



GENTRY LOCKE

Attorneys

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
Attn: Lonzo Lester, Russell Co. Administrator
137 Highland Drive
Lebanon, VA 24266

Invoice Date: May 07, 2024
Invoice Number: 400891
Matter Number: 26898-0003

pd 06-03-24

Client: Russell County Board of Supervisors and
Matter: Review Landfill Agreement ✓

For professional services rendered through April 30, 2024

Currency: USD

Fees 2,557.50

Current Amount Due \$2,557.50

Aged A/R

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
02/20/2024	325201	0.00	0.00	2,106.50	0.00	0.00
04/30/2024	325201-INT	10.53	0.00	0.00	0.00	0.00
03/12/2024	325855	0.00	23,221.50	0.00	0.00	0.00
04/30/2024	325855-INT	116.11	0.00	0.00	0.00	0.00
04/15/2024	400159	12,152.95	0.00	0.00	0.00	0.00
		12,279.59	23,221.50	2,106.50	0.00	0.00

Total \$37,607.59

TERMS: BALANCE DUE UPON RECEIPT



GENTRY LOCKE

Attorneys

Client: Russell County Board of Supervisors and
Matter: Review Landfill Agreement

Invoice Date:
Invoice Number:
Matter Number:

May 07, 2024
400891
26898-0003

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2024	JCS	Revise citizen committee recommendations; conference with Mr. Paylor regarding comments and host agreement.	0.80	465.00	372.00
04/15/2024	JCS	Revise County Ordinance, CPRWMA articles/agreement; teleconference with Mr. Lester regarding same; teleconference with Mr. Paylor.	0.80	465.00	372.00
04/16/2024	JCS	Meeting preparation; conference with Board members; conference with Citizen Advisory Committee; teleconference with Mr. Paylor.	3.50	465.00	1,627.50
04/25/2024	JCS	Review Citizens Advisory Committee Summary; teleconference with Mr. Lester.	0.40	465.00	186.00
Current Hours and Fees			5.50		\$2,557.50



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Invoice Date: May 07, 2024
Invoice Number: 400891
Matter Number: 26898-0003

REMITTANCE COPY

Review Landfill Agreement

<u>Invoice Date</u>	<u>Tax Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
05/07/2024	400891	\$2,557.50
Balance Due		<u>\$2,557.50</u>

TERMS: BALANCE DUE UPON RECEIPT

Please send this remittance page with payment.

ACH Instructions:

Full Company Name Gentry Locke Rakes & Moore, LLP

Mailing Address P.O. Box 40013

Roanoke, VA 24022-0013

Taxpayer ID 54-0540718

Contact Person Name Client Accounts Coordinator

Contact Person Telephone 540-983-9300

Contact Person Email Address *Jemie Lloyd* billing@gentrylocke.com

Remittance Email Address ach@gentrylocke.com

Bank Name Pinnacle Financial Partners

Bank Address 150 3rd Avenue South

Nashville, TN 37201

Routing Number 064008637

Account Name Gentry Locke Rakes & Moore, LLP Operating Account

Account Number 800106352875

Account Type Checking

(Please Reference Invoice Number)

Mail Checks To:

Gentry Locke

P.O. Box 531013

Atlanta GA 30353-1013



GENTRY LOCKE

Attorneys

PLS-13-24

Client: Russell County Board of Supervisors and
Matter: Review Landfill Agreement

Invoice Date:
Invoice Number:
Matter Number:

April 15, 2024
400159
26898-0003

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2024	JCS	Teleconference with Mr. Lester regarding status of Host Agreement; public hearing; teleconference with Mr. Paylor.	0.40	465.00	186.00
03/04/2024	BRL	Phone call with Mr. Southard regarding upcoming public meeting.	0.25	400.00	100.00
03/05/2024	JCS	Teleconference with Mr. Paylor regarding presentation at public hearing; preparation for hearing.	1.60	465.00	744.00
03/06/2024	BRL	Review and provide comment to NOVA's changes to the Landfill Host Agreement; send email to Mr. Southard and Mr. Haley regarding the same.	1.00	400.00	400.00
03/06/2024	GJH	Telephone conference with Mr. Southard regarding plan for Board of Supervisors public hearing.	0.20	500.00	100.00
03/06/2024	GJH	Review new redline from NoVa regarding Host Agreement.	0.20	500.00	100.00
03/06/2024	JCS	Teleconference with Mr. Lester and Mr. Paylor regarding revised Host Agreement; revise proposed agreement.	0.60	465.00	279.00
03/06/2024	JCS	Revise presentation for public hearing.	0.50	465.00	232.50
03/07/2024	JCS	Travel from Roanoke to Lebanon, VA.	2.50	465.00	1,162.50
03/08/2024	JCS	Meeting with Mr. Paylor, Mr. Lester, and Mr. Breeding regarding hearing preparation.	3.00	465.00	1,395.00
03/08/2024	JCS	Public hearing.	5.50	465.00	2,557.50
03/09/2024	JCS	Travel from Lebanon to Roanoke, VA.	2.50	465.00	1,162.50
03/20/2024	JCS	Teleconference with Mr. Paylor regarding environmental issue and host agreement meeting.	0.20	465.00	93.00
03/21/2024	BRL	Phone calls with Mr. Southard regarding citizens' advisory board.	0.50	400.00	200.00
03/21/2024	JCS	Teleconference with Mr. Lester, Mr. Haley, and Mr. Law regarding public hearing; research regarding public body	1.20	465.00	558.00



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Client: Russell County Board of Supervisors and
Matter: Review Landfill Agreement

Invoice Date:
Invoice Number:
Matter Number:

April 15, 2024
400159
26898-0003

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		regarding adversary committee.			
03/21/2024	JCS	Voice conference with Mr. Lester and colleagues regarding citizens issues.	2.30	465.00	1,069.50
03/27/2024	GJH	Review and analysis of FOIA regarding application to citizen advisory committee.	0.30	500.00	150.00
03/27/2024	GJH	Telephone conference with Mr. Southard regarding FOIA issue regarding citizen committee.	0.20	500.00	100.00
03/28/2024	JCS	Teleconference Mr. Lester and Mr. Paylor regarding review of citizens' comments.	0.30	465.00	139.50
Current Hours and Fees			23.25		\$10,729.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/11/2024	Airfare to/from Roanoke	661.82
03/11/2024	Hotel stay in Roanoke at the Fairfield and meals	429.87
03/11/2024	(66 miles @ .67 per mile)	44.22
03/11/2024	Airport Parking, Rental Car, and Gas	288.04
Current Costs		\$1,423.95

TOTAL Current Costs **\$1,423.95**

TOTAL Current Fees and Costs **\$12,152.95**



GENTRY LOCKE
Attorneys

814-8-24

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

March 12, 2024

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
137 Highland Drive
Lebanon, VA 24266
Attn: Lonzo Lester, Russell Co. Administrator

RE: Review Landfill Agreement

Client: 26898
Case: 3
Invoice: 325855 //048

For Professional Services Rendered

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
02/05/24	BRL: Review Virginia law regarding sanitary landfills; prepare County Resolution regarding the same; and send email to Mr. Haley and Mr. Southard regarding the same.	2.25	900.00
02/06/24	JCS: Review draft board resolution; teleconference with Mr. Lester and chairman of board of supervisors.	0.80	372.00
02/07/24	GJH: Telephone conference with Mr. Southard and Mr. Law regarding County review process for Nova Agreement.	0.20	100.00
02/07/24	BRL: Teams meeting with Mr. Haley and Mr. Southard regarding Landfill and related requirements.	0.75	300.00
02/07/24	BRL: Update memorandum and perform additional research on requirements for Landfill.	4.00	1,600.00
02/07/24	JCS: Voice conference with Mr. Haly and Mr. Law regarding resolution and public hearing; teleconference with Mr. Paylor regarding board presentation; teleconference with Mr. Lester regarding board presentation and public hearing.	1.20	558.00
02/08/24	BRL: Prepare supplemental memorandum regarding Landfill permit requirements.	0.75	300.00
02/08/24	BRL: Teams meeting with Mr. Southard and Mr. Haley regarding public meeting and permit application steps for Landfill, and memorandum regarding the same.	0.50	200.00

** Continued on next page **



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Roanoke, VA 24022-0013

Russell County Board of Supervisors and
03/12/2024
Page 2

Client: 26898
Case: 3
Invoice: 325855

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
02/08/24	BRL: Perform research regarding 2232 analysis.	0.75	300.00
02/08/24	BRL: Conference with Mr. Haley regarding memorandum and action items.	0.25	100.00
02/08/24	GJH: Telephone conference with Mr. Southard and Mr. Law regarding Plan for Board of Supervisors review of Nova contract.	0.20	100.00
02/08/24	GJH: Review draft memo regarding Nova contract review process.	0.30	150.00
02/08/24	GJH: Conference with Mr. Law regarding memo regarding review process for Nova agreement.	0.20	100.00
02/08/24	JCS: Teleconference with Mr. Lester regarding public hearing and ordinance.	0.40	186.00
02/08/24	JCS: Review client memo and critical path analysis; teleconference with Mr. Haly, Mr. Law, and Mr. Lester.	0.60	279.00
02/09/24	BRL: Review changes to Host Agreement; send email regarding the same.	0.50	200.00
02/09/24	JCS: Teleconference with Mr. Lester, Mr. Law, and Mr. Paylor regarding revised agreement; review agreement.	0.80	372.00
02/10/24	JCS: Review redlined host agreement; teleconference with Mr. Paylor.	0.50	232.50
02/12/24	GJH: Telephone conference with Mr. Southard and Mr. Law regarding NoVa agreement and plan for discussion with County.	0.20	100.00
02/12/24	GJH: Review updated task list regarding Russell County.	0.20	100.00
02/12/24	JCS: Teleconference with Mr. Haley, Mr. Law, and Mr. Paylor regarding correct revisions to agreement.	0.30	139.50
02/12/24	JCS: Review supplemental "To-Do" memo to County.	0.30	139.50
02/12/24	JCS: Teleconference with Mr. Lester and Mr. Breeding regarding revisions to agreement and planning commission action.	0.40	186.00
02/12/24	BRL: Revise Memorandum to County regarding Action Items.	1.00	400.00
02/12/24	BRL: Conference with Mr. Southard regarding memorandum; send email to Mr. Southard regarding the same.	0.25	100.00
02/12/24	BRL: Send email to Mr. Southard regarding Attorney General	0.25	100.00

** Continued on next page **



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Russell County Board of Supervisors and

03/12/2024

Page 3

Client: 26898

Case: 3

Invoice: 325855

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
	Opinions.		
02/12/24	BRL: Teams Meeting with County regarding Landfill Host Agreement and process to approve and implement the same.	1.25	500.00
02/12/24	BRL: Follow-up conference with Mr. Haley regarding Landfill Host Agreement and related public process.	0.25	100.00
02/12/24	BRL: Revise Landfill Host Agreement; send email regarding the same.	0.25	100.00
02/13/24	GJH: Telephone conference with Mr. Lester, Mr. Paylor, Mr. Southard, and Mr. Law regarding NoVa agreement and related issues.	0.80	400.00
02/13/24	GJH: Conference with Mr. Law regarding Russell County staff report.	0.20	100.00
02/13/24	JCS: Review code provisions and attorney general opinions regarding planning comprehensive plan.	0.50	232.50
02/13/24	JCS: Voice conference with Mr. Lester, Mr. Haley, Mr. Paylor, Mr. Breeding, and Mr. Law regarding revised agreement, comprehensive plan, and next steps.	1.10	511.50
02/14/24	GJH: Telephone conference with Mr. Southard regarding FOIA and confidentiality issues.	0.20	100.00
02/14/24	GJH: Revise draft letter on FOIA and confidentiality.	0.20	100.00
02/14/24	GJH: Conference with Mr. Law regarding drafting staff report on host agreement and planning commission review.	0.30	150.00
02/14/24	JCS: Teleconference with Mr. Lester, Mr. Breeding, Mr. Haley regarding FOIA and confidentiality; prepare correspondence for client.	1.50	697.50
02/14/24	JCS: Teleconference with Mr. Law and Mr. Lester regarding staff briefing report.	0.20	93.00
02/14/24	BRL: Conference with Mr. Haley regarding Staff Reports; review example Staff Reports.	0.75	300.00
02/14/24	BRL: Review location of proposed Landfill and Comprehensive Plan in preparation of Staff Reports with respect to Host	2.50	1,000.00

