

Kilgore Law Office, P.L.L.C.

P. O. Box 1210
44 E Main Street
Lebanon, VA 24266
Telephone: 276-889-0143
Fax: 276-889-1121

July 11, 2023

RUSSELL COUNTY BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice No. 55587

1101-3002

Client Number: 18-G-7337A (GENERAL FILE) RCBOS.GENERAL**Matter Number: 18-G-7337A RCBOS.General Billing****For Services Rendered Through 7/11/2023.**

| Fees | | | | |
|-------------|-------------------|---|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 6/6/2023 | KP8 | Received and Reviewed Email from Chase Collins. Email to Lonzo. TF with Hugh O'Donnell. | 0.50 | \$75.00 |
| 6/7/2023 | KP8 | Received and Reviewed Email from Lonzo. TF with David Paylor. | 0.40 | \$60.00 |
| 6/8/2023 | KP8 | Email to Linda Couch. | 0.20 | \$30.00 |
| 6/8/2023 | KP8 | TF with Lonzo. | 0.30 | \$45.00 |
| 6/12/2023 | JC1 | Work on Landfill Host Agreement | 27.00 | \$4,050.00 |
| 6/12/2023 | KP8 | TF with Board Member. | 0.20 | \$30.00 |
| 6/12/2023 | KP8 | Email to Chase Collins. | 0.20 | \$30.00 |
| 6/23/2023 | KP8 | TF with Lonzo. Received and Reviewed License Agreement. Made Revisions to Agreement. Received and Reviewed Contract. | 2.00 | \$300.00 |
| 6/26/2023 | KP8 | TF with Lonzo. Prepared and Attended Reconvened meeting. | 2.50 | \$375.00 |
| 6/27/2023 | KP8 | Received and Reviewed Email from Chase Collins. Forwarded email to Lonzo. | 0.30 | \$45.00 |
| 6/28/2023 | KP8 | Received and Reviewed Email from Lonzo. Participated in Phone Conference. Received and Reviewed Email from Chase Collins. Email to Lonzo. | 1.40 | \$210.00 |
| 7/5/2023 | KP8 | Received Reviewed and Replied to Email from Lonzo. Research. | 1.00 | \$150.00 |
| 7/6/2023 | KP8 | TF with Lonzo. Reviewed License Agreement. Participated in Phone Conference. | 3.00 | \$450.00 |

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Client Number: 18-G-7337A
Matter Number: 18-G-7337A

7/11/2023
Page: 2

| | | | | |
|-----------|-----|--|-------------------------------|------------------------------|
| 7/10/2023 | KP8 | Research, Reviewed Agenda, Prepared and Attended Regular Meeting. | 2.20 | \$330.00 |
| | | | Billable Hours / Fees: | 41.20 \$6,180.00 |

Timekeeper Summary

Timekeeper KP8 worked 14.20 hours at \$150.00 per hour, totaling \$2,130.00.

Timekeeper JC1 worked 27.00 hours at \$150.00 per hour, totaling \$4,050.00.

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------------|---|---------------------|
| 6/9/2023 | Check Number #601811 against Inv# 55433 | (\$2,685.00) |
| Total Payments Received: | | (\$2,685.00) |

Current Invoice Summary

| | | |
|--------------------------|-------------------|------------------------|
| Prior Balance: | \$2,685.00 | |
| Payments Received: | (\$2,685.00) | Last Payment: 6/9/2023 |
| Unpaid Prior Balance: | \$0.00 | |
| Current Fees: | \$6,180.00 | |
| Advanced Costs: | \$0.00 | |
| TOTAL AMOUNT DUE: | \$6,180.00 | |

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Kilgore Law Office, P.L.L.C.

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1101-3002

August 10, 2023

Invoice No. 55793

RUSSELL COUNTY BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Client Number: 18-G-7337A (GENERAL FILE) RCBOS.GENERAL

Matter Number: 18-G-7337A RCBOS.General Billing

For Services Rendered Through 8/10/2023.

| Fees | | | | |
|------------------------|-------------------|---|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 7/17/2023 | KP8 | Received and Reviewed License Agreement. Email to Lonzo. | 1.00 | \$150.00 |
| 8/7/2023 | KP8 | Review agenda; research; preparation and attendance at regular meeting | 4.50 | \$675.00 |
| 8/8/2023 | KP8 | Preparation of Auditing Letter | 1.00 | \$150.00 |
| Billable Hours / Fees: | | | 6.50 | \$975.00 |

Timekeeper Summary

Timekeeper KP8 worked 6.50 hours at \$150.00 per hour, totaling \$975.00.

