

**James River Water Authority  
Board of Directors Meeting  
Fluvanna County Administration Building- Morris Room  
132 Main Street  
Palmyra, VA 22963  
November 8, 2023  
9:00 A.M.**

*Regular Meeting of the James River Water Authority Board of Directors*

- I. Call to Order**
- II. Adoption of Agenda**
- III. Approval of Minutes of Preceding Meeting**
  - a. October 11, 2023 – Regular Meeting
- IV. Financial Report**
  - a. Bill Approval
    - i. Aqualaw
    - ii. Faulconer Construction
    - iii. GAI Consultants
    - iv. Hefty Wiley & Gore
    - v. Valley Publishing
  - b. Bills to Ratify
    - i. Lakeway Publishers of Virginia
- V. Public Information and Discussion**
  - a. Discussion – Project Status Update
- VI. Action Items**
- VII. Consent Agenda**
- VIII. Closed Meeting**
- IX. Adjournment**

*The James River Water Authority Board of Directors reserves the right to amend and/or change the Agenda the day of the meeting.*

BY ORDER OF:  
D.D. WATSON, CHAIRMAN  
BOARD OF DIRECTORS  
JAMES RIVER WATER AUTHORITY

**JAMES RIVER WATER AUTHORITY BOARD OF DIRECTORS  
FLUVANNA COUNTY ADMINISTRATION BUILDING  
PALMYRA, VIRGINIA  
October 10, 2023  
9:00 A.M.**

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**Present:** Eric Anderson (Vice Chairman), Patricia Eager (arrived (9:11a.m.), Eric Purcell, Christian Goodwin, Eric Dahl

**Absent:** D. D. Watson (Chairman)

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**CALL TO ORDER**

Vice-Chairman Anderson called the meeting of the James River Water Authority (JRWA) Board of Directors to order at 9:00 a.m. and led the Board in the Pledge of Allegiance.

**ADOPTION OF AGENDA**

On the motion of Mr. Purcell, seconded by Mr. Dahl, which carried by a vote of 4-0, the agenda was adopted with addition of several invoices which were received after the packet was printed.

**APPROVAL OF MINUTES OF PRECEDING MEETING**

On the motion of Mr. Purcell, seconded by Mr. Dahl, which carried by a vote of 4-0, the Board approved the draft minutes from the preceding meeting.

**FINANCIAL REPORT**

Mr. Dahl briefed the Board on bills in the packet for consideration, noting the addition of five bills from Timmons which represented amounts which should have been billed at an earlier date following the budget transfer within the Timmons lines which had been before the Board earlier in the year. General discussion ensued regarding the bills, and Mr. Anderson requested that paper copies of any bills which are added after packet generation be provided in the future. On the motion of Mr. Purcell, seconded by Mr. Goodwin, the bills and financial report were approved by a vote of 5-0.

**PUBLIC INFORMATION AND DISCUSSION**

**Discussion – Project Status Update**

Mr. Justin Curtis briefed the Board on permit status, noting that two permits remain pending. The public comment period for the withdrawal permit from the Department of Environmental Quality has ended and no adverse comments were received. The Corps permit effort has not had any significant progress, and the Corps has not issued public notices. The issue will be elevated up the Corps' chain of command. Mr. Anderson asked if the approval of the permit triggered any financial obligation, and Mr. Curtis responded that it did not. Mr. Goodwin asked how long the

Corps had all the information necessary to move forward, and Mr. Curtis stated that all information had been provided to the agency in March 2023.

Mr. Joe Modica reported that the proposals for phase 3 cultural resource efforts had been received, and that property acquisition efforts were ongoing. Plats are mostly complete, 11 of 15 offers are complete and a number of deeds have been recorded. Utility coordination is also ongoing, and the Special Use Permit application was filed on October 1 with Fluvanna County. Mr. Dahl noted that the application would first go to the Technical Review Committee, then to the Planning Commission in November and finally to the Board of Supervisors in December. A brief discussion ensued regarding the preordering of materials ensued.

