

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

101-302

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					
Date	Timekeeper	Description	Hours	Amount	
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. <i>Sister Patten</i>	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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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:	<u>\$6,180.00</u>	

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

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1101-3002

August 10, 2023

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

Invoice No. 55793

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)

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Current Invoice Summary

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

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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
				<u>\$1,065.00</u>

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:		<u>(\$975.00)</u>

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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:	<u>\$1,065.00</u>	

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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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January 03, 2024

Invoice No. 56468

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 1/3/2024.

1101-3002

Fees					
Date	Timekeeper	Description	Hours	Amount	
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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Current Invoice Summary

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

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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.

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:	<u>\$2,275.00</u>	

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March 04, 2024

Invoice No. 56741

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 3/4/2024.

101-3002

Fees					
Date	Timekeeper	Description	Hours	Amount	
2/13/2024	TK1	Review of complaint; e-mails with County 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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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:	<hr/> \$995.00	
Current Fees:	\$1,085.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<hr/>\$2,080.00	

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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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Current Invoice Summary

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

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.