

Campbell Chafin, P.C.

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

June 06, 2023

Invoice No. 55433

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 6/6/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/8/2023	KP8	TF with Jeff Southard. TF with Lonzo.	0.40	\$60.00
5/9/2023	KP8	Received and Reviewed Email from Kathy Wright. TF with Kathy Wright. Received and Reviewed Email from Lonzo. TF with Lonzo.	0.80	\$120.00
5/18/2023	KP8	Received and Reviewed Email from Lonzo. Reviewed attached documents.	1.00	\$150.00
5/19/2023	KP8	TF with David Paylor.	0.20	\$30.00
5/22/2023	KP8	Work on Report. Finalized Report. Email to Board Members.	3.50	\$525.00
5/22/2023	KP8	Received Reviewed and Replied to Email from Linda Tackett. TF with Lonzo. Researched and Reviewed the ATV Ordinance.	3.00	\$450.00
5/22/2023	KP8	Prepared and Attended Continued Meeting.	1.20	\$180.00
5/30/2023	KP8	2 TF with Lonzo. Drafted and Finalized Report to the Board. Email to the Board. Received and Reviewed Email from Cameron Bell.	4.80	\$720.00
6/5/2023	KP8	Telephone with Lonzo; research; prepared for and attended regular meeting	3.00	\$450.00
Billable Hours / Fees:			17.90	\$2,685.00

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

6/6/2023
Page: 2

Timekeeper Summary

Timekeeper KP8 worked 17.90 hours at \$150.00 per hour, totaling \$2,685.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/22/2023	Check Number 601724 against Inv# 55257	(\$2,160.00)
Total Payments Received:		(\$2,160.00)

Current Invoice Summary

Prior Balance:	\$2,160.00	
Payments Received:	(\$2,160.00)	Last Payment: 5/22/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,685.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,685.00	

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

Campbell Chafin, P.C.

P. O. Box 1210
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May 02, 2023

Invoice No. 55257

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 5/2/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/4/2023	KP8	Received and Reviewed Email from John Bolling. Worked on Issue. TF to John Bolling. TF to Linda Tackett.	1.50	\$225.00
4/6/2023	KP8	TF with David Paylor. TF with Lonzo. TF with John Bolling.	0.70	\$105.00
4/6/2023	KP8	TF with Linda Tackett. Revised Document. Email to Linda Tackett. 0.7	0.70	\$105.00
4/10/2023	KP8	TF with Lonzo.	0.20	\$30.00
4/13/2023	KP8	Received and Reviewed email from Lonzo.	0.20	\$30.00
4/18/2023	KP8	Received Reviewed and Replied to Email from Stephen Gooch's Office.	0.30	\$45.00
4/19/2023	KP8	Received and Reviewed Email from Linda Couch. Finalized Lease Email to Linda Couch.	0.50	\$75.00
4/20/2023	KP8	TF with Lonzo. Email to Loretta. Received and Reviewed Email from Loretta.	0.60	\$90.00
4/21/2023	KP8	Received and Reviewed Emails from Lonzo.	0.30	\$45.00
4/24/2023	KP8	Received and Reviewed Emails from Lonzo.	1.20	\$180.00
4/26/2023	KP8	Work on Report.	3.00	\$450.00
5/1/2023	KP8	Reviewed and Drafted Ordinance. Email to Lonzo. Prepared and Attended Meeting.	4.20	\$630.00
5/2/2023	KP8	Received and REviewed Email from Lonzo and Dennis Jones. Prepared Attorney Opinion.	1.00	\$150.00

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

5/2/2023
Page: 2

Billable Hours / Fees: 14.40 \$2,160.00

Timekeeper Summary

Timekeeper KP8 worked 14.40 hours at \$150.00 per hour, totaling \$2,160.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/10/2023	Check Number 601336 against Inv# 55095	(\$3,360.00)
Total Payments Received:		(\$3,360.00)

Current Invoice Summary

Prior Balance:	\$3,360.00	
Payments Received:	(\$3,360.00)	Last Payment: 4/10/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,160.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,160.00	

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

Campbell Chafin, P.C.

P. O. Box 1210
44 E Main Street
Lebanon, VA 24266
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April 04, 2023

Invoice No. 55095

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 4/4/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/9/2023	KP8	TF with Lonzo. Received and Reviewed Email from Bridgett.	0.70	\$105.00
3/9/2023	KP8	TF with Lonzo.	0.50	\$75.00
3/15/2023	KP8	Received and Reviewed Complaint. Email to Lonzo.	0.30	\$45.00
3/16/2023	KP8	Revised Ordinance. TF with Lonzo. Received and Reviewed Email from IDA Executive Director. Research. Attended Committee Meeting.	2.00	\$300.00
3/20/2023	KP8	TF Lonzo, revised lease agreement, revised ordinance email to Lonzo, prepared for and attended meeting	2.70	\$405.00
3/22/2023	KP8	Work on Solar Facility Agreement.	1.00	\$150.00
3/27/2023	KP8	Work on Solar Facility Site Agreement.	2.00	\$300.00
3/28/2023	KP8	TF with Lonzo. Attended Special Called Meeting.	3.00	\$450.00
3/30/2023	KP8	Finalized Solar Facility Site Agreement.	4.50	\$675.00
4/3/2023	KP8	Drafted and Finalized Report to the Board. TF with Executive Director of the IDA. TF to Linda Tackett.	2.00	\$300.00
4/3/2023	KP8	Received Reviewed and Responded to Email from Chairperson. Drafted Resolution.	0.70	\$105.00
4/3/2023	KP8	Prepared for and Attended Regular Meeting.	3.00	\$450.00

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

4/4/2023
Page: 2

Billable Hours / Fees: 22.40 \$3,360.00

Timekeeper Summary

Timekeeper KP8 worked 22.40 hours at \$150.00 per hour, totaling \$3,360.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/10/2023	Check Number 601113 against Inv# 54931	(\$1,740.00)
3/10/2023	Check Number 601113 against Inv# 54931	(\$3.20)
Total Payments Received:		(\$1,743.20)

Current Invoice Summary

Prior Balance:	\$1,743.20	
Payments Received:	(\$1,743.20)	Last Payment: 3/10/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$3,360.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u>\$3,360.00</u>	

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

Campbell Chafin, P.C.