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|--|---------------|
| 7/24/2023 | Check Number 602253 against Inv# 55587 | (\$6,180.00) |
| Total Payments Received: | | (\$6,180.00) |

Continued On Next Page

Client Number: 18-G-7337A
Matter Number: 18-G-7337A

8/10/2023
Page: 2

Current Invoice Summary

| | | |
|-----------------------|------------------------|-------------------------|
| Prior Balance: | \$6,180.00 | |
| Payments Received: | (\$6,180.00) | Last Payment: 7/24/2023 |
| Unpaid Prior Balance: | <u>\$0.00</u> | |
| Current Fees: | \$975.00 | |
| Advanced Costs: | <u>\$0.00</u> | |
| TOTAL AMOUNT DUE: | <u><u>\$975.00</u></u> | |

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Kilgore Law Office, P.L.L.C.

P. O. Box 1210
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October 03, 2023

Invoice No. 56064

RUSSELL COUNTY BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

1101-3002

Client Number: 18-G-7337A (GENERAL FILE) RCBOS.GENERAL

Matter Number: 18-G-7337A RCBOS.General Billing

For Services Rendered Through 10/3/2023.

| Fees | | | | |
|------------------------|-------------------|--|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 8/10/2023 | KP8 | Research. TF with Chairperson. | 1.00 | \$150.00 |
| 8/15/2023 | KP8 | Research. | 0.60 | \$90.00 |
| 9/26/2023 | KP8 | Received and Reviewed Agenda. TF with Lonzo. | 0.50 | \$75.00 |
| 10/2/2023 | KP8 | Preparation for Regular Meeting. | 3.00 | \$450.00 |
| 10/2/2023 | KP8 | Attendance at Regular Meeting | 2.00 | \$300.00 |
| Billable Hours / Fees: | | | 7.10 | \$1,065.00 |

Timekeeper Summary

Timekeeper KP8 worked 7.10 hours at \$150.00 per hour, totaling \$1,065.00.

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|--|---------------|
| 8/23/2023 | Check Number 602522 against Inv# 55793 | (\$975.00) |
| Total Payments Received: | | (\$975.00) |

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Client Number: 18-G-7337A
Matter Number: 18-G-7337A

10/3/2023
Page: 2

Current Invoice Summary

| | | |
|--------------------------|-------------------|-------------------------|
| Prior Balance: | \$975.00 | |
| Payments Received: | (\$975.00) | Last Payment: 8/23/2023 |
| Unpaid Prior Balance: | \$0.00 | |
| Current Fees: | \$1,065.00 | |
| Advanced Costs: | \$0.00 | |
| TOTAL AMOUNT DUE: | \$1,065.00 | |

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Payment Due Upon Receipt.

Kilgore Law Office, P.L.L.C.

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December 20, 2023

RUSSELL COUNTY BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice No. 56361

Client Number: 18-G-7337A (GENERAL FILE) RCBOS.GENERAL**Matter Number:** 18-G-7337A RCBOS.General Billing**For Services Rendered Through 12/20/2023.**

| | | Fees | | |
|-------------|-------------------|---|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 10/4/2023 | KP8 | Received and Reviewed Email from Lonzo. TF with Lonzo. | 0.70 | \$105.00 |
| 10/5/2023 | KP8 | TF with Board Member. | 0.20 | \$30.00 |
| 10/16/2023 | KP8 | TF with Lonzo. | 0.20 | \$30.00 |
| 11/13/2023 | NC7 | Preparation for meeting and attendance at Regular meeting | 3.50 | \$525.00 |
| 12/11/2023 | KP8 | Preparation and attendance at December meeting | 2.50 | \$375.00 |
| 12/20/2023 | TK1 | Work on matters arising from December meeting | 5.00 | \$750.00 |

Billable Hours / Fees: 12.10 **\$1,815.00**

Timekeeper Summary

Timekeeper TK1 worked 5.00 hours at \$150.00 per hour, totaling \$750.00.

Timekeeper NC7 worked 3.50 hours at \$150.00 per hour, totaling \$525.00.

Timekeeper KP8 worked 3.60 hours at \$150.00 per hour, totaling \$540.00.

