021-2022

Submit to: sfrey@barbourcountywv.org

Request #:

1

Organization Name: Barbour County Fairboard	ARP ID #: ARP-11																		
Mailing Address: PO Box 87 Philippi, WV 26416	Request date: 07/01/2022																		
Funds Allocated: \$25,000.00 Funds Requested on this report: \$19,098.27 Funds Requested to Date: \$19,098.27 Funds Available: \$5901.73	Drawdown details: <table border="1"><thead><tr><th>Vendor</th><th>Invoice #</th><th>Amount</th></tr></thead><tbody><tr><td>Payroll/Insurance</td><td>Bulk</td><td>\$9066.39</td></tr><tr><td>Tickets</td><td>Bulk</td><td>\$2650.43</td></tr><tr><td>Advertising</td><td>Bulk</td><td>\$4254.67</td></tr><tr><td>Utilities</td><td>Bulk</td><td>\$3126.78</td></tr><tr><td colspan="2">Total</td><td>\$19098.27</td></tr></tbody></table> <p>Include copies of Invoices</p>	Vendor	Invoice #	Amount	Payroll/Insurance	Bulk	\$9066.39	Tickets	Bulk	\$2650.43	Advertising	Bulk	\$4254.67	Utilities	Bulk	\$3126.78	Total		\$19098.27
Vendor	Invoice #	Amount																	
Payroll/Insurance	Bulk	\$9066.39																	
Tickets	Bulk	\$2650.43																	
Advertising	Bulk	\$4254.67																	
Utilities	Bulk	\$3126.78																	
Total		\$19098.27																	

Internal Use:

Date Received:	Account Number:	Amount:
7-1-22	001-444-567-9003-8	\$19,098.27

Funds Request Log

Application #: ARP-11
Organization: Barbour County Fair
Funds Allocated: \$25,000.00

Date	Request #	Funds Requested this report	Funds Requested to date	Funds Available
07/01/2022	1	\$19,098.27	\$19,098.27	\$5,901.73
	2	\$0.00	\$19,098.27	\$5,901.73
	3	\$0.00	\$19,098.27	\$5,901.73
	4	\$0.00	\$19,098.27	\$5,901.73
	5	\$0.00	\$19,098.27	\$5,901.73
	6	\$0.00	\$19,098.27	\$5,901.73

Checks \$0.00
 \$0.00

\$9,066.39

\$2,650.43

\$4,254.67

\$3,126.78

\$19,098.27

OFFICE

(Payroll \$6272.39)

(Taxes \$317.64)

(Insurance \$2794.00)

BARBOUR COUNTY FAIR ASSN.
PO BOX 87, PHILIPPI WV 26416
2021

NAME: Sheri Summerfield
ADDRESS: 56 Fairview Hill Rd, Moatsville WV 26405
SS NO: [REDACTED]

WEEK END	GROSS	DEDUCTIONS			NET PAY
		SS TAX	MED TAX	STATE	
20-May	\$312.00	\$19.34	\$4.52	\$0.00	\$288.14
27-May	\$348.00	\$21.58	\$5.05	\$0.00	\$321.37
Total Month	\$660.00	\$40.92	\$9.57	\$0.00	\$609.51
3-Jun	\$270.00	\$16.74	\$3.92	\$0.00	\$249.34
10-Jun	\$360.00	\$22.32	\$5.22	\$0.00	\$332.46
17-Jun	\$384.00	\$23.81	\$5.57	\$0.00	\$354.62
24-Jun	\$402.00	\$24.92	\$5.83	\$0.00	\$371.25
Total Month	\$1,416.00	\$87.79	\$20.54	\$0.00	\$1,307.67
Total Quart 2	\$2,076.00	\$128.71	\$30.11	\$0.00	\$1,917.18
1-Jul	\$390.00	\$24.18	\$5.66	\$0.00	\$360.16
8-Jul	\$288.00	\$17.86	\$4.18	\$0.00	\$265.96
15-Jul	\$414.00	\$25.67	\$6.00	\$0.00	\$382.33
22-Jul	\$402.00	\$24.92	\$5.83	\$0.00	\$371.25
29-Jul	\$354.00	\$21.95	\$5.13	\$0.00	\$326.92
Total Month	\$1,848.00	\$114.58	\$26.80	\$0.00	\$1,706.62
5-Aug	\$390.00	\$24.18	\$5.66	\$0.00	\$360.16
12-Aug	\$420.00	\$26.04	\$6.09	\$0.00	\$387.87
19-Aug	\$438.00	\$27.16	\$6.35	\$0.00	\$404.49
26-Aug	\$456.00	\$28.27	\$6.61	\$0.00	\$421.12
Total Month	\$1,704.00	\$105.65	\$24.71	\$0.00	\$1,573.64
2-Sep	\$540.00	\$33.48	\$7.83	\$0.00	\$498.69
9-Sep	\$360.00	\$22.32	\$5.22	\$0.00	\$332.46
16-Sep	\$264.00	\$16.37	\$3.83	\$0.00	\$243.80
Total Month	\$1,164.00	\$72.17	\$16.88	\$0.00	\$1,074.95
Total Quart 2	\$4,716.00	\$292.40	\$68.39	\$0.00	\$4,355.21
TOTAL YEAR	\$6,792.00	\$421.11	\$98.50	\$0.00	\$6,272.39

INSURANCE

\$2,794.00



400 Quarrier St.
Charleston, WV 25301

*pd 3-24-21
ck 18422*

NOTICE OF DEPOSIT PREMIUM DUE

Barbour County Fair Inc
PO Box 87
Philippi, WV 26416-0087

Quote Number: Q856616-000
Renewal Of: WCB1016902
Quote Date: 01/18/2021
Deposit Due Date: 03/24/2021
Total Policy Premium: **\$718.00**

Agency: Jim Lively Insurance Agency Inc. DBA Allegheny
Division
Phone: (304) 636-1680

Workers' Compensation Policy Effective 03/24/2021-03/24/2022

Total Premium:	\$697.00
Total Surcharge:	\$21.00
Total Policy Premium:	\$718.00
Quote Deposit:	\$360.00
Payments Applied to Quote:	\$0.00

Minimum Deposit Premium Due 03/24/2021 **\$360.00**

You must pay the minimum deposit amount due to activate coverage.