P. O. Box 1210
44 E Main Street
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March 07, 2023

Invoice No. 54931

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

\$1743.20

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

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

1101-3002

For Services Rendered Through 3/7/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/7/2023	KP8	Met with Lonzo. Revised Resolution.	0.40	\$60.00
2/15/2023	KP8	Finalized Proposed Solar Ordinance. Prepared and Attended Solar Meeting. Attended meeting regarding Opioid Litigation.	3.00	\$450.00
2/22/2023	KP8	Received and Reviewed FOIA request.	0.20	\$30.00
2/28/2023	KP8	TF to Lonzo.	0.20	\$30.00
3/1/2023	KP8	Responded to FOIA request from Josh Evans.	0.30	\$45.00
3/1/2023	KP8	Participated in Phone conference with 2 Board Members.	0.30	\$45.00
3/3/2023	KP8	Reviewed Resolution and Support Agreement. Reviewed Opioid Information. Email to Lonzo. Received and Reviewed email from Lonzo. TF with Lonzo.	2.00	\$300.00
3/7/2023	KP8	Review agenda and attachments; telephone with Lonzo; review materials regarding economic development project; prepare for and attend regular meeting	5.20	\$780.00

Billable Hours / Fees: 11.60 \$1,740.00

Timekeeper Summary

Timekeeper KP8 worked 11.60 hours at \$150.00 per hour, totaling \$1,740.00.

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

3/7/2023
Page: 2

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/6/2023	Photocopies - (16 @ \$0.20 each) = \$3.20	\$3.20	
	Total Costs	\$3.20	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/13/2023	Check Number 600879 against Inv# 54768	(\$1,845.00)
	Total Payments Received:	(\$1,845.00)

Current Invoice Summary

Prior Balance:	\$1,845.00	
Payments Received:	(\$1,845.00)	Last Payment: 2/13/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$1,740.00	
Advanced Costs:	\$3.20	
TOTAL AMOUNT DUE:	\$1,743.20	

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

Campbell Chafin, P.C.

P. O. Box 1210
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February 07, 2023

Invoice No. 54768

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

1/01-2023

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

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

For Services Rendered Through 2/7/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/4/2023	KP8	TF with Linda Tackett, Email to Linda Tackett. Received and Reviewed Email from Linda Tackett.	0.80	\$120.00
1/6/2023	KP8	Received and Reviewed Email from Lonzo. 2 TF with Lonzo. Work on Complaint received. TF with Stephen Gooch. Received and Reviewed Email from Stephen Gooch.	1.20	\$180.00
1/10/2023	KP8	TF with Lonzo.	0.40	\$60.00
1/11/2023	KP8	Work on Ordinance.	0.50	\$75.00
1/12/2023	KP8	Work on Ordinance. Attended Solar Ordinance Committee Meeting. Met with Lonzo. Received and Reviewed Email from Lonzo.	3.20	\$480.00
1/23/2023	KP8	Telephone calls with Lonzo and Cameron Bell	0.50	\$75.00
1/25/2023	KP8	Correspondence with Board Member	0.20	\$30.00
1/26/2023	KP8	TF with Lonzo.	0.30	\$45.00
2/1/2023	KP8	Calls with Lonzo, correspondence with Board Member	0.70	\$105.00
2/2/2023	KP8	Work on Ordinance	1.00	\$150.00
2/6/2023	KP8	Telephone with Lonzo, prepare and attend February meeting	3.50	\$525.00
Billable Hours / Fees:			12.30	\$1,845.00

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Timekeeper Summary

Timekeeper KP8 worked 12.30 hours at \$150.00 per hour, totaling \$1,845.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/9/2023	Check Number 598078 against Inv# 54575	(\$3,615.00)
1/9/2023	Check Number 598078 against Inv# 54575	(\$43.00)
Total Payments Received:		<u>(\$3,658.00)</u>

Current Invoice Summary

Prior Balance:	\$3,658.00	
Payments Received:	<u>(\$3,658.00)</u>	Last Payment: 1/9/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$1,845.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$1,845.00</u></u>	

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

Campbell Chafin, P.C.