** Continued on next page **



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Russell County Board of Supervisors and
03/12/2024
Page 4

Client: 26898
Case: 3
Invoice: 325855

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
	Agreement and 2232/Comprehensive Plan review.		
02/15/24	JCS: Teleconference with Mr. Lester and Mr. Paylor regarding Protecta report, public hearing, and FOIA requests.	0.30	139.50
02/15/24	BRL: Review Comprehensive Plan with respect to proposed Landfill.	0.50	200.00
02/15/24	BRL: Prepare Staff Report regarding Host Agreement.	1.00	400.00
02/16/24	JCS: Teleconference with Mr. Lester, Mr. Paylor regarding public hearing; and FOIA requests.	0.20	93.00
02/19/24	BRL: Prepare Staff Report on Host Agreement.	1.25	500.00
02/19/24	BRL: Prepare Staff Report on Host Agreement; send email to Mr. Southard and Mr. Haley regarding the same.	2.50	1,000.00
02/20/24	GJH: Review and revise draft staff report.	0.20	100.00
02/20/24	GJH: Conference with Mr. Law regarding draft staff report.	0.30	150.00
02/20/24	GJH: Telephone conference with Mr. Southard regarding meeting with NoVa.	0.20	100.00
02/20/24	JCS: Voice conference with Mr. Lester, Mr. Paylor, Mr. Breeding, NOVA, TRC regarding host agreement amendments.	2.00	930.00
02/20/24	JCS: Review and edit draft staff report.	0.30	139.50
02/20/24	JCS: Teleconference with Mr. Haley regarding revisions.	0.30	139.50
02/20/24	BRL: Conference with Mr. Haley regarding Staff Report with respect to Host Agreement.	0.50	200.00
02/20/24	BRL: Revise Staff Report with respect to Host Agreement.	0.50	200.00
02/21/24	JCS: Voice conference with Mr. Haley and Mr. law regarding edits; revisions to hose agreement and staff report.	0.60	279.00
02/21/24	JCS: Review and edit revised host agreement; teleconference with Mr. Haley and Mr. Paylor.	0.40	186.00
02/21/24	JCS: Teleconference Mr. Lester regarding negotiations and public hearing.	0.30	139.50
02/21/24	BRL: Teams meeting with Mr. Southard regarding changes to the Host Agreement, based on comments received from The Nova	0.50	200.00

** Continued on next page **



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Russell County Board of Supervisors and
03/12/2024
Page 5

Client: 26898
Case: 3
Invoice: 325855

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
	Company of Virginia.		
02/21/24	BRL: Revise Host Agreement based on The Nova Company of Virginia's comments; send email regarding the same.	1.00	400.00
02/21/24	BRL: Revise Staff Report regarding Host Agreement.	0.50	200.00
02/21/24	GJH: Telephone conference with Mr. Southard regarding Host Agreement revisions.	0.20	100.00
02/22/24	BRL: Revise Staff Report with respect to Host Agreement.	2.00	800.00
02/22/24	GJH: Review revised draft of Host Agreement.	0.20	100.00
02/22/24	GJH: Draft email to Mr. Southard regarding Host Agreement.	0.20	100.00
02/22/24	GJH: Telephone conference with Mr. Southard regarding Host Agreement.	0.20	100.00
02/23/24	BRL: Prepare and revise staff report; review County waste ordinances; and send emails regarding the same.	4.00	1,600.00
02/26/24	GJH: Review and revise draft staff report.	0.60	300.00
02/26/24	BRL: Send emails regarding Proposed Host Agreement and related Staff Report.	0.25	100.00
02/27/24	BRL: Revise Staff Report regarding Landfill Host Agreement; send email regarding the same.	1.00	400.00
02/28/24	GJH: Review materials regarding FOIA and Podesta report; Telephone conference with Mr. Southard regarding Podesta report issues.	0.30	150.00
02/28/24	BRL: Conference with Mr. Haley regarding Staff Report and FOIA Requests with respect to proposed landfill.	0.25	100.00
02/28/24	BRL: Revise Staff Report; Send email regarding the same.	0.50	200.00
02/28/24	JCS: Review correspondence; teleconference with Mr. Haley regarding WRIT and FOIA request; teleconference with Mr. Paylor regarding Potesta contract.	0.40	186.00
02/28/24	JCS: Teleconference with Mr. Lester, Mr. Breeding regarding terms and conditions; revised agreement; FOIA suit.	0.60	279.00
02/29/24	GJH: Revise draft staff report.	0.20	100.00

** Continued on next page **



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Roanoke, VA 24022-0013

Russell County Board of Supervisors and
03/12/2024
Page 6

Client: 26898
Case: 3
Invoice: 325855

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
02/29/24	GJH: Draft email to Mr. Southard regarding draft staff report.	0.20	100.00
02/29/24	GJH: Telephone conference with Mr. Southard regarding draft staff report and plan for public hearing.	0.20	100.00
02/29/24	BRL: Revise Staff Report regarding Landfill Host Agreement; send emails regarding the same.	0.50	200.00
02/29/24	JCS: Research solid waste act and Code regarding host agreement; revise Potesta.	0.80	372.00
02/29/24	JCS: Review and edit staff report.	0.30	139.50
TOTAL Hours and Fees		54.10	\$23,221.50

Current Invoice Due **\$23,221.50**
6% Annual Rate of Interest

For questions concerning your account balance, please contact our billing department at (540) 983-9380 or by email at billing@gentrylocke.com.