If you have any questions concerning account payment, please call between the hours of 8:00AM and 5:00PM Monday through Friday at 1-866-452-7425 or 1-304-941-1000 or visit us at www.encova.com

Remove the stub below and return with your payment

STATE OF WEST VIRGINIA
BD OF RISK AND INSURANCE MGMT
1124 Smith Street, Suite 4300
Charleston, WV 25301



Allan L. McVey
Cabinet Secretary

Mary Jane Pickens
Executive Director
Deputy Cabinet Secretary
MaryJane.Pickens@wv.gov

Account Number: 3436

February 25, 2021

BARBOUR COUNTY FAIR ASSOCIATION
PO BOX 87
PHILIPPI WV 26416

Dear Insured:

This invoice is your entity's quarterly billing for insurance coverage in the State Insurance Plan.
This billing includes charges for the types of insurance listed below:

Coverage Period: April 1 – June 30, 2021

Liability:	\$ 619.00
Property:	\$ 75.00

pd 3-26-21
CK 18423

Quarterly Premium Due March 26, 2021:

\$694.00

Return the bottom portion of this invoice with your check, made payable to the "West Virginia Board of Risk and Insurance Management", in the amount indicated as "Quarterly Premium Due".

Include this document's invoice number on the remitted check. Payment is due on or before the date stated above.

Failure to remit payment by the due date may result in cancellation for non-payment of premium. Should you have any questions regarding this premium invoice, please feel free to contact our office at (304) 766-2646 or toll free (800) 345-4669. You may also email Connie Bloss, connie.l.bloss@wv.gov

DETACH AND RETURN THE PAYMENT STATEMENT LOCATED BELOW

STATE OF WEST VIRGINIA
BD OF RISK AND INSURANCE MGMT
1124 Smith Street, Suite 4300
Charleston, WV 25301



Allan L. McVey
Cabinet Secretary

Mary Jane Pickens
Executive Director
Deputy Cabinet Secretary
MaryJane.Pickens@wv.gov
Account Number: 3436
May 14, 2021

BARBOUR COUNTY FAIR ASSOCIATION
PO BOX 87
PHILIPPI WV 26416

Dear Insured:

This invoice is your entity's quarterly billing for insurance coverage in the State Insurance Plan.
This billing includes charges for the types of insurance listed below:

Coverage Period: July 1 – September 30, 2021

Liability:	\$ 629.00
Less COVID-19 Auto Credit:	\$(28.00)
Property:	\$ 76.00
Quarterly Premium Due June 14, 2021:	\$ 677.00

PN 5-2421
CK 18436

Return the bottom portion of this invoice with your check, made payable to the "West Virginia Board of Risk and Insurance Management", in the amount indicated as "Quarterly Premium Due".

Include this document's invoice number on the remitted check. Payment is due on or before the date stated above.

Failure to remit payment by the due date may result in cancellation for non-payment of premium. Should you have any questions regarding this premium invoice, please feel free to contact our office at (304) 766-2646 or toll free (800) 345-4669. You may also email Connie Bloss, connie.l.bloss@wv.gov

Due to the impact of COVID-19 and the resulting work from home mandate, BRIM acknowledges that there has most likely been a reduction in both the utilization and the exposure of owned and leased vehicles by insureds. BRIM has applied a credit/decrease to your "Quarterly Premium Due" that is equal to approximately 15% of your estimated auto premium from Oct 2020 to June 2021. This credit is listed above as "COVID-19 Auto Credit". This credit has already been applied to reduce your "Quarterly Premium Due" amount shown above. If you have any questions, please call BRIM's Underwriting Department.

STATE OF WEST VIRGINIA
BD OF RISK AND INSURANCE MGMT
1124 Smith Street, Suite 4300
Charleston, WV 25301



Allan L. McVey
Cabinet Secretary

Mary Jane Pickens
Executive Director
Deputy Cabinet Secretary
MaryJane.Pickens@wv.gov
Account Number: 3436
August 19, 2021

BARBOUR COUNTY FAIR ASSOCIATION
PO BOX 87
PHILIPPI WV 26416

Dear Insured:

This invoice is your entity's quarterly billing for insurance coverage in the State Insurance Plan.
This billing includes charges for the types of insurance listed below:

Coverage Period: October 1 – December 31, 2021

Liability:	\$ 629.00
Property:	\$ 76.00

Quarterly Premium Due September 20, 2021:

\$ 705.00

Return the bottom portion of this invoice with your check, made payable to the "West Virginia Board of Risk and Insurance Management", in the amount indicated as "Quarterly Premium Due".

Include this document's invoice number on the remitted check. Payment is due on or before the date stated above.

Failure to remit payment by the due date may result in cancellation for non-payment of premium. Should you have any questions regarding this premium invoice, please feel free to contact our office at (304) 766-2646 or toll free (800) 345-4669. You may also email Connie Bloss, connie.l.bloss@wv.gov

DETACH AND RETURN THE PAYMENT STATEMENT LOCATED BELOW

TICKETS

\$2650.43



915 Greenbag Road • Morgantown, WV 26508

888.292.0001 | mpbonline.com

Morgantown • Charleston
Steubenville, OH • Waynesburg, PA

Barbour County Fair Association
PO Box 87
Philippi, WV 26416

INVOICE 78300

Date: 6/25/2021

Job #	Purchase Order	Quantity	Description	Price	Tax
349709		900	Event Tickets: Confederate Railroad (300), Blackhawk (300) & AC/DC (300)	290.00	17.40
INVOICE					
Pd 6-25-21 CK 18449					

Total
\$1262.00

Net	\$	290.00
Tax	\$	17.40
Total	\$	307.40
Paid	\$	0.00
Balance	\$	307.40



915 Greenbag Road • Morgantown, WV 26508

888.292.0001 | mpbonline.com

Morgantown • Charleston
Steubenville, OH • Waynesburg, PA

Barbour County Fair Association
PO Box 87
Philippi, WV 26416

INVOICE 78299

Date: 6/25/2021

Job #	Purchase Order	Quantity	Description	Price	Tax
349666		100	Goat Show Passes	35.00	2.10
INVOICE					

Net	\$	35.00
Tax	\$	2.10
Total	\$	37.10
Paid	\$	0.00
Balance	\$	37.10



915 Greenbag Road • Morgantown, WV 26508

888.292.0001 | mpbonline.com

Morgantown • Charleston
Steubenville, OH • Waynesburg, PA

Barbour County Fair Association
PO Box 87
Philippi, WV 26416

INVOICE 78293

Date: 6/25/2021

Job #	Purchase Order	Quantity	Description	Price	Tax
349664		500	Parking Passes	91.00	5.46
INVOICE					