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January 04, 2023

Invoice No. 54575

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

\$3658.00

1101-3002

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

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

For Services Rendered Through 1/4/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/7/2022	KP8	Research. Work on Ordinance.	3.50	\$525.00
12/8/2022	KP8	Work on Ordinance. TF to Franklin County Administrator.	1.00	\$150.00
12/9/2022	KP8	Email to Randy Eads. TF with Randy Eads. Research Work on Ordinance.	2.10	\$315.00
12/13/2022	KP8	Participated in Teams meeting with Dominion. TF to Lonzo. Work on Ordinances.	4.00	\$600.00
12/15/2022	KP8	Work on Ordinance.	1.50	\$225.00
12/16/2022	KP8	TF with Wythe County Asst. County Administrator.	0.20	\$30.00
12/27/2022	KP8	Work on ordinance; telephone with Chairperson	3.00	\$450.00
12/28/2022	KP8	Work on report to the Board; telephone with County Administrator; telephone with Executive Director of the IDA; e-mail to Dennis Jones	3.00	\$450.00
12/29/2022	KP8	Finalized ordinance and report to the Board; e-mail to senior attorney	3.00	\$450.00
1/3/2023	KP8	Telephone with County Administrator; prepare for and attend January meeting	2.80	\$420.00
Billable Hours / Fees:			24.10	\$3,615.00

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

1/4/2023
Page: 2

Timekeeper Summary

Timekeeper KP8 worked 24.10 hours at \$150.00 per hour, totaling \$3,615.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/3/2023	Photocopies - (86 @ \$0.50 each) = \$43.00	\$43.00	
	Total Costs	\$43.00	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/12/2022	Check Number 595660 against Inv# 54420	(\$1,950.00)
	Total Payments Received:	(\$1,950.00)

Current Invoice Summary

Prior Balance:	\$1,950.00	
Payments Received:	(\$1,950.00)	Last Payment: 12/12/2022
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$3,615.00	
Advanced Costs:	\$43.00	
TOTAL AMOUNT DUE:	<u>\$3,658.00</u>	

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

Campbell Chafin, P.C.

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

December 06, 2022

Invoice No. 54420

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 12/6/2022.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/8/2022	KP8	Correspondence with April Morefield and Lonzo.	0.20	\$30.00
11/10/2022	KP8	TF with Eric Young.	0.30	\$45.00
11/14/2022	KP8	TF with Lonzo.	0.30	\$45.00
11/15/2022	KP8	Received and Reviewed Email from Lonzo.	0.20	\$30.00
11/17/2022	KP8	TF with Lonzo.	0.30	\$45.00
11/17/2022	KP8	Received and Reviewed email from IDA Director regarding existing moral obligation.	0.20	\$30.00
11/21/2022	KP8	TF with the Sheriff.	0.60	\$90.00
11/21/2022	KP8	TF with Lonzo.	0.20	\$30.00
11/28/2022	KP8	Work on Report to the Board. TF with Chairperson. TF with Lonzo.	4.70	\$705.00
11/29/2022	KP8	Finalized Report to Board. TF with Board Member. TF with Lonzo.	2.50	\$375.00
12/1/2022	KP8	Prepared and Attended Solar Committee Meeting.	1.50	\$225.00
12/6/2022	KP8	Research; telephone with Board Members; telephone with Lonzo; telephone with IDA Executive Director; preparation for and attendance at December monthly meeting	2.00	\$300.00

Billable Hours / Fees: **13.00** **\$1,950.00**

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

12/6/2022
Page: 2

Timekeeper Summary

Timekeeper KP8 worked 13.00 hours at \$150.00 per hour, totaling \$1,950.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/14/2022	Check Number 595448 against Inv# 54188	(\$2,715.00)
11/14/2022	Check Number 595448 against Inv# 54188	(\$159.00)
Total Payments Received:		<u>(\$2,874.00)</u>

Current Invoice Summary

Prior Balance:	\$2,874.00	
Payments Received:	(\$2,874.00)	Last Payment: 11/14/2022
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$1,950.00	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$1,950.00</u></u>	

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

Campbell Chafin, P.C.

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

1101-3002
 \$2,874.00

November 08, 2022

Invoice No. 54188

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 11/8/2022.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/2022	KP8	TF with Lonzo.	0.30	\$45.00
10/17/2022	KP8	Received and Reviewed Emails.	0.20	\$30.00
10/24/2022	KP8	Preparation of Deed from The Honaker Redbud Festival, Inc., to the Board of Supervisors of Russell County, Virginia	0.00	\$150.00
10/25/2022	KP8	TF with Lonzo	0.30	\$45.00
10/25/2022	KP8	TF with Lonzo.	0.30	\$45.00
10/26/2022	KP8	Preparation of Deed to Child Abuse Reporting and Enforcement Center of Southwest VA	0.00	\$150.00
10/26/2022	KP8	Received and Reviewed Agenda. TF with April Moorefield. Prepared and Attended Meeting.	1.90	\$285.00
10/31/2022	KP8	Work on Solar Ordinance. TF to Chairperson.	1.20	\$180.00
11/1/2022	KP8	Received Reviewed and Responded to Email from Shane Quinely.	0.30	\$45.00
11/1/2022	KP8	Work on Report to Board. TF to Chairperson. TF to Lonzo.	3.70	\$555.00
11/2/2022	KP8	Finalized Report. TF with the Sheriff. TF with Ann Taylor.	2.20	\$330.00
11/3/2022	KP8	TF with Commonwealth's Attorney.	0.30	\$45.00
11/3/2022	KP8	Prepared and Attended BTRIC Meeting.	0.80	\$120.00
11/3/2022	KP8	TF with Chairperson. Received and Reviewed Email from Chairperson. Email Report to the Board.	0.60	\$90.00

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

11/8/2022

Page: 2

11/4/2022	KP8	TF with Board Member.	0.30	\$45.00
11/7/2022	KP8	Reviewed Agenda. TF with Lonzo. TF with Vicki. Received and Reviewed Claim.	0.80	\$120.00
11/7/2022	KP8	Attended Zoom meeting with consultant. Prepared and attended regular meeting	2.90	\$435.00

Billable Hours / Fees: 16.10 \$2,415.00

Flat Charge Hours / Fees: \$300.00

Timekeeper Summary

Timekeeper KP8 worked 16.10 hours at \$150.00 per hour, totaling \$2,415.00.