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Client Number: 18-G-7337A
Matter Number: 18-G-7337A

12/20/2023
Page: 2

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|--|---------------|
| 12/12/2023 | Check Number 603003 against Inv# 56064 | (\$1,065.00) |
| Total Payments Received: | | (\$1,065.00) |

Current Invoice Summary

| | | |
|-----------------------|-------------------|--------------------------|
| Prior Balance: | \$1,065.00 | |
| Payments Received: | (\$1,065.00) | Last Payment: 12/12/2023 |
| Unpaid Prior Balance: | \$0.00 | |
| Current Fees: | \$1,815.00 | |
| Advanced Costs: | \$0.00 | |
| TOTAL AMOUNT DUE: | <u>\$1,815.00</u> | |

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Payment Due Upon Receipt.

Kilgore Law Office, P.L.L.C.

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January 03, 2024

RUSSELL COUNTY BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice No. 56468

Client Number: 18-G-7337A (GENERAL FILE) RCBOS.GENERAL

Matter Number: 18-G-7337A RCBOS.General Billing

For Services Rendered Through 1/3/2024.

1101-3002

| Fees | | | | |
|------------------------|-------------------|---|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 12/21/2023 | WCW | Research; draft opinion to BOS regarding Board appointments | 5.40 | \$810.00 |
| 12/21/2023 | RS4 | Phone call with administrator and member | 0.20 | \$20.00 |
| 1/2/2024 | TK1 | January monthly meeting | 3.00 | \$450.00 |
| Billable Hours / Fees: | | | 8.60 | \$1,280.00 |

Timekeeper Summary

Timekeeper TK1 worked 3.00 hours at \$150.00 per hour, totaling \$450.00.

Timekeeper RS4 worked 0.20 hours at \$100.00 per hour, totaling \$20.00.

Timekeeper WCW worked 5.40 hours at \$150.00 per hour, totaling \$810.00.

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Client Number: 18-G-7337A
Matter Number: 18-G-7337A

1/3/2024
Page: 2

Current Invoice Summary

| | |
|--------------------------|--------------------------|
| Prior Balance: | \$1,815.00 |
| Payments Received: | <u>\$0.00</u> |
| Unpaid Prior Balance: | \$1,815.00 |
| Current Fees: | \$1,280.00 |
| Advanced Costs: | <u>\$0.00</u> |
| TOTAL AMOUNT DUE: | <u>\$3,095.00</u> |

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Payment Due Upon Receipt.

Kilgore Law Office, P.L.L.C.

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February 05, 2024

RUSSELL COUNTY BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice No. 56628

Client Number: 18-G-7337A (GENERAL FILE) RCBOS.GENERAL**Matter Number: 18-G-7337A RCBOS.General Billing****For Services Rendered Through 2/5/2024.**

| Fees | | | | |
|-------------------------------|-------------------|--|--------------|-----------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 1/17/2024 | NC7 | Drafted Letter Jennifer Chumbley response to FOIA per TGK | 0.30 | \$45.00 |
| 1/17/2024 | NC7 | Emailed Lonzo copy of Letter to Jennifer Chumbley re: response to FOIA | 0.10 | \$15.00 |
| 1/18/2024 | NC7 | Email Lonzo re: FOIA request | 0.10 | \$15.00 |
| 1/23/2024 | TK1 | Work on FOIA request; phone calls and e-mails | 1.50 | \$225.00 |
| 1/25/2024 | RS4 | Phone call with Planning Commission Chairman | 0.20 | \$20.00 |
| 2/3/2024 | TK1 | Preparation, travel and attendance at February monthly meeting | 4.50 | \$675.00 |
| Billable Hours / Fees: | | | 6.70 | \$995.00 |

Timekeeper Summary

Timekeeper TK1 worked 6.00 hours at \$150.00 per hour, totaling \$900.00.

Timekeeper NC7 worked 0.50 hours at \$150.00 per hour, totaling \$75.00.

Timekeeper RS4 worked 0.20 hours at \$100.00 per hour, totaling \$20.00.

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Client Number: 18-G-7337A
Matter Number: 18-G-7337A

2/5/2024
Page: 2

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|--|---------------|
| 1/8/2024 | Check Number 603667 against Inv# 56361 | (\$1,815.00) |
| Total Payments Received: | | (\$1,815.00) |

Current Invoice Summary

| | | |
|-----------------------|--------------|------------------------|
| Prior Balance: | \$3,095.00 | |
| Payments Received: | (\$1,815.00) | Last Payment: 1/8/2024 |
| Unpaid Prior Balance: | \$1,280.00 | |
| Current Fees: | \$995.00 | |
| Advanced Costs: | \$0.00 | |
| TOTAL AMOUNT DUE: | \$2,275.00 | |

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Kilgore Law Office, P.L.L.C.