**ACTION ITEMS**

(none)

**CONSENT AGENDA**

(none)

**CLOSED SESSION**

On the motion of Mr. Purcell, seconded by Mr. Goodwin, which carried by a vote of 5-0, the Board voted to enter Closed Session at 9:19 a.m. for the purpose of discussing the following:

2.2-3711(A)(29) Discussion of award of a contract for phase 3 archeological services where discussion in open session would affect the bargaining position of the JRWA; and 2.2-3711(A)(3) Acquisition of real property for the purpose of the pump station.

**RESUMPTION OF REGULAR SESSION**

On the motion of Mr. Goodwin, seconded by Mr. Purcell, which carried by a vote of 5-0, the Board voted to return to regular session at 10:45 a.m.

**RESOLUTION - CERTIFICATION OF CLOSED SESSION**

By roll call, which carried by a vote of 5-0, the Board voted to adopt the following resolution:

**WHEREAS**, the James River Water Authority Board of Directors has convened a Closed Meeting pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

**WHEREAS**, §2.2-3712.D of the Code of Virginia requires a certification by the James River Water Authority Board of Directors that such closed meeting was conducted in conformity with the Virginia Law.

**NOW, THEREFORE BE IT RESOLVED** that the James River Water Authority Board of Directors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the James River Water Authority Board of Directors.

<u>NAME</u>	<u>VOTE</u>
Patricia Eager	Yes/Aye
D.D. Watson	(absent)
Christian Goodwin	Yes/Aye
Eric Dahl	Yes/Aye
Eric Anderson	Yes/Aye
Eric Purcell	Yes/Aye

On the motion of Mr. Purcell, seconded by Mr. Goodwin, which passed by a vote of 5-0, the JRWA approved the award of the contract for phase three archeological services to Goodwin and Associates.

**ADJOURNMENT**

On the motion of Mr. Goodwin, seconded by Mr. Dahl, which carried by a vote of 5-0, the Board voted to adjourn the meeting at 10:46 a.m.

BY ORDER OF:

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D.D. WATSON, CHAIRMAN  
BOARD OF DIRECTORS  
JAMES RIVER WATER AUTHORITY

# AQUALAW

JUSTIN W. CURTIS  
JUSTIN@AQUALAW.COM

PH: 804.716.9021  
FX: 804.716.9022

October 5, 2023



Mr. Eric Dahl  
Administrator  
Fluvanna County  
P.O. Box 540  
Palmyra, VA 22963

**Re: James River Water Authority**

Dear Eric:

Enclosed is our invoice for services rendered during September.

We greatly appreciate the opportunity to work with you. Please let me know if you have any questions.

Very truly yours,

Justin W. Curtis

Enclosure

cc: Brendan Hefty, Esq.

# AQUALAW

October 4, 2023

James River Water Authority  
P.O. Box 540  
Palmyra, VA 22963

Attention: Eric Dahl  
RE: General

Our File #: 0293-001  
Inv #: 15690

DATE	WORK PERFORMED	HOURS	AMOUNT	LAWYER
Sep-08-23	Respond to media inquiry about the project status	0.40	166.00	JWC
Sep-12-23	Participate in regular team meeting re project status; coordinate execution and submission of public notice verification form to DEQ	0.60	249.00	JWC
Sep-13-23	Attend and participate in JRWA Board meeting; teleconference with C. Goodwin re Corps permit; circulate email to the team re the same	1.70	705.50	JWC
Sep-22-23	Draft and circulate response to question from E. Dahl relevant to ongoing discussions with landowner	1.50	622.50	JWC
Sep-25-23	Review emails re conservation easement; outline response and approach to the same	0.80	332.00	JWC
Sep-26-23	Prepare for and participate in team meeting re project status	1.00	415.00	JWC
Sep-29-23	Contact DEQ re comments on draft water withdrawal permit; send update to the team re the same; contact Corps representative re status of application	1.20	498.00	JWC