Timekeeper KP8 - flat charges totaling \$300.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/19/2022	Recording Fee for RCBPS Deeds and Plat	\$105.00	
11/3/2022	Recording Fee for 1905 Thompson Creek Road	\$54.00	
Total Costs		\$159.00	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/18/2022	Check Number 595217 against Inv# 54036	(\$2,880.00)
Total Payments Received:		(\$2,880.00)

Current Invoice Summary

Prior Balance:	\$2,880.00	
Payments Received:	(\$2,880.00)	Last Payment: 10/18/2022
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,715.00	
Advanced Costs:	\$159.00	
TOTAL AMOUNT DUE:	\$2,874.00	

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Campbell Chafin, P.C.

P. O. Box 1210
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\$2220.00

October 12, 2022

Invoice No. 54036

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 10/12/2022.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/13/2022	KP8	TF with Lonzo. TF with Frank.	0.50	\$75.00
9/19/2022	KP8	2 TF with Lonzo. Reviewed File. TF with Superintendent.	0.60	\$90.00
9/20/2022	KP8	TF with Lonzo. Received and Reviewed Email	0.40	\$60.00
9/21/2022	KP8	TF with Lonzo. Research. Email to Lonzo.	0.90	\$135.00
9/27/2022	KP8	Reviewed and Revised Potesta Contract. Email to Lonzo.	1.00	\$150.00
9/29/2022	KP8	Received and Reviewed Revised Potesta Contract. Email to Lonzo.	0.40	\$60.00
9/29/2022	KP8	Received and Reviewed 2 Emails from Lonzo.	0.40	\$60.00
9/30/2022	KP8	TF with Lonzo.	0.30	\$45.00
9/30/2022	KP8	TF to John Bolling.	0.30	\$45.00
10/4/2022	KP8	Received and Reviewed Emails from Scott. TF with Lonzo. Prepared and Emailed Report to the Board.	4.00	\$600.00
10/5/2022	KP8	TF with Board Member.	0.20	\$30.00
10/6/2022	KP8	Received and Reviewed Email from Board Member. Review Personnel Policy. Email to Board Member.	0.70	\$105.00
10/6/2022	KP8	Received and Reviewed Email from Lonzo.	0.20	\$30.00
10/6/2022	KP8	Received Reviewed and Replied to Email from Charles Akers.	0.30	\$45.00

Continued On Next Page

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

10/12/2022
Page: 2

10/7/2022	KP8	Received and Reviewed Emails from Lonzo. TF with Lonzo.	0.90	\$135.00
10/11/2022	KP8	Preparation of two Deeds of Easement between the County and Key Western, LLC	0.00	\$300.00
10/11/2022	KP8	2 TF with Lonzo. w TF with Board Member. Reviewed Agenda. Reviewed Draft Resolution. Research. Prepared and Attended Regular Meeting.	6.10	\$915.00
			Billable Hours / Fees:	17.20 \$2,580.00
			Flat Charge Hours / Fees:	\$300.00

Timekeeper Summary

Timekeeper KP8 worked 17.20 hours at \$150.00 per hour, totaling \$2,580.00.

Timekeeper KP8 - flat charges totaling \$300.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/16/2022	Check Number 594978 against Invoice 53600	(\$2,270.00)
9/23/2022	Check Number 595141 against Inv# 53824	(\$3,765.00)
Total Payments Received:		(\$6,035.00)

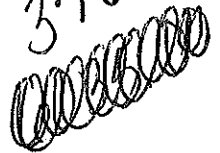
Current Invoice Summary

Prior Balance:	\$6,035.00	
Payments Received:	(\$6,035.00)	Last Payment: 9/23/2022
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,880.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,880.00	

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

Campbell Chafin, P.C.

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

3765.00


September 13, 2022

Invoice No. 53824

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

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

1101-3002

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

For Services Rendered Through 9/13/2022.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/15/2022	RS4	Phone call with Vicki regarding plat and easements with Key Western, LLC	0.30	\$30.00
8/22/2022	KP8	TF with Jeremy O'Quinn.	0.20	\$30.00
8/22/2022	KP8	TF to Kevin Tiller. Research. Work on Ordinance Issue.	3.20	\$480.00
8/22/2022	KP8	Received and Reviewed Email from Kevin Tiller. Forwarded Email to Lonzo for his Approval. TF with Lonzo.	0.40	\$60.00
8/23/2022	KP8	Email to Carl Akers.	0.20	\$30.00
8/23/2022	KP8	TF with Lonzo. Received and Reviewed Email from Lonzo. Email to Kevin Tiller.	1.00	\$150.00
8/25/2022	KP8	Prepared and Attended BRTIC Meeting.	2.90	\$435.00
8/25/2022	KP8	TF with Complainant. TF with the Sheriff.	0.40	\$60.00
8/26/2022	KP8	TF with Lonzo.	0.20	\$30.00
8/30/2022	KP8	Received Reviewed and Responded to Email from Charles Akers.	0.20	\$30.00
8/30/2022	KP8	Research on Dillon's Rule. TF to Tom Lester. Reviewed Proposals.	1.50	\$225.00
9/1/2022	KP8	Work on Resolution.	0.30	\$45.00
9/5/2022	KP8	Work on Report to the Board. TF with Lonzo.	6.50	\$975.00
9/6/2022	KP8	TF with Lonzo.	0.30	\$45.00
9/6/2022	KP8	TF with Tom Lester. TF with Angie Hall.	0.40	\$60.00

Continued On Next Page

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

9/13/2022
Page: 2

9/7/2022	KP8	Telephone calls with Lonzo; received, reviewed and replied to e-mail from Charles Akers	0.60	\$90.00
9/8/2022	KP8	Telephone with Lonzo	0.30	\$45.00
9/12/2022	KP8	Meeting with Commissioner of Revenue; meeting with constitutional officers; preparation for and attendance at September monthly meeting	6.30	\$945.00

Billable Hours / Fees: 25.20 \$3,765.00

Timekeeper Summary

Timekeeper KP8 worked 24.90 hours at \$150.00 per hour, totaling \$3,735.00.