GENTRY LOCKE

Attorneys

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

February 20, 2024

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
137 Highland Drive
Lebanon, VA 24266
Attn: Lonzo Lester, Russell Co. Administrator

211-1101-5415

RE: Review Landfill Agreement

Client: 26898

Case: 3

Invoice: 325201 //048

For Professional Services Rendered

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
01/04/24	JCS: Teleconference with Mr. Paylor regarding status.	0.10	46.50
01/09/24	JCS: Teleconference with Mr. Paylor regarding presentation to new board members.	0.20	93.00
01/10/24	JCS: Meeting preparation; voice conference with Mr. Lester, Mr. Paylor, and board members regarding agreement.	2.80	1,302.00
01/12/24	JCS: Teleconference with Mr. Lester, Mr. Breeden; follow-up to board member briefing.	0.20	93.00
01/31/24	JCS: Teleconference with Mr. Lester regarding agreement changes and resolution for board of supervisor; teleconference with Mr. Haley regarding resolution; teleconference with Mr. law regarding resolution.	0.80	372.00
01/31/24	BRL: Conference with Mr. Southard regarding status of Landfill Host Agreement and preparation of resolutions regarding the same.	0.25	100.00
01/31/24	GJH: Telephone conference with Mr. Southhand regarding Nova public process and next step planning.	0.20	100.00
TOTAL Hours and Fees		4.55	\$2,106.50

** Continued on next page **

[Handwritten signature]
2/18/24



GENTRY LOCKE
Attorneys

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

Russell County Board of Supervisors and
02/20/2024
Page 2

Client: 26898
Case: 3
Invoice: 325201

Current Invoice Due

\$2,106.50

6% Annual Rate of Interest

For questions concerning your account balance, please contact our billing department at (540) 983-9380 or by email at billing@gentrylocke.com.



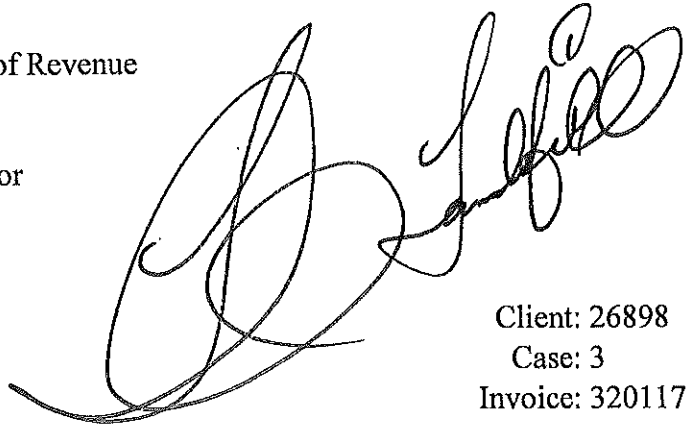
GENTRY LOCKE
Attorneys

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

October 13, 2023

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
137 Highland Drive
Lebanon, VA 24266
Attn: Lonzo Lester, Russell Co. Administrator



RE: Review Landfill Agreement

Client: 26898

Case: 3

Invoice: 320117 //048

For Professional Services Rendered

211-11045415

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
09/01/23	JCS: Teleconference with Mr. Lester and Mr. Paylor regarding negotiation next steps.	0.50	225.00
09/19/23	GJH: Telephone call from Mr. Southard regarding Nova response to Host Agreement.	0.20	95.00
09/19/23	GJH: Review and analyze Nova response to draft Host Agreement.	0.70	332.50
09/19/23	BRL: Phone call with Mr. Southard regarding revised Landfill Host Agreement.	0.25	93.75
09/19/23	JCS: Teleconference with Mr. Paylor; review revised host agreement.	1.70	765.00
09/20/23	GJH: Analyze open issues with Nova/Russell County.	0.50	237.50
09/20/23	GJH: Draft email to Mr. Southhand and Mr. Law regarding Nova draft.	0.30	142.50
09/20/23	GJH: Telephone conference with Mr. Southard and Mr. Law regarding Nova draft.	0.30	142.50
09/20/23	BRL: Review revisions to Landfill Host Agreement.	0.25	93.75
09/20/23	BRL: Teams Meeting with Mr. Southard and Mr. Haley regarding revisions to Landfill Host Agreement.	0.25	93.75
09/20/23	JCS: Review Potesta comments; teleconference with Mr. Paylor	0.30	135.00

** Continued on next page **



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Russell County Board of Supervisors and
10/13/2023
Page 2