**Subtotal** 7.20 \$2,988.00

**TOTAL AMOUNT THIS PERIOD** \$2,988.00

Previous Balance \$12,989.50

Previous Payments \$0.00

**BALANCE DUE NOW** \$15,977.50

**Payment Remit Address: AquaLaw PLC, 6 South 5th Street, Richmond, Virginia 23219**

**Thank you for choosing AQUALAW PLC. (Tax ID No. 45-0484029)**

**Please call (804) 716-9021 ext. 224 with invoice questions.**

**Payment is appreciated within 30 days.**



**James River Water Authority**  
**Summary of Work Pay Application 1 – October 2023**  
10/31/23

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**Falconer Construction**

Final Design

1. Participated in meetings and on calls to manage the final design and permitting process

**Timmons Group**

Final Design

1. Developed and advanced final plans
2. Met with Fluvanna County staff to discuss site plan approval process

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
James River Water Authority  
132 Main Street  
Palmyra, VA 22963  
FROM CONTRACTOR:  
Faulconer Construction Company, Inc.  
2496 Old Ivy Rd  
Charlottesville, VA 22906

PROJECT:  
JRWA Raw Water Pipeline, Intake,  
and Pump Station  
  
VIA ARCHITECT:  
Timmons Group  
1001 Boulders Parkway  
Richmond, VA 23225

APPLICATION #: 1  
PERIOD TO: 10/31/23  
PROJECT NOS: 9488  
  
CONTRACT DATE: 09/13/23

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR: Design and Construction of Raw Water Intake, Pump Station, and Raw Water Pipeline

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	39,687,850.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	39,687,850.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		192,500.00
<b>5. RETAINAGE:</b>		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	9,625.00
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	9,625.00
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	182,875.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	
8. CURRENT PAYMENT DUE-----	\$	182,875.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	39,504,975.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: October 25, 2023

State of: Virginia  
County of: Albemarle  
Subscribed and sworn to before me this 25<sup>th</sup> day of October 2023

Notary Public: Courtney Davis  
My Commission expires: 02/28/2027



**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$182,875.00  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

Owner's Representative:  
By: [Signature] Date: 10/30/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.



**CONTINUATION SHEET**

James River Water Authority  
 PROJECT:  
 JRWA Raw Water Pipeline, Intake,  
 and Pump Station

APPLICATION NUMBER: 1 JRWA Pipeline  
 APPLICATION DATE: 10/25/23  
 PERIOD TO: 31-Oct-23  
 ARCHITECT'S PROJECT NO: 9488