Timekeeper RS4 worked 0.30 hours at \$100.00 per hour, totaling \$30.00.

Current Invoice Summary

Prior Balance:	\$2,270.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$2,270.00
Current Fees:	\$3,765.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$6,035.00

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

Campbell Chafin, P.C.

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

August 10, 2022

Invoice No. 53600

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

*\$2270.00***For Services Rendered Through 8/10/2022.**

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/11/2022	KP8	Correspondence with Board Member.	0.20	\$30.00
7/12/2022	RS4	Phone call and e-mails with Assessor's Office; review of real estate records	0.50	\$50.00
7/12/2022	KP8	TF with Kevin Tiller.	0.20	\$30.00
7/12/2022	KP8	TF with Lonzo.	0.20	\$30.00
7/12/2022	KP8	Research.	0.30	\$45.00
7/14/2022	JC1	Direct paralegal on response to transfer question regarding life estate	0.20	\$30.00
7/14/2022	KP8	Received Reviewed and Responded to Email from Loretta.	0.30	\$45.00
7/18/2022	KP8	Received Reviewed and Responded to Email from Loretta.	0.20	\$30.00
7/19/2022	KP8	Work on Water Contract Issue.	0.50	\$75.00
7/19/2022	KP8	Work on Lease.	0.30	\$45.00
7/21/2022	KP8	Attended Meeting with Lonzo.	1.80	\$270.00
7/26/2022	KP8	TF with Lonzo.	0.30	\$45.00
7/27/2022	KP8	Attended Zoom Meeting.	1.00	\$150.00
8/1/2022	KP8	TF with Lonzo. TF with Lee Moise. Reviewed Agenda. Research. Work on Lease.	2.50	\$375.00
8/1/2022	KP8	Prepared and Attended Regular Meeting.	3.60	\$540.00
8/2/2022	KP8	Received and Reviewed Emailf from Registrar. TF to Registrar.	0.30	\$45.00

Continued On Next Page

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

8/10/2022
Page: 2

8/2/2022	KP8	Revised Lease. TF to Lonzo.	0.20	\$30.00
8/3/2022	KP8	TF with Registrar.	0.20	\$30.00
8/3/2022	KP8	TF with Lonzo. Correspondence with the Chair. TF with Frank.	0.80	\$120.00
8/4/2022	KP8	Revised Lease. Email to Lonzo.	0.50	\$75.00
8/7/2022	KP8	Received Reviewed and Responded to Email from the Chair.	0.40	\$60.00
8/10/2022	KP8	TF to Board Member.	0.20	\$30.00
8/10/2022	KP8	Correspondence with Chairperson.	0.20	\$30.00
8/10/2022	KP8	Received Reviewed and Responded to Email from Charles Akers.	0.40	\$60.00
Billable Hours / Fees:			15.30	\$2,270.00

Timekeeper Summary

Timekeeper JC1 worked 0.20 hours at \$150.00 per hour, totaling \$30.00.

Timekeeper KP8 worked 14.60 hours at \$150.00 per hour, totaling \$2,190.00.

Timekeeper RS4 worked 0.50 hours at \$100.00 per hour, totaling \$50.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/15/2022	Check #594546	(\$2,445.00)
Total Payments Received:		(\$2,445.00)

Current Invoice Summary

Prior Balance:	\$2,445.00	
Payments Received:	(\$2,445.00)	Last Payment: 7/15/2022
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,270.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,270.00	

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

Campbell Chafin, P.C.

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

July 12, 2022

Invoice No. 53468

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

1101-3002
 \$2445.00

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

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

For Services Rendered Through 7/12/2022.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/10/2022	KP8	Prepared and Attended Special Called Meeting	2.00	\$300.00
6/7/2022	KP8	Telephone call with Board member	0.20	\$30.00
6/13/2022	KP8	Received Reviewed and Responded to Email from Shane Quinley.	0.30	\$45.00
6/14/2022	KP8	Met with Lonzo.	0.70	\$105.00
6/15/2022	KP8	Prepared and Attended Special Called Meeting.	0.70	\$105.00
6/20/2022	KP8	Prepared and sent report to the Board.	0.60	\$90.00
6/21/2022	KP8	2 TF with Registrar. Research.	0.40	\$60.00
6/22/2022	KP8	TF with Lonzo.	0.20	\$30.00
6/29/2022	KP8	TF with Lonzo. Prepared and Attended Continued Meeting. Met with Lonzo after meeting.	2.60	\$390.00
6/30/2022	KP8	Prepared and Attended BTRIDC meeting.	1.50	\$225.00
7/5/2022	KP8	Received and Reviewed Email from Lonzo. Email to Kevin Tiller. TF with Kevin Tiller.	0.50	\$75.00
7/6/2022	KP8	Prepared and sent report to the Board.	2.30	\$345.00
7/6/2022	KP8	Received and Reviewed Email from Kevin Tiller. Email to Lonzo.	0.20	\$30.00
7/11/2022	KP8	Telephone calls with Don McGlothlin, Kevin Tiller and Lonzo; review of agenda; preparation for and attendance at July meeting	3.70	\$555.00

Continued On Next Page

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

7/12/2022
Page: 2

7/11/2022 KP8

Received Reviewed and Replied to Email from
Chairperson. Received and Reviewed email.
Email to Lonzo.