Client: 26898
Case: 3
Invoice: 320117

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
09/20/23	JCS: Review host agreement; voice conference with Mr. Haley and Mr. Law regarding response; correspondence with Mr. Lester.	1.20	540.00
09/21/23	BRL: Review revisions to Landfill Host Agreement and conference with Mr. Haley regarding the same.	1.25	468.75
09/21/23	GJH: Conference with Mr. Law regarding response draft of Host Agreement to NOVA.	0.75	356.25
09/25/23	GJH: Telephone conference with Mr. Southard regarding direction from County; Draft email to Mr. Law regarding work plan.	0.30	142.50
09/25/23	JCS: Teleconference with Mr. Lester regarding revised agreement; teleconference with Mr. Haley and Mr. Paylor regarding next revisions of agreement.	0.60	270.00
09/26/23	BRL: Review revised Landfill Host Agreement and revise the same; send emails regarding the same.	2.25	843.75
09/27/23	GJH: Review and analyze redline Host Agreement.	1.00	475.00
09/27/23	GJH: Telephone conference with Mr. Southard and Mr. Law regarding redline Nova Host Agreement.	1.00	475.00
09/27/23	JCS: Review and edit draft agreement; teleconference with Mr. Law and Mr. Haley regarding revisions; teleconference with Mr. Paylor regarding changes.	2.10	945.00
09/27/23	BRL: Review and revise Landfill Host Agreement; send email regarding the same.	2.00	750.00
09/27/23	BRL: Conference call with Mr. Southard and Mr. Haley regarding Landfill Host Agreement.	1.25	468.75
09/28/23	JCS: Review environmental comments for host agreement from Potesta.	0.30	135.00
09/28/23	BRL: Revise Landfill Host Agreement; send email regarding the same.	1.50	562.50
09/29/23	JCS: Review and edit revised host agreement.	0.50	225.00
09/29/23	BRL: Phone call and emails regarding Landfill Host Agreement.	0.25	93.75
09/29/23	BRL: Phone call with Mr. Southard regarding Landfill Host Agreement; make revisions to the same; and send email regarding	0.50	187.50

** Continued on next page **



GENTRY LOCKE
Attorneys

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

Russell County Board of Supervisors and

10/13/2023

Page 3

Client: 26898

Case: 3

Invoice: 320117

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
	the same.		
09/29/23	GJH: Review and analyze updated redline draft of Nova agreement.	0.70	332.50
09/29/23	GJH: Draft email to Mr. Southand regarding issues under host agreement.	0.30	142.50
09/29/23	GJH: Telephone conference with Mr. Southand regarding next steps.	0.20	95.00
09/30/23	JCS: Teleconference with Ms. Patton and Mr. Paylor regarding opposition to landfill.	0.40	180.00
09/30/23	JCS: Teleconference with Mr. Lester and Mr. Haley regarding letter to citizens of Russell County.	0.40	180.00
TOTAL Hours and Fees		24.00	\$10,225.00

Current Invoice Due

\$10,225.00

6% Annual Rate of Interest

For questions concerning your account balance, please contact our billing department at (540) 983-9380 or by email at billing@gentrylocke.com.



GENTRY LOCKE

Attorneys

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

November 13, 2023

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
137 Highland Drive
Lebanon, VA 24266
Attn: Lonzo Lester, Russell Co. Administrator

RE: Review Landfill Agreement

Client: 26898
Case: 3
Invoice: 321109 //048

For Professional Services Rendered

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
10/01/23	GJH: Review and revise letter to citizens regarding Nova landfill.	0.30	142.50
10/01/23	GJH: Telephone conference with Mr. Southard regarding citizen letter.	0.20	95.00
10/01/23	JCS: Teleconference with Mr. Haley; review and revise letter to citizens; teleconference with Mr. Paylor.	0.60	270.00
10/05/23	JCS: Teleconference with Mr. Paylor; review Potesta comments on host agreement.	0.50	225.00
10/05/23	JCS: Voice conference with Mr. Lester and Mr. Paylor regarding host agreement.	0.90	405.00
10/05/23	JCS: Teleconference with Mr. Law regarding revisions to host agreement; review NOVA host fee proposal.	0.60	270.00
10/05/23	BRL: Teams meeting with Mr. Southard regarding additional edits to Lanfill Host Agreement.	0.50	187.50
10/05/23	BRL: Review NOVA schedule and county points of emphasis.	0.25	93.75
10/09/23	BRL: Revise Landfill Host Agreement.	1.25	468.75
10/10/23	BRL: Revise Landfill Host Agreement; send emails regarding the same.	1.50	562.50
10/11/23	JCS: Review revised host agreement; recalculate fees; teleconference with Mr. Paylor; review revisions.	1.10	495.00

** Continued on next page **



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Russell County Board of Supervisors and
11/13/2023
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Client: 26898
Case: 3
Invoice: 321109

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
10/11/23	BRL: Revise Landfill Host Agreement; send email regarding the same.	1.00	375.00
10/11/23	BRL: Phone call with Mr. Southard regarding Landfill Host Agreement.	0.25	93.75
10/11/23	BRL: Revise Landfill Host Agreement.	1.25	468.75
10/11/23	BRL: Revise Landfill Host Agreement; send email regarding the same.	2.25	843.75
10/12/23	JCS: Teleconference with Mr. Paylor regarding edits to host agreement; teleconference with Mr. Haley and Mr. Law regarding finalizing host agreement; teleconference Mr. Lester.	0.70	315.00
10/12/23	BRL: Revise Landfill Host Agreement and Schedule of Host Fees; send email regarding the same.	0.50	187.50
10/12/23	BRL: Teams Meeting with Mr. Southard and Mr. Haley regarding Landfill Host Agreement; make revisions to the same; and send email regarding the same.	0.50	187.50
10/12/23	BRL: Review Virginia law regarding host agreements; revise Landfill Host Agreement; send email regarding the same.	1.00	375.00
10/13/23	JCS: Teleconference with Mr. Lester regarding revised host agreement; teleconference with Mr. Paylor.	0.90	405.00
10/13/23	BRL: Phone call with Mr. Haley and Mr. Southard regarding Landfill Host Agreement.	0.25	93.75
10/17/23	GJH: Telephone conference with Mr. Southard regarding status of host agreement revisions.	0.20	95.00
10/17/23	JCS: Voice conference with Mr. Lester and Mr. Paylor regarding host agreement revisions.	0.90	405.00
10/17/23	JCS: Correspondence regarding letter from host fees.	0.20	90.00
10/17/23	JCS: Revision to Potesta correspondence; teleconference with Mr. Paylor.	0.20	90.00
10/18/23	JCS: Review and edit correspondence; teleconference with Mr. Paylor.	0.20	90.00
10/23/23	JCS: Correspondence; teleconference with Mr. Paylor.	0.20	90.00