A Item No.	B Description of Work	C Scheduled Value	D		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			E Work Completed			Total Completed And Stored To Date (D + E + F)	% (G/C)		
			From Previous Application (D + E)	This Period					
1	Mobilization	\$ 575,000.00				\$ -		\$ 575,000	\$ -
2	General Conditions	\$ 1,480,000.00				\$ -		\$ 1,480,000	\$ -
3	Design & Construction Engineering Services	\$ 3,850,000.00		\$ 192,500.00		\$ 192,500.00	5%	\$ 3,657,500	\$ 9,625
4	Surveying	\$ 110,000.00				\$ -		\$ 110,000	\$ -
5	Railroad Insurance/Flagging & Improvements	\$ 350,000.00				\$ -		\$ 350,000	\$ -
6	Material Storage & Handling	\$ 700,000.00				\$ -		\$ 700,000	\$ -
7	Pump Station Laydown	\$ 35,000.00				\$ -		\$ 35,000	\$ -
8	Clearing for UG Electric Across Bremo Road	\$ 7,000.00				\$ -		\$ 7,000	\$ -
9	Existing Utility Protection & Potholing	\$ 75,000.00				\$ -		\$ 75,000	\$ -
10	Erosion Controls	\$ 475,000.00				\$ -		\$ 475,000	\$ -
11	Wetland and Sensitive Area Restoration	\$ 85,000.00				\$ -		\$ 85,000	\$ -
12	Temporary Construction Roads & Clearing	\$ 150,000.00				\$ -		\$ 150,000	\$ -
13	Pump Station Site Access Road	\$ 1,110,000.00				\$ -		\$ 1,110,000	\$ -
14	Site Access Road Storm Improvements	\$ 220,000.00				\$ -		\$ 220,000	\$ -
15	Pump Station Site Work	\$ 2,035,000.00				\$ -		\$ 2,035,000	\$ -
16						\$ -		\$ -	\$ -
17	<b>Pump Station Work</b>					\$ -		\$ -	\$ -
18	General Conditions - MEB	\$ 700,000.00				\$ -		\$ 700,000	\$ -
19	Concrete + Structural	\$ 2,900,000.00				\$ -		\$ 2,900,000	\$ -
20	Metals	\$ 880,000.00				\$ -		\$ 880,000	\$ -
21	Equipment	\$ 1,500,000.00				\$ -		\$ 1,500,000	\$ -
22	Mechanical	\$ 1,060,000.00				\$ -		\$ 1,060,000	\$ -
23	Electrical	\$ 3,600,000				\$ -		\$ 3,600,000	\$ -
24	Controls	\$ 410,000				\$ -		\$ 410,000	\$ -
25						\$ -		\$ -	\$ -
SUBTOTALS PAGE 2		\$ 22,307,000.00	\$ -	\$ 192,500.00	\$ -	\$ 192,500	1%	\$ 22,114,500	\$ 9,625

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT:  
JRWA Raw Water Pipeline, Intake,  
and Pump Station

APPLICATION NUMBER: 1  
APPLICATION DATE: 10/25/23  
PERIOD TO: 31-Oct-23  
ARCHITECT'S PROJECT NO: 9488

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
26	Furnish & Install Porta Dam	\$ 715,000							
27	Intake Pipe Work	\$ 585,000.00				\$ -		\$ 585,000	\$ -
28	Intake Structure	\$ 850,000.00				\$ -		\$ 850,000	\$ -
29	Build Access Road Down Ramp Into River	\$ 30,000.00				\$ -		\$ 30,000	\$ -
30	Restore Bank of James River with Class 2 Rip Rap	\$ 175,000.00				\$ -		\$ 175,000	\$ -
31	Dewater Swale Between Pump Station & Swale	\$ 30,000.00				\$ -		\$ 30,000	\$ -
32	24" Raw Water Line	\$ 9,800,000.00				\$ -		\$ 9,800,000	\$ -
33	Water Line Appurtenances	\$ 2,080,000.00				\$ -		\$ 2,080,000	\$ -
34	Water Line Testing	\$ 200,000.00				\$ -		\$ 200,000	\$ -
35	Rail Road & Electrical Jack & Bore	\$ 500,000.00				\$ -		\$ 500,000	\$ -
36	Open Cut Electrical Line Under Brema Road	\$ 55,000.00				\$ -		\$ 55,000	\$ -
37	Route 6 Jack & Bore	\$ 170,000.00				\$ -		\$ 170,000	\$ -
38	Open Cut Pipeline at 127+00 Brema Road	\$ 70,000.00				\$ -		\$ 70,000	\$ -
39	Open Cut Pipeline at 133+00 Gale Hill Road	\$ 110,000.00				\$ -		\$ 110,000	\$ -
40	Rivanna Crossing- Open Cut	\$ 960,000.00				\$ -		\$ 960,000	\$ -
41	Rock Blasting & Removal	\$ 370,000.00				\$ -		\$ 370,000	\$ -
42	Site & Easement Restoration	\$ 460,000.00				\$ -		\$ 460,000	\$ -
43	QC testing	\$ 185,000.00				\$ -		\$ 185,000	\$ -
44	SWPP Development & Inspections	\$ 35,850.00				\$ -		\$ 35,850	\$ -
45						\$ -		\$ -	\$ -
46						\$ -		\$ -	\$ -
47						\$ -		\$ -	\$ -
48						\$ -		\$ -	\$ -
49						\$ -		\$ -	\$ -
50						\$ -		\$ -	\$ -
SUBTOTALS PAGE 3		\$ 39,687,850.00	\$ -	\$ 192,500.00	\$ -	\$ 192,500.00	\$ 0.00	#####	\$ 9,625.00

# HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

**BILL TO:**

James River Water Authority  
ATTN: Eric Dahl  
P.O. Box 540  
132 Main Street  
Palmyra, VA 22963



**INVOICE # 12619**

**DATE 10/25/2023**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Agreed monthly fee for serving as legal counsel to JRWA board for October, November, and December 2023	3	2,500.00	7,500.00

**BALANCE DUE**

**\$7,500.00**



# INVOICE

GAI Consultants, Inc.  
385 East Waterfront Drive  
Homestead, PA 15120-5005

T 412.476.2000  
F 412.476.2020



Eric Dahl  
James River Water Authority  
132 Main St  
PO Box 540  
Palmyra, VA 22963

October 23, 2023  
Project No: C190908.00  
Invoice No: 2194554

Project C190908.00 JRWA - cultural oversight - water supply project  
Planning & Coordination with Council & subconsultant

**Professional Services Through October 14, 2023**

Task 001 Consultation and Document Review

**Professional Personnel**

	Hours	Rate	Amount
E06 ; Cultural Resources Managers			
Glenn, Jonathan	3.00	128.00	384.00
Totals	3.00		384.00
<b>Total Labor</b>			<b>384.00</b>
		<b>Total this Task</b>	<b>\$384.00</b>

Task 006 EXP Consultation Services

**Consultants**

Consultants Expense			1,530.00
<b>Total Consultants</b>	<b>1.0 times</b>	<b>1,530.00</b>	<b>1,530.00</b>
		<b>Total this Task</b>	<b>\$1,530.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,914.00	477,595.22	479,509.22
Limit			535,987.59
Remaining			56,478.37
		<b>Total this Invoice</b>	<b>\$1,914.00</b>



**EXP Energy Services Inc.**  
 2510 Miccosukee Road, Suite 200  
 Tallahassee, Florida 32308  
 Telephone: (850) 385-5441  
 Facsimile: (850) 385-5523

GAI Consultants  
 385 East Waterfront Drive  
 Homestead, PA 15120-5005  
 Jonathan Glenn

[ap@gaiconsultants.com](mailto:ap@gaiconsultants.com)  
[j.glenn@gaiconsultants.com](mailto:j.glenn@gaiconsultants.com)

Date: October 13, 2023  
 Invoice No: **09202312**  
 Project Number: HOU-23007494-00

Work Order Nun Number: JRWA-03-01  
 Client Project Number: C190908.00

**Summary**

**James River Water Supply Project**  
 For Professional Services Rendered From  
 August 26, 2023 - September 29, 2023

		Hours	Extended	
<b>Phase 01</b>	<b>106 Coordination</b>			
	Task 001 106 Coordination	8.50	\$	1,530.00
	<b>SUBTOTAL - 106 COORDINATION</b>	<b>8.50</b>	<b>\$</b>	<b>1,530.00</b>
		<b>Subtotal</b>	<b>8.50</b>	<b>\$ 1,530.00</b>
			<b>Amount Due - US Dollars</b>	<b>\$ 1,530.00</b>

If you have any questions regarding this invoice please contact: Ann Fulghum or Jessica Johnson  
**Please reference invoice number with remittance**



James River Water Supply Project

**Phase 01 106 Coordination**

**Task 001 106 Coordination**

**EXP**

Classification	Employee Name	Hours	Rate	Extended
Senior Environmental Project Manager	Tidlow, E.	8.50	\$ 180.00	\$ 1,530.00
<b>SUBTOTAL HOURS</b>		<b>8.50</b>		<b>\$ 1,530.00</b>
<b>SUBTOTAL - EXP</b>		<b>8.50</b>		<b>\$ 1,530.00</b>
<b>TOTAL - TASK 001</b>		<b>8.50</b>		<b>\$ 1,530.00</b>
<b>TOTAL - PHASE 01</b>		<b>8.50</b>		<b>\$ 1,530.00</b>