Net	\$	91.00
Tax	\$	5.46
Total	\$	96.46
Paid	\$	0.00
Balance	\$	96.46



915 Greenbag Road • Morgantown, WV 26508
888.292.0001 | mpbonline.com

Morgantown • Charleston
Steubenville, OH • Waynesburg, PA

Barbour County Fair Association
PO Box 87
Philippi, WV 26416

INVOICE 78292

Date: 6/25/2021

Job #	Purchase Order	Quantity	Description	Price	Tax
349662		600	Livestock Passes	39.00	2.34
INVOICE					

Net	\$	39.00
Tax	\$	2.34
Total	\$	41.34
Paid	\$	0.00
Balance	\$	41.34



915 Greenbag Road • Morgantown, WV 26508

888.292.0001 | mpbonline.com

Morgantown • Charleston
Steubenville, OH • Waynesburg, PA

Barbour County Fair Association
PO Box 87
Philippi, WV 26416

INVOICE 78291

Date: 6/25/2021

Job #	Purchase Order	Quantity	Description	Price	Tax
349661		800	Food Stand Passes	40.00	2.40
INVOICE					

Net	\$	40.00
Tax	\$	2.40
Total	\$	42.40
Paid	\$	0.00
Balance	\$	42.40



915 Greenbag Road • Morgantown, WV 26508
888.292.0001 | mpbonline.com

Morgantown • Charleston
Steubenville, OH • Waynesburg, PA

Barbour County Fair Association
PO Box 87
Philippi, WV 26416

INVOICE 78290

Date: 6/25/2021

Job #	Purchase Order	Quantity	Description	Price	Tax
349659		6,000	Thrift Tickets	483.00	28.98
INVOICE					

Net	\$	483.00
Tax	\$	28.98
Total	\$	511.98
Paid	\$	0.00
Balance	\$	511.98



915 Greenbag Road • Morgantown, WV 26508

888.292.0001 | mpbonline.com

Morgantown • Charleston
Steubenville, OH • Waynesburg, PA

Barbour County Fair Association
PO Box 87
Philippi, WV 26416

INVOICE 78289

Date: 6/25/2021

Job #	Purchase Order	Quantity	Description	Price	Tax
349657		1,500	Gate Tickets	284.00	17.04
INVOICE					

Net	\$	284.00
Tax	\$	17.04
Total	\$	301.04
Paid	\$	0.00
Balance	\$	301.04

INVOICE

Invoice 81493-01
 Invoice Jul 22, 2021
 Page: 1

Ship to:

Barbour Co Fair
 Sheri Summerfield
 56 Fairview Hill Rd
 Moatsville, WV 26405

Bill to:

Barbour Co Fair
 PO Box 87
 Philippi, WV 26416

Customer ID	Customer PO	Payment Terms	
101		Net 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
X	UPS GROUND	7/22/21	8/21/21

Quantity	Item	Description	Amount
400	13	Coupon Ticket (1 or 2 Stubs)	107.40
600	13-5	Coupon Ticket w/5 coupons	140.60
1	163	Entry Tag (1000/Pk) Event Dates 8/2/2021 -	106.00

*Pd 7-27-21
 CK 18463*

INSPECTION OF SHIPMENT:
 PLEASE INSPECT ALL SHIPMENTS IMMEDIATELY UPON RECEIPT.
 ALL CLAIMS SHOULD BE MADE WITHIN 10 DAYS AFTER RECEIPT OF ORDER.



As a courtesy to our customers, we
 accept Visa and Mastercard

Subtotal	354.00
Sales Tax	
Freight	48.35
Total Invoice Amount	402.35
Payment/Credit Applied	
TOTAL	402.35

Thank you for your business!

INVOICE

Invoice 81494-01
 Invoice Aug 20, 2021
 Page: 1

Ship to:

Barbour Co Fair
 Sheri Summerfield
 56 Fairview Hill Rd
 Moatsville, WV 26405

Bill To:

Barbour Co Fair
 PO Box 87
 Philippi, WV 26416

Customer ID	Customer PO	Payment Terms
101		Net 30
Sales Rep ID	Shipping Method	Ship Date
X	UPS GROUND	8/20/21
		Due Date
		9/19/21

Quantity	Item	Description	Amount
1,700	720	Ribbon 1-5/8 x 6"	795.50
60	1462	3-1/8" Top (401) Custom Mini Rosette	136.30
		Event Dates 8/25/2021 -	
<p style="text-align: right;">Pd 82621 cc 18492</p>			

INSPECTION OF SHIPMENT:
 PLEASE INSPECT ALL SHIPMENTS IMMEDIATELY UPON RECEIPT.
 ALL CLAIMS SHOULD BE MADE WITHIN 10 DAYS AFTER RECEIPT OF ORDER.



As a courtesy to our customers, we
 accept Visa and Mastercard

Subtotal	931.80
Sales Tax	
Freight	54.28
Total Invoice Amount	986.08
Payment/Credit Applied	
TOTAL	986.08

Thank you for your business!

ADVERTISING

\$4254.67

Barbour County Fair 2021

Station	Paid :30 Spots	N-P Match :30 Spots	Cost Per :30 Spot	# of Spots	Total \$
WDNE FM 98.9	38	38	\$22	76	\$836
WELK 94.7	38	38	\$16	76	\$608
WBRB 101.3	38	38	\$33	76	\$1254
Regional Web (10 Sites)	1- Month	300x250/728x90 (All 10)	Feature Flipper- Elk & Cburg		\$400
Total	114	114	=====	228	\$3,098

*1654.00
Pd 7-9-21
CK18453



Pd \$1444.00
8-5-21
CK18467

Authorized Signature: *[Signature]*

Date: 7/1/2021

Authorized Signature 2: *[Signature]*

Date: 7/1/21

Melissa Smith, WVRC Account Executive 304-636-1300 Ext. 454/ cell. 304-642-9832

Mel Smith 7/1



OVERNIGHT
PRINTS

Overnight Prints
7582 Las Vegas Blvd. S. Suite #487, Las Vegas, NV, 89123
Customer Service: 714.838.8888
(Available M-F 12am-5pm PST)

ORDER NUMBER
736226264
ORDER DATE
July 12, 2021

PAYMENT DETAILS

INVOICE TO:
Sheri Summerfield
Barbour County Fair Assoc
56 Fairview Hill Rd
Moatsville, WV, 26405
United States
PAID BY: Visa 8340

SHIPPING DETAILS

ORDER DATE:
EST. DELIVERY DATE:
SHIPPING COST:

July 12, 2021
July 21, 2021
\$72.67

CONTACT PHONE:
CONTACT EMAIL:

+1 304-823-1328
msgump92@yahoo.com

SHIPPING TO
Sheri Summerfield
Barbour County Fair Assoc
56 Fairview Hill Rd
Moatsville, WV, 26405
United States

ORDER SUMMARY

ITEM	QUANTITY	PRICE
Double Sided 8.5x11 Brochures	2500	\$400.70
Product		\$375.70
100# Gloss Paper		Complimentary
Folding		\$25.00
SUBTOTAL		\$400.70
SKIPPED FILE REVIEW		\$0.00
DISCOUNT		-\$86.70
SHIPPING		\$72.67
TAX		\$0.00
TOTAL		\$386.67

Do you have questions concerning your order? Simply login to [My Account](#) to view the order items associated with this invoice.