0.40

\$60.00

Billable Hours / Fees: 16.30 \$2,445.00

Timekeeper Summary

Timekeeper KP8 worked 16.30 hours at \$150.00 per hour, totaling \$2,445.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/13/2022	Check Number 594312 against Inv# 53282	(\$2,625.00)
Total Payments Received:		(\$2,625.00)

Current Invoice Summary

Prior Balance:	\$2,625.00	
Payments Received:	(\$2,625.00)	Last Payment: 6/13/2022
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,445.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,445.00	

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

Campbell Chafin, P.C.

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

June 07, 2022

Invoice No. 53282

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 6/7/2022.

1101-3002
\$ 2635.00

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/3/2022	KP8	TF with Lonzo. Received and Reviewed Email from Lonzo.	0.50	\$75.00
5/4/2022	KP8	TF with Steve Dye. TF with Julie Hensley.	0.40	\$60.00
5/10/2022	KP8	Prepared and Attended Special Called Meeting.	2.00	\$300.00
5/10/2022	KP8	Work on Ordinance.	0.50	\$75.00
5/11/2022	KP8	TF with Lonzo.	0.50	\$75.00
5/13/2022	KP8	TF with Lonzo. Received and Reviewed Email from Lonzo.	0.20	\$30.00
5/16/2022	KP8	Finalize Ordinance. Email to Lonzo. Received and Reviewed Email from Lonzo.	0.50	\$75.00
5/16/2022	KP8	Email to Julie Hensley. Received and Reviewed Email from Julie.	0.30	\$45.00
5/23/2022	KP8	Received and Reviewed Email from Lonzo. E-mail to Tom Lester.	0.40	\$60.00
5/23/2022	KP8	TF with Chairperson.	1.10	\$165.00
5/23/2022	KP8	TF with Lonzo.	0.30	\$45.00
5/24/2022	KP8	TF with Lonzo.	0.50	\$75.00
5/24/2022	KP8	TF with Board Member.	0.30	\$45.00
5/24/2022	KP8	TF with Tom Lester. TF with Lonzo.	0.20	\$30.00
5/31/2022	KP8	Work on Report to the Board. TF with Lonzo. Received Reviewed and Replied to Email from Lonzo. TF with Paul Mullins. BMail to the Board.	6.00	\$900.00

Continued On Next Page

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

6/7/2022

Page: 2

6/2/2022	KP8	Received and Reviewed Finalized Agenda.	0.50	\$75.00
6/2/2022	KP8	Received and Reviewed Deed. Email to Lonzo.	0.40	\$60.00
6/6/2022	KP8	TF with Board Member.	0.40	\$60.00
6/6/2022	KP8	June regular monthly meeting	2.50	\$375.00
Billable Hours / Fees:			17.50	\$2,625.00

Timekeeper Summary

Timekeeper KP8 worked 17.50 hours at \$150.00 per hour, totaling \$2,625.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/9/2022	Check Number 594218 against Inv# 53073	(\$2,865.00)
Total Payments Received:		(\$2,865.00)

Current Invoice Summary

Prior Balance:	\$2,865.00	
Payments Received:	(\$2,865.00)	Last Payment: 5/9/2022
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,625.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,625.00	

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

Campbell Chafin, P.C.

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

May 03, 2022

Invoice No. 53073

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 5/3/2022.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/5/2022	KP8	TF with Lonzo.	0.30	\$45.00
4/5/2022	KP8	Received Reviewed and Replied to Email from Loretta.	0.30	\$45.00
4/5/2022	KP8	TF with Board Member.	0.20	\$30.00
4/5/2022	KP8	Received, reviewed and replied to email from Loretta	0.20	\$30.00
4/5/2022	KP8	TF with Board Member.	0.20	\$30.00
4/6/2022	KP8	Met with County Administrator.	0.50	\$75.00
4/6/2022	KP8	Reviewed and Revised Lease. TF with Lonzo. Emailed Lease to Lonzo.	0.70	\$105.00
4/8/2022	KP8	Received and Reviewed Email from Lonzo.	0.20	\$30.00
4/8/2022	KP8	Received and reviewed email from Lonzo	0.20	\$30.00
4/12/2022	KP8	Attended Meeting in Lonzo's Office.	3.00	\$450.00
4/13/2022	KP8	TF w/chairperson	0.40	\$60.00
4/13/2022	KP8	TF w/Frnak	0.80	\$120.00
4/13/2022	KP8	TF w/Lonzo	0.60	\$90.00
4/19/2022	KP8	TF w/Lonzo	0.40	\$60.00
4/20/2022	KP8	TF w/Sheriff. Reviewed agreement	0.80	\$120.00
4/20/2022	KP8	Email to Paul Mullins. Received and reviewed email from Paul Mullins	0.30	\$45.00
4/21/2022	KP8	Met with Lonzo.	0.30	\$45.00