JRWA  
Employee Timesheet Breakdown  
September 2023

Project Name	Date	Phase	Task	Employee Name	Hours	Rate	Extension
HOU-23007494-00 - JRWA	8/26/2023	01	001	Tidlow, Evelyn	1.00	\$ 180.00	\$ 180.00
HOU-23007494-00 - JRWA	9/7/2023	01	001	Tidlow, Evelyn	1.50	\$ 180.00	\$ 270.00
HOU-23007494-00 - JRWA	9/8/2023	01	001	Tidlow, Evelyn	4.00	\$ 180.00	\$ 720.00
HOU-23007494-00 - JRWA	9/11/2023	01	001	Tidlow, Evelyn	1.00	\$ 180.00	\$ 180.00
HOU-23007494-00 - JRWA	9/25/2023	01	001	Tidlow, Evelyn	1.00	\$ 180.00	\$ 180.00
			<b>001 Total</b>		8.50		\$ 1,530.00
		<b>01 Total</b>			8.50		\$ 1,530.00
				<b>Tidlow, Evelyn Total</b>	8.50		\$ 1,530.00

Approved By: *Ann Fulghum*

Date: *09/29/2023*

Valley Publishing  
434-591-1000  
P.O. Box 59  
Palmyra, VA 22963  
(434)207-0221  
edee@fluvannareview.com  
www.fluvannareview.com

# INVOICE

## BILL TO

James River Water Authority  
Attn: Eric Dahl  
P.O. Box 540  
Palmyra, Va 22963

**INVOICE #** 2023F34-53B

**DATE** 08/24/2023

**DUE DATE** 09/03/2023

**TERMS** Net 10 days

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ACTIVITY	QTY	RATE	AMOUNT
<b>FR 3/8 - 13x</b> FR -3/8 Page Ad - 13x rate *Public Notice-Water Permits VWPP No.22-1889 (JRWA)	1	196.00	196.00

TERMS: Net 10 days

Please make checks payable to the newspaper in which your ad  
appears:

Fluvanna Review

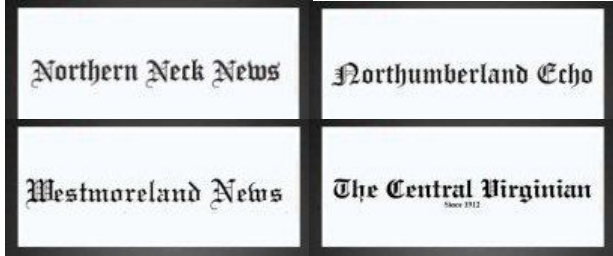
**BALANCE DUE**

**\$196.00**



**INVOICE**

Lakeway Publishers of Virginia



CUSTOMER	DATE
<b>111454</b>	<b>08/31/23</b>
INVOICE	JOB
<b>20254409</b>	
SALESPERSON	
<b>Darcy Capps</b>	
PURCHASE ORDER	

James River Water Authority  
P.O. Box 540  
Palmyra VA 22963

**TERMS - NET 30 DAYS**

DATE	DESCRIPTION	# OF INS	SIZE
08/31/23	JRWA DEQ Public Notice	1	125 541.25

**PLEASE PAY : 541.25**

REMIT TO	CUSTOMER	AMOUNT ENCLOSED
	111454	

LAKEWAY PUBLISHERS, INC.  
P.O. Box 625  
1609 W.First North Street  
MORRISTOWN, TN 37815  
(423) 581-5630 • 1-800-624-0281

James River Water Authority  
P.O. Box 540  
Palmyra VA 22963

**THANK YOU  
ACCOUNTS RECEIVABLE**