Receipt for Sheri Summerfield

Account ID: 131646416



Invoice/Payment Date
Aug 19, 2021, 1:53 PM

Payment Method
Visa • 8340
Reference Number: FDG235XN22

Transaction ID
4018327598277368-8260565

Product Type
Facebook

Paid

\$10.00 USD

You're being billed because you reached your \$10.00 billing threshold.

Campaigns

Post: "The 2021 Barbour County Fair Is "STAYIN' ALIVE AT 45""

\$10.00

From Aug 16, 2021, 12:00 AM to Aug 19, 2021, 1:53 PM

Post: "The 2021 Barbour County Fair Is "STAYIN' ALIVE AT 45""

2,444 Impressions

\$10.00

Facebook Ad

The Barbour Democrat LLC

Date _____

7/21/2021

Invoice #

30304

To Ensure Proper Credit To Your
Account, Please Include INVOICE
NUMBER With Payment

Bill To

BARBOUR CO. FAIR ASSOC.- 3646
P.O. BOX 87
PHILIPPI, WV 26416

THANK YOU FOR YOUR BUSINESS

113 Church Street
PO Box 459
Philippi, WV 26416
304-457-2222

Date
7/21/2021

Invoice #
30303

Bill To
BARBOUR CO. FAIR ASSOC.- 3646 P.O. BOX 87 PHILIPPI, WV 26416

[illegible]

THANK YOU FOR YOUR BUSINESS



Mountaineer Newspapers, Inc.
P.O. Box 550
Buckhannon, WV 26201
United States
(304) 472-2800

STATEMENT / INVOICE

8/31/2021

Billing Address

BARBOUR COUNTY FAIR
PO BOX 87
Philippi WV 26416
United States
Customer No.: 250028

					Amount Due
					450.00
Date	Description	Document Number	Charge	Payment	Balance
8/21/2021	RD SATURATION	Invoice #INV61698	450.00		450.00
Current	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
450.00	0.00	0.00	0.00	450.00	

Mountaineer Newspapers, Inc.
P.O. Box 550
Buckhannon, WV 26201
United States
(304) 472-2800

Remittance Slip

Customer Name	Transaction Date	Amount Due
250028 BARBOUR COUNTY FAIR	8/31/2021	\$450.00

Please Make Check Payable To:

Mountaineer Newspapers, Inc.
P.O. Box 550
Buckhannon, WV 26201
United States
(304) 472-2800

pd 9-13-21
CL 18542
\$700.00



Mountaineer Newspapers, Inc.
P.O. Box 550
Buckhannon, WV 26201
United States
(304) 265-3333

STATEMENT / INVOICE

8/31/2021

Billing Address

BARBOUR COUNTY FAIR
PO BOX 87
Philippi WV 26416
United States
Customer No.: 250028

				Amount Due
				250.00

Date	Description	Document Number	Charge	Payment	Balance
8/20/2021	BC 30 BABOUR CO FAIR	Invoice #INV61663	250.00		250.00

Current	31-60 Days	61-90 Days	Over 90 Days	Amount Due
250.00	0.00	0.00	0.00	250.00

Mountaineer Newspapers, Inc.
P.O. Box 550
Buckhannon, WV 26201
United States
(304) 265-3333

Remittance Slip

Customer Name	Transaction Date	Amount Due
250028 BARBOUR COUNTY FAIR	8/31/2021	\$250.00

Please Make Check Payable To:
Mountaineer Newspapers, Inc.
P.O. Box 550
Buckhannon, WV 26201
United States
(304) 265-3333

Pd 9-13-21
CK 18542
700.00

250
450
700

UTILITIES

\$2809.14

(Phone/internet \$1,912.01)

(Electric \$700.00)

(Water \$197.13)

4:20 PM
06/14/22
Accrual Basis

Barbour County Fair Association
Account QuickReport
January 1 through November 1, 2021

Type	Date	Num	Name	Memo	Split	Amount
Utilities						
Telephone						
Check	2/5/2021	eft	Frontier		Barbour Count...	338.34
Check	3/29/2021	eft	Frontier		Barbour Count...	174.85
Check	4/29/2021	eft	Frontier		Barbour Count...	344.02
Check	6/3/2021	eft	Frontier		Barbour Count...	174.85
Check	6/29/2021	eft	Frontier		Barbour Count...	176.75
Check	8/4/2021	eft	Frontier		Barbour Count...	176.75
Check	8/24/2021	eft	Frontier		Barbour Count...	351.60
Check	10/20/2021	eft	Frontier		Barbour Count...	174.85
Total Telephone						1,912.01
Total Utilities						1,912.01
TOTAL						1,912.01

4:15 PM
06/14/22
Accrual Basis

Barbour County Fair Association Account QuickReport April 1 through October 1, 2021