Continued On Next Page

4/25/2022	KP8	Received Reviewed and Responded to Email from Shane Quinely.	0.30	\$45.00
4/25/2022	KP8	TF with Lonzo.	0.20	\$30.00
4/25/2022	KP8	Work on and sent report to the Board	4.00	\$600.00
4/25/2022	KP8	TF with Lonzo.	0.30	\$45.00
4/26/2022	KP8	TF w/Board Member	0.20	\$30.00
4/29/2022	KP8	Received and reviewed the agenda	0.20	\$30.00
4/29/2022	KP8	Received and reviewed email from Lonzo. TF w/Lonzo	0.70	\$105.00
5/2/2022	KP8	Reviewed resolutions. Research prepared and attended meeting	3.80	\$570.00

Billable Hours / Fees: 19.10 \$2,865.00

Timekeeper Summary

Timekeeper KP8 worked 19.10 hours at \$150.00 per hour, totaling \$2,865.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/11/2022	Check Number 593810 against Inv# 52749	(\$3,620.00)
Total Payments Received:		(\$3,620.00)

Current Invoice Summary

Prior Balance:	\$3,620.00	
Payments Received:	(\$3,620.00)	Last Payment: 4/11/2022
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,865.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,865.00	

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

Campbell Chafin, P.C.

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

April 05, 2022

Invoice No. 52749

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 4/5/2022.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/14/2022	KP8	Received Reviewed and Responded to Emails from Frank scheduling a meeting.	0.30	\$45.00
3/14/2022	KP8	Received and Reviewed Emails from Lonzo and Paul Mullins.	0.30	\$45.00
3/15/2022	KP8	TF with Lonzo.	0.20	\$30.00
3/22/2022	KP8	Reviewed Host Agreement. Reviewed Applicable Code Sections.	6.00	\$900.00
3/22/2022	KP8	Reviewed Contract for Services.	0.70	\$105.00
3/23/2022	KP8	Received and Reviewed Email from Patrick Brunty and Chairperson	0.30	\$45.00
3/23/2022	KP8	Received and Reviewed and Replied to Email from Shane Quinley	0.30	\$45.00
3/23/2022	KP8	TF with Lonzo	0.90	\$135.00
3/24/2022	KP8	Attended Meeting with Lonzo Rebecca and Jennifer Pike.	0.70	\$105.00
3/25/2022	KP8	TF with Commonwealth's Attorney. Correspondence with Lonzo.	0.40	\$60.00
3/28/2022	KP8	Reviewed Lease.	0.50	\$75.00
3/28/2022	KP8	Revised OMD Contract.	0.70	\$105.00
3/28/2022	KP8	Work on Report to the Board.	2.50	\$375.00
3/28/2022	KP8	Received Reviewed and Replied to Email from Lonzo.	0.30	\$45.00
3/28/2022	KP8	Meeting with Lonzo and Chairperson.	2.90	\$435.00

Continued On Next Page

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

4/5/2022
Page: 2

3/28/2022	RS4	Phone call with Assessor's Office	0.20	\$20.00
3/29/2022	KP8	Received and Reviewed emails from Jennifer Pike and Lonzo. TF with Lonzo.	0.60	\$90.00
3/30/2022	RS4	Phone calls with Assessor's Office	0.30	\$30.00
3/30/2022	KP8	TF with Lonzo. TF with Jeff.	0.30	\$45.00
3/31/2022	JC1	Review Deeds for question from Assessor's Office	0.20	\$30.00
4/1/2022	KP8	TF with Board Member.	0.30	\$45.00
4/4/2022	KP8	Reviewed agenda, phone call with Lonzo, prepared for and attended regular meeting	5.40	\$810.00
Billable Hours / Fees:			24.30	\$3,620.00

Timekeeper Summary

Timekeeper KP8 worked 23.60 hours at \$150.00 per hour, totaling \$3,540.00.

Timekeeper JC1 worked 0.20 hours at \$150.00 per hour, totaling \$30.00.

Timekeeper RS4 worked 0.50 hours at \$100.00 per hour, totaling \$50.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/11/2022	Check Number 593595 against Inv# 52473	(\$4,245.00)
Total Payments Received:		(\$4,245.00)

Current Invoice Summary

Prior Balance:	\$4,245.00	
Payments Received:	(\$4,245.00)	Last Payment: 3/11/2022
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$3,620.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$3,620.00	

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

Campbell Chafin, P.C.

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

March 08, 2022

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

DATE PAID: 03-07-2022 Invoice No. 52473AMOUNT PAID: 4345.00GL CODE: 1101-3002

APPROVED BY: _____

ENTERED: _____

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

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

For Services Rendered Through 3/8/2022.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/8/2022	KP8	TF with Lonzo	0.30	\$45.00
2/9/2022	KP8	Research	0.20	\$30.00
2/10/2022	KP8	TF with Lonzo.	0.30	\$45.00
2/11/2022	KP8	Met with Lonzo and the Commonwealth's Attorney.	0.90	\$135.00
2/15/2022	KP8	Prepared and Attended Meeting with Lonzo and Constitutional Officers.	2.00	\$300.00
2/16/2022	KP8	Initial Review of Redistricting Ordinance. Review of Statutes.	3.50	\$525.00
2/16/2022	KP8	TF with Lonzo	0.30	\$45.00
2/18/2022	KP8	TF with Steve Dye	0.20	\$30.00
2/22/2022	KP8	Received and Reviewed Email from Toby Edwards	0.20	\$30.00
2/22/2022	KP8	Received and Reviewed 2 Emails from Chairperson	0.30	\$45.00
2/24/2022	KP8	Received and Reviewed Email from Lonzo. TF with Lonzo.	0.50	\$75.00
2/24/2022	KP8	TF with Lonzo	0.20	\$30.00
2/25/2022	KP8	Review Ordinance. Met with Lonzo. TF with Frank.	4.30	\$645.00
2/28/2022	KP8	TF to Board Member	0.20	\$30.00
2/28/2022	KP8	Work on Report to the Board. Email to Board Members	5.50	\$825.00