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March 04, 2024

RUSSELL COUNTY BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice No. 56741

Client Number: 18-G-7337A (GENERAL FILE) RCBOS.GENERAL

Matter Number: 18-G-7337A RCBOS.General Billing

For Services Rendered Through 3/4/2024.

1101-3002

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|------------------------|-------------------|--|--------------|---------------|
| 2/13/2024 | TK1 | Review of complaint; e-mails with Count Administrator; direct paralegal on needed action | 0.40 | \$60.00 |
| 2/13/2024 | RS4 | Draft letter to Clerk; phone call with Clerk's Office | 0.40 | \$40.00 |
| 2/14/2024 | RS4 | Texts and e-mails with County Administrator | 0.40 | \$40.00 |
| 3/4/2024 | TK1 | Preparation, travel and attendance at March monthly meeting | 5.00 | \$750.00 |
| 3/4/2024 | TK1 | E-mails, phone calls and texts with members and County Administrator | 1.30 | \$195.00 |
| Billable Hours / Fees: | | | 7.50 | \$1,085.00 |

Timekeeper Summary

Timekeeper RS4 worked 0.80 hours at \$100.00 per hour, totaling \$80.00.

Timekeeper TK1 worked 6.70 hours at \$150.00 per hour, totaling \$1,005.00.

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Client Number: 18-G-7337A
Matter Number: 18-G-7337A

3/4/2024
Page: 2

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|--|---------------|
| 2/9/2024 | Check Number 603894 against Inv# 56468 | (\$1,280.00) |
| Total Payments Received: | | (\$1,280.00) |

Current Invoice Summary

| | | |
|-----------------------|-------------------|------------------------|
| Prior Balance: | \$2,275.00 | |
| Payments Received: | (\$1,280.00) | Last Payment: 2/9/2024 |
| Unpaid Prior Balance: | \$995.00 | |
| Current Fees: | \$1,085.00 | |
| Advanced Costs: | \$0.00 | |
| TOTAL AMOUNT DUE: | <u>\$2,080.00</u> | |

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Kilgore Law Office, P.L.L.C.

P. O. Box 1210
44 E Main Street
Lebanon, VA 24266
Telephone: 276-889-0143
Fax: 276-889-1121

April 09, 2024

Invoice No. 56910

RUSSELL COUNTY BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

1101-3002

Client Number: 18-G-7337A (GENERAL FILE) RCBOS.GENERAL

Matter Number: 18-G-7337A RCBOS.General Billing

For Services Rendered Through 4/9/2024.

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|------------------------|-------------------|--|--------------|---------------|
| 3/21/2024 | TK1 | Review and preparation of 2023 Auditing Letter | 1.00 | \$150.00 |
| 4/3/2024 | WCW | Travel and attendance at meeting | 2.50 | \$375.00 |
| 4/4/2024 | RS4 | Phone calls and e-mails with county administrator's office | 0.40 | \$40.00 |
| 4/9/2024 | TK1 | Travel and attendance at April monthly meeting | 3.00 | \$450.00 |
| Billable Hours / Fees: | | | 6.90 | \$1,015.00 |

Timekeeper Summary

Timekeeper WCW worked 2.50 hours at \$150.00 per hour, totaling \$375.00.

Timekeeper RS4 worked 0.40 hours at \$100.00 per hour, totaling \$40.00.

Timekeeper TK1 worked 4.00 hours at \$150.00 per hour, totaling \$600.00.

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|--|---------------|
| 3/8/2024 | Check Number 604119 against Inv# 56628 | (\$995.00) |
| Total Payments Received: | | (\$995.00) |

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Client Number: 18-G-7337A
Matter Number: 18-G-7337A

4/9/2024
Page: 2

Current Invoice Summary

| | | |
|--------------------------|--------------------------|------------------------|
| Prior Balance: | \$2,080.00 | |
| Payments Received: | (\$995.00) | Last Payment: 3/8/2024 |
| Unpaid Prior Balance: | <u>\$1,085.00</u> | |
| Current Fees: | \$1,015.00 | |
| Advanced Costs: | <u>\$0.00</u> | |
| TOTAL AMOUNT DUE: | <u>\$2,100.00</u> | |

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