** Continued on next page **



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Russell County Board of Supervisors and
11/13/2023
Page 3

Client: 26898
Case: 3
Invoice: 321109

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
10/30/23	JCS: Teleconference with Mr. Paylor regarding project update.	0.20	90.00
10/31/23	GJH: Telephone conference with Mr. Southard regarding plan to finish Host Agreement with NOVA.	0.20	95.00
10/31/23	JCS: Teleconference with Mr. Lester, Mr. Paylor, and Mr. Haley regarding meeting with Kilgore.	0.50	225.00
TOTAL Hours and Fees		19.10	\$7,830.00

Current Invoice Due **\$7,830.00**

6% Annual Rate of Interest

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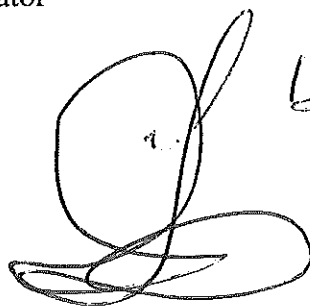
Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

December 13, 2023

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
137 Highland Drive
Lebanon, VA 24266
Attn: Lonzo Lester, Russell Co. Administrator

RE: Review Landfill Agreement



12/19/23

Client: 26898

Case: 3

Invoice: 322406 //048

For Professional Services Rendered

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
11/02/23	JCS: Conference with Mr. Haley and Mr. Law regarding preparation for meeting with Kilgore.	0.50	225.00
11/02/23	BRL: Teams meeting with Mr. Southard and Mr. Haley regarding preparation for meeting on Monday about Landfill Host Agreement.	0.50	187.50
11/02/23	GJH: Preparation for call with Mr. Southard regarding meeting with NOVA.	0.20	95.00
11/02/23	GJH: Telephone conference with Mr. Southard and Mr. Law regarding meeting with NOVA/T. Kilgore on draft Host Agreement.	0.50	237.50
11/03/23	GJH: Draft email to Mr. Lester regarding meeting with NOVA.	0.10	47.50
11/06/23	GJH: Telephone conference with Mr. Paylor regarding meeting with Russell County and NOVA.	0.20	95.00
11/06/23	GJH: Preparation for meeting with Russell County and NOVA.	1.30	617.50
11/06/23	GJH: Attend meeting with Russell County, NOVA and Potesta regarding host agreement issues.	0.80	380.00
11/06/23	BRL: Review Landfill Host Agreement in preparation for meeting regarding the same.	0.75	281.25
11/06/23	BRL: Zoom Meeting with Russell County and counsel for NOVA regarding Landfill Host Agreement.	1.00	375.00

** Continued on next page **



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Russell County Board of Supervisors and
12/13/2023
Page 2

Client: 26898
Case: 3
Invoice: 322406

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
11/06/23	BRL: Send emails regarding meeting with Russell County and counsel for NOVA regarding Landfill Host Agreement.	0.25	93.75
11/13/23	GJH: Telephone call from Mr. Southard regarding Nova review.	0.20	95.00
11/13/23	GJH: Conference with Mr. Law regarding next steps for Russell County/Nova matter.	0.20	95.00
11/13/23	BRL: Conference with Mr. Haley about memorandum regarding next steps.	0.25	93.75
11/13/23	JCS: Teleconference with Mr. Lester, Mr. Haley, Mr. Paylor regarding project update.	0.50	225.00
11/17/23	BRL: Research law regarding requirements for a new solid waste management facility permit; and prepare memorandum regarding the same.	2.75	1,031.25
11/19/23	BRL: Research law regarding requirements for a new solid waste management facility permit; prepare memorandum regarding the same; send email regarding the same.	1.00	375.00
11/20/23	BRL: Phone call with Mr. Southard regarding memorandum.	0.25	93.75
11/20/23	JCS: Review memo to Mr. Lester; teleconference with Mr. Law regarding same.	0.60	270.00
TOTAL Hours and Fees		11.85	\$4,913.75

Current Invoice Due

\$4,913.75

6% Annual Rate of Interest

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Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

January 18, 2024

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
137 Highland Drive
Lebanon, VA 24266
Attn: Lonzo Lester, Russell Co. Administrator

211-1101-5415

RE: **Review Landfill Agreement**

Client: 26898

Case: 3

Invoice: 323785 //048

For Professional Services Rendered

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
12/05/23	JCS: Teleconference with Mr. Lester regarding status of project; teleconference with Mr. Paylor regarding same.	0.40	180.00
TOTAL Hours and Fees		0.40	\$180.00

Current Invoice Due

\$180.00

6% Annual Rate of Interest

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GENTRY LOCKE

Attorneys

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

September 12, 2023

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
137 Highland Drive
Lebanon, VA 24266
Attn: Lonzo Lester, Russell Co. Administrator

311-1101-5015

[Handwritten signature]
[Handwritten: ARPA]

RE: Review Landfill Agreement

Client: 26898
Case: 3
Invoice: 318651 //048

For Professional Services Rendered

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
08/01/23	GJH: Review and analyze draft host agreement; outline issues.	1.50	712.50
08/01/23	GJH: Conference with Mr. Law regarding revisions to Host Agreement.	0.40	190.00
08/01/23	GJH: Draft email to Mr. Southard regarding revisions to Host Agreement.	0.30	142.50
08/01/23	BRL: Prepare Landlord Host Agreement; send emails regarding the same.	2.00	750.00
08/01/23	BRL: Conference with Mr. Haley regarding comments to Lanfill Host Agreement.	0.50	187.50
08/01/23	BRL: Revise Landfill Host Agreement; send emails regarding the same.	3.00	1,125.00
08/01/23	BRL: Review emails and proofread Landfill Host Agreement.	0.25	93.75
08/01/23	BRL: Conference with Mr. Southard regarding Landfill Host Agreement.	1.00	375.00
08/01/23	BRL: Revise Landfill Host Agreement; send emails regarding the same.	1.00	375.00
08/01/23	BRL: Conference with Mr. Haley regarding Landfill Host Agreement.	0.25	93.75
08/01/23	JCS: Review draft host agreement; teleconference with Mr. Haley,	1.50	675.00