Type	Date	Num	Name	Memo	Split	Amount
Utilities						
Utilities - Electric						
Check	4/29/2021	eft	Mon Power		Barbour Count...	12.87
Check	4/29/2021	eft	Mon Power		Barbour Count...	5.00
Check	4/29/2021	eft	Mon Power		Barbour Count...	51.81
Check	4/29/2021	eft	Mon Power		Barbour Count...	5.00
Check	4/29/2021	eft	Mon Power		Barbour Count...	175.80
Check	4/29/2021	eft	Mon Power		Barbour Count...	5.00
Check	6/3/2021	eft	Mon Power		Barbour Count...	53.72
Check	6/3/2021	eft	Mon Power		Barbour Count...	5.00
Check	6/3/2021	eft	Mon Power		Barbour Count...	51.20
Check	6/3/2021	eft	Mon Power		Barbour Count...	5.00
Check	6/3/2021	eft	Mon Power		Barbour Count...	163.38
Check	6/3/2021	eft	Mon Power		Barbour Count...	5.00
Check	6/29/2021	eft	Mon Power		Barbour Count...	275.41
Check	6/29/2021	eft	Mon Power		Barbour Count...	65.42
Check	6/29/2021	eft	Mon Power		Barbour Count...	5.00
Check	6/29/2021	eft	Mon Power		Barbour Count...	123.84
Check	6/29/2021	eft	Mon Power		Barbour Count...	5.00
Check	6/29/2021	eft	Mon Power		Barbour Count...	5.00
Check	7/29/2021	eft	Mon Power		Barbour Count...	166.65
Check	7/29/2021	eft	Mon Power		Barbour Count...	5.10
Check	8/4/2021	eft	Mon Power		Barbour Count...	5.10
Check	8/4/2021	eft	Mon Power		Barbour Count...	397.16
Check	8/4/2021	eft	Mon Power		Barbour Count...	58.46
Check	8/4/2021	eft	Mon Power		Barbour Count...	193.36
Check	8/4/2021	eft	Mon Power		Barbour Count...	5.00
Check	8/4/2021	eft	Mon Power		Barbour Count...	5.00
Check	8/24/2021	eft	Mon Power		Barbour Count...	77.52
Check	8/24/2021	eft	Mon Power		Barbour Count...	5.00
Check	8/24/2021	eft	Mon Power		Barbour Count...	188.41
Check	8/24/2021	eft	Mon Power		Barbour Count...	5.00
Check	8/24/2021	eft	Mon Power		Barbour Count...	383.73
Check	8/24/2021	eft	Mon Power		Barbour Count...	5.00
Total Utilities - Electric						2,518.94
Total Utilities						2,518.94
TOTAL						2,518.94



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jun 19 to Jul 20, 2021 for 32 days
Bill For: BARBOUR CO FAIR ASSOC
RTE 2 CAMPER 1
BELINGTON WV 26250

July 22, 2021

Account Number: 110 090 911 873

Amount Due: \$193.36

Due Date: August 11, 2021

pd 8/4/21

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill Issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>Your next meter reading is scheduled to occur on or about Aug 20, 2021.</p> <p>Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.</p>	Previous Balance	123.84
	Payments/Adjustments	-123.84
	Balance at Billing on Jul 22, 2021	0.00
	Mon Power - Consumption	193.36
	Amount Due by Aug 11, 2021	\$193.36
	Usage Information for Meter Number W62247148	
	Jul 20, 2021 KWH Reading (Actual)	49,553
	Jun 19, 2021 KWH Reading (Actual)	47,738
	KWH used	1,815
	Billed Load in KW/KVA	15.2
	Charges From Mon Power	
	Customer Number: 0804217628 5001247092	
	Rate: General Service MP-GSBF	
	Base Charge	187.90
	Environmental Control Charge	5.46
	Current Consumption Bill Charges	193.36
	Detail Payment and Adjustment Information	
	06/29/21 Payment	-123.84



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jun 19 to Jul 20, 2021 for 32 days
Bill For: BARBOUR CO FAIR ASSOC
RT 250
BELINGTON WV 26250

July 22, 2021

Account Number: 110 092 365 086

Amount Due: \$5.00

Due Date: August 11, 2021

pd 8/4/21

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill Issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	5.00
Your next meter reading is scheduled to occur on or about Aug 20, 2021.	Payments/Adjustments	-5.00
Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.	Balance at Billing on Jul 22, 2021	0.00
	Mon Power - Consumption	5.00
	Amount Due by Aug 11, 2021	\$5.00
	Usage Information for Meter Number S93054456	
	Jul 20, 2021 KWH Reading (Actual)	4,797
	Jun 19, 2021 KWH Reading (Actual)	4,797
	KWH used	0
	Charges From Mon Power	
	Customer Number: 0804217628 5001174532	
	Rate: General Service MP-GSBF	
	Base Charge	5.00
	Current Consumption Bill Charges	5.00
	Detail Payment and Adjustment Information	
	06/29/21 Payment	-5.00



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jun 19 to Jul 20, 2021 for 32 days
Bill For: BARBOUR CO FAIR ASSOC
RT 250
BELINGTON WV 26250

pd 8/4/21

July 22, 2021
Account Number: 110 083 212 198
Amount Due: \$5.00
Due Date: August 11, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>Your next meter reading is scheduled to occur on or about Aug 20, 2021.</p> <p>Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.</p>	Previous Balance	5.00
	Payments/Adjustments	-5.00
	Balance at Billing on Jul 22, 2021	0.00
	Mon Power - Consumption	5.00
	Amount Due by Aug 11, 2021	\$5.00
	Usage Information for Meter Number S333219478	
	Jul 20, 2021 KWH Reading (Actual)	0
	Jun 19, 2021 KWH Reading (Actual)	0
	KWH used	0
	Charges From Mon Power	
	Customer Number: 0604217024 5001145962	
	Rate: General Service MP-GSBF	5.00
	Base Charge	5.00
	Current Consumption Bill Charges	
	Detail Payment and Adjustment Information	-5.00
	06/29/21 Payment	



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jul 21 to Aug 18, 2021 for 29 days
Bill For: BARBOUR CO FAIR ASSOC
RT 250
BELINGTON WV 26250

pd 824-21

August 23, 2021

Account Number: 110 083 212 883

Amount Due: \$77.52

Due Date: September 13, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill Issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Sep 21, 2021. Effective July 15, 2021, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit www.mon-power.com or call 1-800-686-0022 for further details.	Previous Balance	58.46
	Payments/Adjustments	-58.46
	Balance at Billing on Aug 23, 2021	0.00
	Mon Power - Consumption	77.52
	Amount Due by Sep 13, 2021	\$77.52
Usage Information for Meter Number S24233830		
	Aug 18, 2021 KWH Reading (Actual)	46,818
	Jul 21, 2021 KWH Reading (Actual)	46,151
	KWH used	667
	Billed Load in KW/KVA	5.6
	Charges From Mon Power	
	Customer Number: 0804217164 5000597399	
	Rate: General Service MP-GSBF	
	Base Charge	75.51
	Environmental Control Charge	2.01
	Current Consumption Bill Charges	77.52
Detail Payment and Adjustment Information		
	08/04/21 Payment	-58.46



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jul 21 to Aug 18, 2021 for 29 days
Bill For: BARBOUR CO FAIR ASSOC
RT 250
BELINGTON WV 26250

Pd 8-24-21

August 20, 2021

Account Number: 440 083 212 198

Amount Due: \$5.00

Due Date: September 09, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Sep 21, 2021. Effective July 15, 2021, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit www.mon-power.com or call 1-800-686-0022 for further details.	Previous Balance	5.00
	Payments/Adjustments	-5.00
	Balance at Billing on Aug 20, 2021	0.00
	Mon Power - Consumption	5.00
	Amount Due by Sep 09, 2021	\$5.00
Usage Information for Meter Number S333218478		
	Aug 18, 2021 KWH Reading (Actual)	0
	Jul 21, 2021 KWH Reading (Actual)	0
	KWH used	0
Charges From Mon Power		
	Customer Number: 0804217024 5001145962	
	Rate: General Service MP-GSBF	
	Base Charge	5.00
	Current Consumption Bill Charges	5.00
Detail Payment and Adjustment Information		
	08/04/21 Payment	-5.00