** Continued on next page **



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Russell County Board of Supervisors and
09/12/2023
Page 2

Client: 26898
Case: 3
Invoice: 318651

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
	Mr. Law, and Mr. Paylor (Potesta) regarding edits to host agreement.		
08/02/23	GJH: Review and analyze revised draft Host Agreement.	0.50	237.50
08/02/23	GJH: Draft email to Mr. Southard regarding Host Agreement.	0.20	95.00
08/02/23	GJH: Telephone call from Mr. Southard regarding host agreement fee.	0.20	95.00
08/02/23	GJH: Conference with Mr. Law regarding host agreement fee.	0.20	95.00
08/02/23	JCS: Review and revise draft 2 of host agreement; voice conference with Mr. Law and Mr. Paylor regarding comments and revisions.	2.00	900.00
08/03/23	BRL: Review and provide comment to Project Description.	0.25	93.75
08/03/23	BRL: Revise Landfill Host Agreement; send emails and phone call with Mr. Southard regarding the same.	0.25	93.75
08/03/23	GJH: Review revised host agreement draft; respond to emails regarding next steps.	0.40	190.00
08/03/23	JCS: Revise project description, host agreement; teleconference with Mr. Law regarding revisions to host agreement; teleconference with Mr. Paylor regarding host fees.	1.70	765.00
08/04/23	BRL: Conference with Mr. Haley regarding Landfill Host Agreement.	0.25	93.75
08/04/23	BRL: Teams meeting with Mr. Lester, Mr. Southard, and Mr. Paylor regarding Landfill Host Agreement.	0.75	281.25
08/04/23	JCS: Prepare for county briefing; voice conference regarding briefing for County Administrator regarding host agreement with Mr. Law and Mr. Paylor.	1.50	675.00
08/07/23	JCS: Teleconference with Mr. Paylor regarding Board of Supervisors briefing; presentation preparation; voice conference/briefing for County Board of Supervisors.	2.60	1,170.00
08/08/23	GJH: Telephone conference with Mr. Southard regarding landfill host agreement and planning next steps.	0.20	95.00
08/08/23	BRL: Review email regarding presentation of Landfill Host	0.10	37.50

** Continued on next page **



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Roanoke, VA 24022-0013

Russell County Board of Supervisors and
09/12/2023
Page 3

Client: 26898
Case: 3
Invoice: 318651

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
	Agreement to Board of Supervisors.		
08/08/23	JCS: Teleconference with Mr. Haley and Mr. Lester regarding Board of Supervisors meeting presentation and schedule.	0.40	180.00
08/14/23	JCS: Teleconference with Mr. Lester regarding status of host agreement; teleconference with Mr. Paylor regarding negotiations.	0.20	90.00
08/17/23	JCS: Teleconference with Mr. Lester and Mr. Paylor regarding negotiation session.	0.30	135.00
08/24/23	GJH: Draft emails to Ms. Wright regarding Market rate for Russell County Host Fee; follow up emails with Mr. Southard and Ms. Wright.	0.50	237.50
08/24/23	KLW: Contact Amelia and ___ counties regarding current landfill host agreement per ton fee.	0.90	297.00
08/25/23	JCS: Research, review market landfill host rates.	0.30	135.00
08/30/23	JCS: Teleconference with Mr. Haley; negotiation session preparation.	0.50	225.00
08/30/23	GJH: Telephone conference with Mr. Southard regarding plan for negotiation with NoVa.	0.20	95.00
08/30/23	BRL: Phone call with Mr. Southard regarding Landfill Host Agreement.	0.25	93.75
08/31/23	JCS: Teleconferences with Mr. Paylor and Mr. Lester regarding negotiation session; session preparation.	0.50	225.00
08/31/23	JCS: Negotiation session, Russell County and NOVA.	1.70	765.00
08/31/23	BRL: Conference call with Mr. Haley and Mr. Southard regarding Landfill Host Agreement negotiations.	0.50	187.50
08/31/23	GJH: Telephone conference with Mr. Southard and Mr. Law regarding Nova/Russell County negotiations.	0.40	190.00
TOTAL Hours and Fees		29.45	\$12,493.25

** Continued on next page **



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Russell County Board of Supervisors and
09/12/2023
Page 4

Client: 26898
Case: 3
Invoice: 318651

Current Invoice Due **\$12,493.25**

6% Annual Rate of Interest

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GENTRY LOCKE

Attorneys

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

August 8, 2023

Russell County Board of Supervisors and
Randy N. Williams, Russell County Comm of Revenue
137 Highland Drive
Lebanon, VA 24266
Attn: Lonzo Lester, Russell Co. Administrator

RE: **Review Landfill Agreement**

Client: 26898

Case: 3

Invoice: 317065 //048

For Professional Services Rendered

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
06/16/23	JCS: Russell County/Landfill: Teleconference with Mr. Lester (Russell Co.) regarding review of host agreement; teleconference with Mr. Haley regarding same.	0.20	90.00
06/29/23	GJH: Draft email to Mr. Southand regarding work plan and contract issues.	0.50	237.50
06/30/23	JCS: Russell County: Revisions to host agreement; teleconference with Mr. Paylor (Potesta Eng; teleconference with Mr. Haley.	1.00	450.00
06/30/23	GJH: Telephone conference with Mr. Southand regarding work plan.	0.30	142.50
07/06/23	JCS: Teleconferences with Mr. Lester (Russell County), Mr. Paylor (Potesta Engineering), and Mr. Haley regarding host agreement.	1.00	450.00
07/06/23	GJH: Telephone conference with Mr. Southand regarding plan and structure for landfill host agreement.	0.20	95.00
07/06/23	GJH: Review and reply to Mr. Lester regarding proposed landfill project.	0.10	47.50
07/06/23	GJH: Review and analyze draft agreement.	0.50	237.50
07/18/23	GJH: Preparation for call with Potesta regarding Russell County landfill issues.	0.30	142.50
07/18/23	GJH: Telephone conference with Mr. Southand and Potesta	1.00	475.00

** Continued on next page **



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Russell County Board of Supervisors and
08/08/2023
Page 2

Client: 26898
Case: 3
Invoice: 317065

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
	engineers regarding Russell County landfill.		
07/18/23	GJH: Draft memo to Russell County regarding landfill issues.	1.50	712.50
07/18/23	JCS: Revisions to host agreement comments; call with Mr. Haley, Mr. Paylor (Potesta), and Mr. Kiser (Potesta).	1.70	765.00
07/19/23	GJH: Revise draft memo to Russell County regarding Nova issues.	0.30	142.50
07/19/23	GJH: Draft email to Mr. Southard regarding draft memo regarding Nova issues.	0.20	95.00
07/20/23	JCS: Review and revise memorandum to County; teleconference with Mr. Haley.	0.50	225.00
07/20/23	GJH: Telephone call from Mr. Southard regarding revised memo.	0.10	47.50
07/20/23	GJH: Revise memo to County regarding NoVa.	0.20	95.00
07/20/23	GJH: Draft email to Mr. Southard regarding revised memo.	0.10	47.50
07/21/23	JCS: Teleconference with Mr. Paylor (Potesta) regarding outline for VC.	0.30	135.00
07/24/23	KLW: Locate landfill host agreements.	0.40	132.00
07/24/23	JCS: Voice conference with Mr. Lester (Russell County), Mr. Haley, Mr. Paylor (Potesta) regarding host agreement.	0.50	225.00
07/24/23	JCS: Teleconference with Waste management regarding tipping fees/host agreement.	0.30	135.00
07/24/23	GJH: Preparation for call with Mr. Lester regarding landfill project.	0.30	142.50
07/24/23	GJH: Telephone conference with Mr. Lester and Mr. Paylor regarding Host Agreement issues.	0.40	190.00
07/24/23	GJH: Telephone call to Mr. Southard regarding timing, schedule and planning.	0.20	95.00
07/24/23	GJH: Draft project description for landfill project.	0.50	237.50
07/24/23	GJH: Research host agreement issues.	0.40	190.00
07/25/23	KLW: Collect landfill host agreements.	0.20	66.00
07/25/23	JCS: Teleconference with Mr. Paylor (Potesta) and Mr. Haley	0.30	135.00

** Continued on next page **



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<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
	regarding host agreement.		
07/25/23	GJH: Conference with Ms. Wright regarding host agreement issues.	0.20	95.00
07/25/23	GJH: Revise Nova project general project description.	0.20	95.00
07/25/23	GJH: Draft email to Mr. Southard regarding general project description.	0.20	95.00
07/25/23	GJH: Telephone call from Mr. Southard regarding work plan for County.	0.20	95.00
07/26/23	KLW: Contact Sussex County regarding landfill host agreement.	0.10	33.00
07/27/23	KLW: Review landfill agreement from Amelia County; collect agreements.	0.40	132.00
07/27/23	BRL: Conference with Mr. Haley regarding Landfill Host Agreement.	0.30	112.50
07/27/23	BRL: Conferences with Mr. Haley and Mr. Puvak regarding Landfill Host Agreement.	0.25	93.75
07/27/23	BRL: Phone call with Mr. Southard regarding Landfill Host Agreement.	0.50	187.50
07/27/23	GJH: Telephone call from Mr. Southard regarding host agreement.	0.20	95.00
07/27/23	GJH: Review and analyze draft host agreement.	1.00	475.00
07/27/23	GJH: Conference with Mr. Law regarding drafting host agreement.	0.30	142.50
07/27/23	JCS: Review sample host agreements; teleconference with Mr. Paylor (Potesta) regarding host agreement terms.	1.00	450.00
07/28/23	GJH: Conference with Mr. Puvak regarding Russell County Host Agreement.	0.20	95.00
07/28/23	GJH: Review Lunenburg Host Agreement.	0.30	142.50
07/28/23	GJH: Draft email to Mr. Southard regarding Lunenburg Host Agreement.	0.20	95.00
07/28/23	GJH: Conference with Mr. Law regarding Russell County and Lunenburg County Host Agreement.	0.20	95.00

** Continued on next page **



GENTRY LOCKE
Attorneys

Tax ID # 54-0540718

Phone 540-983-9300
Post Office Box 40013
Roanoke, VA 24022-0013

Russell County Board of Supervisors and
08/08/2023
Page 4

Client: 26898
Case: 3
Invoice: 317065

<u>Date</u>	<u>Professional Services</u>	<u>Hours</u>	<u>Amount</u>
07/28/23	JCS: Teleconference with Mr. law and Mr. Haley regarding draft host agreement terms.	0.30	135.00
07/30/23	BRL: Research legal requirements with respect to municipal solid waste landfills; and review host agreements in connection with the same.	1.50	562.50
07/30/23	BRL: Prepare Landfill Host Agreement.	2.75	1,031.25
07/31/23	BRL: Prepare Landfill Host Agreement.	2.00	750.00
07/31/23	BRL: Prepare Landfill Host Agreement.	5.25	1,968.75
07/31/23	BRL: Prepare Landfill Host Agreement.	1.25	468.75
07/31/23	JCS: Teleconference with Mr. Law, Mr. Paylor, and Mr. Lester regarding draft agreement.	0.30	135.00
TOTAL Hours and Fees		32.60	\$13,760.50

Current Invoice Due

\$13,760.50

6% Annual Rate of Interest

For questions concerning your account balance, please contact our billing department at (540) 983-9380 or by email at billing@gentrylocke.com.