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jul 21 to Aug 18, 2021 for 29 days
Bill For: BARBOUR CO FAIR ASSOC
RTE 2 CAMPER 1
BELINGTON WV 26250

pd 82421

August 20, 2021

Account Number: 110 090 811 873

Amount Due: \$188.41

Due Date: September 09, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill Issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Sep 21, 2021. Effective July 15, 2021, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit www.mon-power.com or call 1-800-686-0022 for further details.	Previous Balance	193.36
	Payments/Adjustments	-193.36
	Balance at Billing on Aug 20, 2021	0.00
	Mon Power - Consumption	188.41
	Amount Due by Sep 09, 2021	\$188.41
Usage Information for Meter Number W62247148		
	Aug 18, 2021 KWH Reading (Actual)	51,319
	Jul 21, 2021 KWH Reading (Actual)	49,553
	KWH used	1,766
	Billed Load in KW/KVA	14.7
Charges From Mon Power		
	Customer Number: 0804217628 5001247092	
	Rate: General Service MP-GSBF	
	Base Charge	183.08
	Environmental Control Charge	5.33
	Current Consumption Bill Charges	188.41
Detail Payment and Adjustment Information		
	08/04/21 Payment	-193.36



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jul 21 to Aug 18, 2021 for 29 days
Bill For: BARBOUR CO FAIR ASSOC
RT 250
BELINGTON WV 26250

pd 8-24-21

August 20, 2021

Account Number: 110 092 365 086

Amount Due: \$5.00

Due Date: September 09, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	5.00
Your next meter reading is scheduled to occur on or about Sep 21, 2021.	Payments/Adjustments	-5.00
Effective July 15, 2021, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit www.mon-power.com or call 1-800-686-0022 for further details.	Balance at Billing on Aug 20, 2021	0.00
	Mon Power - Consumption	5.00
	Amount Due by Sep 09, 2021	\$5.00
	Usage Information for Meter Number S93054456	
	Aug 18, 2021 KWH Reading (Actual)	4,797
	Jul 21, 2021 KWH Reading (Actual)	4,797
	KWH used	0
	Charges From Mon Power	
	Customer Number: 0804217628 5001174532	
	Rate: General Service MP-GSBF	
	Base Charge	5.00
	Current Consumption Bill Charges	5.00
	Detail Payment and Adjustment Information	
	08/04/21 Payment	-5.00



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jul 21 to Aug 18, 2021 for 28 days
Bill For: BARBOUR CO FAIR ASSOC
RT 250
BELINGTON WV 26250

pd 8-24-21

August 20, 2021

Account Number: 110 083 333 374

Amount Due: \$383.73

Due Date: September 09, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	563.81
Your next meter reading is scheduled to occur on or about Sep 21, 2021.	Payments/Adjustments	-563.81
Effective July 15, 2021, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit www.mon-power.com or call 1-800-686-0022 for further details.	Balance at Billing on Aug 20, 2021	0.00
	Mon Power - Consumption	383.73
	Amount Due by Sep 09, 2021	\$383.73
	Usage Information for Meter Number S31987794	
	Aug 18, 2021 KWH Reading (Actual)	75,439
	Jul 21, 2021 KWH Reading (Actual)	71,737
	KWH used	3,702
	Billed Load in KW/KVA	30.9
	Charges From Mon Power	
	Customer Number: 0804217628 5001125638	
	Rate: General Service MP-GSBF	
	Base Charge	372.55
	Environmental Control Charge	11.18
	Current Consumption Bill Charges	383.73
	Detail Payment and Adjustment Information	
	07/29/21 Payment	-166.65
	08/04/21 Payment	-397.16
	Total Payments and Adjustments	-\$563.81



Bill Based On: Actual Meter Reading

Page 1 of 2
N19

Billing Period: Jul 21 to Aug 18, 2021 for 29 days
Bill For: BARBOUR CO FAIR ASSOC
67 FAIR GROUND WAY
BELINGTON WV 26250

pd 82421

August 20, 2021














Account Number 110 083 333 655

Amount Due: \$5.00

Due Date: September 09, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0022. For Payment Options, call 1-800-736-3407. Pay your bill online at www.firstenergycorp.com
Bill issued by: Mon Power, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Sep 21, 2021. Effective July 15, 2021, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit www.mon-power.com or call 1-800-686-0022 for further details.	Previous Balance	10.20
	Payments/Adjustments	-10.20
	Balance at Billing on Aug 20, 2021	0.00
	Mon Power - Consumption	5.00
	Amount Due by Sep 09, 2021	\$5.00
Usage Information for Meter Number S96187772		
	Aug 18, 2021 KWH Reading (Actual)	9,151
	Jul 21, 2021 KWH Reading (Actual)	9,151
	KWH used	0
Charges From Mon Power		
	Customer Number: 0804217628 5001129198	
	Rate: General Service MP-GSBF	
	Base Charge	5.00
	Current Consumption Bill Charges	5.00
Detail Payment and Adjustment Information		
	08/04/21 Payment	-5.10
	07/29/21 Payment	-5.10
	Total Payments and Adjustments	-\$10.20

	859916	11/16/2021	12/06/2021	Bill	70.60	70.60	183.55
	854674	11/09/2021	11/05/2021	Penalty	9.41	9.41	112.95
	854674	10/15/2021	11/05/2021	Bill	94.13	94.13	103.54
		10/13/2021		Pay	-94.13	-94.13	9.41
	846509	10/08/2021	10/06/2021	Penalty	9.41	9.41	103.54
	846509	09/16/2021	10/06/2021	Bill	94.13	94.13	94.13
		08/24/2021		Pay	-8.83	-8.83	0.00
	840088	08/16/2021	09/07/2021	Bill	79.43	79.43	8.83
		07/19/2021		Adjust Adj	-70.60	-70.60	-70.60
		07/16/2021		Adjust Adj	-94.13	-94.13	0.00
	833332	07/16/2021	08/06/2021	Bill	94.13	94.13	94.13
		06/29/2021		Pay	-90.60	-90.60	0.00
	832867	06/16/2021	07/06/2021	Bill	90.60	90.60	90.60

CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

BILL DATE 05/17/2021

SERVICE FROM 04/07/2021 TO 05/10/2021

ACCOUNT NUMBER	DESCRIPTION	CHARGES
1-1-3100-000-0	Previous Balance	79.07
	Penalty	3.77
	Payments	0.00
Previous Reading 5,956	Adjustments W	0.00 37.65
Current Reading 5,957 Actual		
Usage 100		

pd 6-1-27
CK 18439

TOTAL DUE NOW		-120.49
IF NOT PAID BY 6/7/21	YOU PAY	124.26

CID: 9343

For E-billing or to pay online please go to: <https://barbour.authoritypay.com>
Or view our website at: www.centralbarbourpsd.com

CB PSD WILL BE CLOSED ON MONDAY MAY 30, 2022

MAIL OR BRING THIS
STUB WITH PAYMENT
TO:

PRESORTED
FIRST-CLASS MAIL
POSTAGE & FEES PAID
PHILIPPI, WV
PERMIT NO. 3

CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

ACCOUNT NUMBER	Pay Gross Amount After Due Date
1-1-3100-000-0	6/7/21
Net Amount To Be Paid	Gross Amount To Be Paid
120.49	124.26

CENTRAL BARBOUR PSD
HOURS MON - FRI 8:00 AM - 4:00 PM
CLOSED FOR LUNCH 12:00 PM - 12:30 PM

This utility is regulated by the Public Service
Commission of West Virginia. The method of meter
readings and rates are available at the office upon
request. This statement is due when rendered. 10%
additional will be added if payment is not received
within 20 days of bill date.

BARBOUR COUNTY FAIR ASSC.
PO BOX 87
WALK GATE 5/8 *
PHILIPPI WV 26416



CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

BILL DATE 06/16/2021

SERVICE FROM 05/10/2021 TO 06/08/2021

ACCOUNT NUMBER	DESCRIPTION	CHARGES
1-1-3100-000-0	Previous Balance	120.49
	Penalty	3.77
	Payments	-120.49
Previous Reading 5,957	Adjustments W	0.00
		37.65
Current Reading 5,974 Actual		
Usage 1,700		

TOTAL DUE NOW

41.42

IF NOT PAID BY 7/6/21

YOU PAY

45.19

CID: 9343

For Billing or to pay online please go to: <https://barbour.authoritypay.com>
Or view our website at: www.centralbarbourpsd.com

CB PSD WILL BE CLOSED ON MONDAY MAY 30, 2022

MAIL OR BRING THIS
STUB WITH PAYMENT
TO:

PRESORTED
FIRST-CLASS MAIL
POSTAGE & FEES PAID
PHILIPPI, WV
PERMIT NO. 3

CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

ACCOUNT NUMBER	Pay Gross Amount After Due Date
1-1-3100-000-0	7/6/21
Net Amount To be Paid	Gross Amount To Be Paid
41.42	45.19

CENTRAL BARBOUR PSD
HOURS MON - FRI 8:00 AM - 4:00 PM
CLOSED FOR LUNCH 12:00 PM - 12:30 PM

This utility is regulated by the Public Service
Commission of West Virginia. The method of meter
readings and rates are available at the office upon
request. This statement is due when rendered. 10%
additional will be added if payment is not received
within 20 days of bill date.

BARBOUR COUNTY FAIR ASSC.
PO BOX 87
WALK GATE 5/8 *
PHILIPPI WV 26416



CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

BILL DATE 07/19/2021

SERVICE FROM 06/08/2021 TO 07/08/2021

ACCOUNT NUMBER	DESCRIPTION	CHARGES
1-1-3100-000-0	Previous Balance	41.42
	Payments	-41.42
	Adjustments	0.00
Previous Reading 5,974	W	37.65
Current Reading 5,997 Actual		
Usage 2,300		

TOTAL DUE NOW

37.65

IF NOT PAID BY 8/6/21

YOU PAY

41.42

CID: 8343

For Billing or to pay online please go to: <https://barbour.authoritypay.com>
Or view our website at: www.centralbarbourpsd.com

CB PSD WILL BE CLOSED ON MONDAY MAY 30, 2022

MAIL OR BRING THIS
STUB WITH PAYMENT
TO:

CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

PRESORTED
FIRST-CLASS MAIL
POSTAGE & FEES PAID
PHILIPPI, WV
PERMIT NO. 3

ACCOUNT NUMBER	Pay Gross Amount After Due Date
1-1-3100-000-0	8/6/21
Net Amount To be Paid	Gross Amount To Be Paid
37.65	41.42

CENTRAL BARBOUR PSD
HOURS MON - FRI 8:00 AM - 4:00 PM
CLOSED FOR LUNCH 12:00 PM - 12:30 PM

This utility is regulated by the Public Service
Commission of West Virginia. The method of meter
readings and rates are available at the office upon
request. This statement is due when rendered. 10%
additional will be added if payment is not received
within 20 days of bill date.

BARBOUR COUNTY FAIR ASSC.

PO BOX 87
WALK GATE 5/8 *
PHILIPPI WV 26416



CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

BILL DATE 07/16/2021

SERVICE FROM 06/08/2021 TO 07/08/2021

ACCOUNT NUMBER	DESCRIPTION	CHARGES
1-1-2940-000-0	Previous Balance	90.60
	Payments	-90.60
	Adjustments	0.00
Previous Reading	W	94.13
2,783		
Current Reading		
2,783 Actual		
Usage		
0		

TOTAL DUE NOW

94.13

IF NOT PAID BY 8/6/21

YOU PAY

103.54

CID: 9341

For Billing or to pay online please go to: <https://barbour.authoritypay.com>
Or view our website at: www.centralbarbourpsd.com

CB PSD WILL BE CLOSED ON MONDAY MAY 30, 2022

MAIL OR BRING THIS
STUB WITH PAYMENT
TO:

CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

PRESORTED
FIRST-CLASS MAIL
POSTAGE & FEES PAID
PHILIPPI, WV
PERMIT NO. 3

ACCOUNT NUMBER	Pay Gross Amount After Due Date
1-1-2940-000-0	8/6/21
Net Amount To be Paid	Gross Amount To Be Paid
94.13	103.54

CENTRAL BARBOUR PSD
HOURS MON - FRI 8:00 AM - 4:00 PM
CLOSED FOR LUNCH 12:00 PM - 12:30 PM
This utility is regulated by the Public Service
Commission of West Virginia. The method of meter
readings and rates are available at the office upon
request. This statement is due when rendered. 10%
additional will be added if payment is not received
within 20 days of bill date.

BARBOUR COUNTY FAIR ASSC.
PO BOX 87
FOOD STAND 2008 1"
PHILIPPI WV 26416



CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

BILL DATE 08/16/2021

SERVICE FROM 07/06/2021 TO 08/09/2021

ACCOUNT NUMBER	DESCRIPTION	CHARGES
1-1-3100-000-0	Previous Balance	37.65
	Payments	-37.65
	Adjustments	0.00
Previous Reading	W	53.87
5,997		
Current Reading		
6,040 Actual		
Usage		
4,300		

*PAID 8-19-21
CK 18480*

62.70

TOTAL DUE NOW	53.87
IF NOT PAID BY 9/7/21	YOU PAY 59.26

CID: 9343

For Billing or to pay online please go to: <https://barbour.authoritypay.com>
Or view our website at: www.centralbarbourpsd.com

CB PSD WILL BE CLOSED ON MONDAY MAY 30, 2022

MAIL OR BRING THIS
STUB WITH PAYMENT
TO:

PRESORTED
FIRST-CLASS MAIL
POSTAGE & FEES PAID
PHILIPPI, WV
PERMIT NO. 3

CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

ACCOUNT NUMBER	Pay Gross Amount After Due Date
1-1-3100-000-0	9/7/21
Net Amount To be Paid	Gross Amount To Be Paid
53.87	59.26

CENTRAL BARBOUR PSD
HOURS MON - FRI 8:00 AM - 4:00 PM
CLOSED FOR LUNCH 12:00 PM - 12:30 PM
This utility is regulated by the Public Service Commission of West Virginia. The method of meter readings and rates are available at the office upon request. This statement is due when rendered. 10% additional will be added if payment is not received within 20 days of bill date.

BARBOUR COUNTY FAIR ASSC.
PO BOX 87
WALK GATE 5/5 *
PHILIPPI WV 26416



CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

BILL DATE 08/16/2021

SERVICE FROM 07/13/2021 TO 08/09/2021

ACCOUNT NUMBER	DESCRIPTION	CHARGES
1-1-2940-000-0	Previous Balance	-70.60
	Payments	0.00
	Adjustments	0.00
Previous Reading	W	79.43
2,783		
Current Reading		
2,785 Actual		
Usage		
1,200		

*pd 8-19-21
ck 18480*

TOTAL DUE NOW

8.83

IF NOT PAID BY 9/7/21

YOU PAY

16.77

CID: 9341

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PHILIPPI, WV 26416-7662
(304) 457-4026

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POSTAGE & FEES PAID
PHILIPPI, WV
PERMIT NO. 3

ACCOUNT NUMBER	Pay Gross Amount After Due Date
1-1-2940-000-0	9/7/21
Net Amount To Be Paid	Gross Amount To Be Paid
8.83	16.77

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BARBOUR COUNTY FAIR ASSC.
PO BOX 67
FOOD STAND 2008 1*
PHILIPPI WV 26416



CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7682
(304) 457-4026

BILL DATE 09/16/2021

SERVICE FROM 08/09/2021 TO 09/10/2021

ACCOUNT NUMBER	DESCRIPTION	CHARGES
1-1-3100-000-0	Previous Balance	53.87
	Payments	-53.87
	Adjustments	0.00
Previous Reading 6,040	W	106.41
Current Reading 6,127 Actual		
Usage 8,700		
TOTAL DUE NOW		106.41
IF NOT PAID BY 10/6/21	YOU PAY	117.05

CID: 9343

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PHILIPPI, WV 26416-7682
(304) 457-4026

PRESORTED
FIRST-CLASS MAIL
POSTAGE & FEES PAID
PHILIPPI, WV
PERMIT NO. 3

ACCOUNT NUMBER	Pay Gross Amount After Due Date
1-1-3100-000-0	10/6/21
Net Amount To be Paid	Gross Amount To Be Paid
106.41	117.05

CENTRAL BARBOUR PSD
HOURS MON - FRI 8:00 AM - 4:00 PM
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within 20 days of bill date.

BARBOUR COUNTY FAIR ASSC.
PO BOX 87
WALK GATE 5/8 *
PHILIPPI WV 26416



CENTRAL BARBOUR PSD
13697 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-7662
(304) 457-4026

BILL DATE 09/16/2021

SERVICE FROM 08/09/2021 TO 09/10/2021

ACCOUNT NUMBER	DESCRIPTION	CHARGES
1-1-2940-000-0	Previous Balance	8.83
	Payments	-8.83
	Adjustments	0.00
Previous Reading	W	94.13
2,795		
Current Reading		
2,811 Actual		
Usage		
1,600		
TOTAL DUE NOW		94.13
IF NOT PAID BY 10/6/21	YOU PAY	103.54

CID: 9341

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PHILIPPI, WV 26416-7662
(304) 457-4026

PRESORTED
FIRST-CLASS MAIL
POSTAGE & FEES PAID
PHILIPPI, WV
PERMIT NO. 3

ACCOUNT NUMBER	Pay Gross Amount After Due Date
1-1-2940-000-0	10/6/21
Net Amount To Be Paid	Gross Amount To Be Paid
94.13	103.54

CENTRAL BARBOUR PSD
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BARBOUR COUNTY FAIR ASSC.
PO BOX 87
FOOD STAND 2008 1"
PHILIPPI WV 26416



Check Number 35911 Vendor No BARB.FAIR Check Date 07/19/2022 Amount 19,098.27

No.

35911 I

Invoice No BF71922 P O No Quantity 0.00 Invoice Amt 19,098.27 Description ARP-11

Invoice No P O No Quantity Invoice Amt Description

Check Number 35911 Vendor No BARB.FAIR Check Date 07/19/2022 Amount 19,098.27 No. 35911

Invoice No BF71922 P O No Quantity 0.00 Invoice Amt 19,098.27 Description ARP-11

Invoice No P O No Quantity Invoice Amt Description

CLERK OF THE BARBOUR COUNTY COMMISSION

26 NORTH MAIN
PHILIPPI WV 26416

IDENTIFICATION NUMBER

BARB. FAIR 001

DATE

07/19/2022



69-437/515

CHECK NUMBER

35911

No.

35911

NET AMOUNT

19,098.27

nineteen thousand ninety-eight and 27 / 100

BARBOUR COUNTY FAIR ASSO
SHERI SUMMERFIELD, TREASURER
67 FAIRGROUNDS WAY
BELINGTON WV 26250

GENERAL COUNTY FUND
THE SHERIFF OF BARBOUR COUNTY

PAY
TO THE
ORDER OF

AUTHORIZED SIGNATURE

⑈035911⑈ ⑆051504377⑆

30008088⑈

Sheri Summerfield