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2/28/2022	KP8	Received and Reviewed Email from Jess Powers	0.20	\$30.00
2/28/2022	KP8	Conference call with Lonzo and Constitutional Officers	0.30	\$45.00
2/28/2022	KP8	Received and Reviewed Email from Lonzo. TF with Lonzo.	0.40	\$60.00
2/28/2022	KP8	TF with Paul Mullins. TF with Lonzo. TF with Chairperson	0.80	\$120.00
2/28/2022	KP8	TF with Oris Christian	0.40	\$60.00
3/2/2022	KP8	TF with Board Member.	0.50	\$75.00
3/2/2022	KP8	TF with Board Member.	0.30	\$45.00
3/2/2022	KP8	TF with Lonzo.	0.20	\$30.00
3/2/2022	KP8	Received and Reviewed Email from Chairperson.	0.20	\$30.00
3/3/2022	KP8	Received and Reviewed Email from Lonzo.	0.20	\$30.00
3/3/2022	KP8	TF with Lonzo. Drafted Resolution. 2 Emails to Board Members	1.20	\$180.00
3/7/2022	KP8	TF with Board Members. TF with Lonzo. Reviewed Agenda. Prepared and attended Regular Meeting.	4.70	\$705.00

Billable Hours / Fees: 28.30 \$4,245.00

Timekeeper Summary

Timekeeper KP8 worked 28.30 hours at \$150.00 per hour, totaling \$4,245.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/14/2022	Check Number 593381 against Inv# 52238	(\$2,510.00)
2/14/2022	Check Number 593381 against Inv# 52238	(\$48.00)
Total Payments Received:		(\$2,558.00)

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Client Number: 18-G-7337A
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Current Invoice Summary

Prior Balance:	\$2,558.00	
Payments Received:	(\$2,558.00)	Last Payment: 2/14/2022
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$4,245.00	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$4,245.00</u></u>	

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Campbell Chafin, P.C.

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

1101-3002
\$2558.00

February 08, 2022

Invoice No. 52238

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 2/8/2022.

<u>Date</u>	<u>Timekeeper</u>	<u>Fees</u> <u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/4/2022	KP8	Received and Reviewed Emails from Jess Powers and Lonzo.	0.30	\$45.00
1/6/2022	KP8	Attended Committee Meeting.	2.30	\$345.00
1/11/2022	KP8	TF with Sheriff	0.20	\$30.00
1/13/2022	KP8	Received and Reviewed Email from Lonzo. Received and Reviewed Email from Chairperson. TF with Frank. TF with Lonzo.	0.90	\$135.00
1/18/2022	KP8	Received and Reviewed Emails.	0.50	\$75.00
1/18/2022	KP8	TF with Board Member	0.20	\$30.00
1/18/2022	KP8	Received and Reviewed Email from Chairperson. Reviewed Code Section. Email to Chairperson and Lonzo.	0.50	\$75.00
1/19/2022	KP8	Received and Reviewed Email from Lonzo.	0.20	\$30.00
1/19/2022	KP8	Received and Reviewed Emails from Chairperson	0.40	\$60.00
1/22/2022	KP8	Received and Reviewed Emails from the Chairperson and Lonzo.	0.30	\$45.00
1/24/2022	RS4	Phone call with Assessor's Office	0.20	\$20.00
1/26/2022	KP8	Drafted Auditing Letter. Sent to Gordon.	1.00	\$150.00
1/26/2022	KP8	Received, Reviewed and Responded to Email from Shane Quinley.	0.30	\$45.00
1/27/2022	KP8	Email to Board Members	0.20	\$30.00

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1/27/2022	KP8	Received and Reviewed Emails from County Attorneys.	0.20	\$30.00
1/27/2022	KP8	Received and Reviewed Emails from Jess Powers and Lonzo.	0.20	\$30.00
2/2/2022	KP8	Received and Reviewed Email from the Registrat	0.20	\$30.00
2/3/2022	KP8	Email to Lonzo.	0.20	\$30.00
2/3/2022	KP8	Received and Reviewed Email from Jess Powers.	0.20	\$30.00
2/6/2022	KP8	Received and Reviewed Agenda.	0.70	\$105.00
2/6/2022	KP8	Work on Retirement Incentive Policy	2.00	\$300.00
2/6/2022	KP8	TF with Lonzo.	0.60	\$90.00
2/7/2022	KP8	TF with Board Member.	0.20	\$30.00
2/7/2022	KP8	TF with Randy.	0.30	\$45.00
2/8/2022	KP8	TF with Chairperson. TF with Board Member. Review of Documents. Prepare and attend meeting.	4.50	\$675.00

Billable Hours / Fees: 16.80 \$2,510.00

Timekeeper Summary

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

Timekeeper KP8 worked 16.60 hours at \$150.00 per hour, totaling \$2,490.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/6/2022	Mileage	\$48.00	
Total Costs		\$48.00	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/7/2022	Check Number 593161 against Inv# 51931	(\$3,300.00)
1/7/2022	Check Number 593161 against Inv# 51931	(\$128.80)
Total Payments Received:		(\$3,428.80)

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Client Number: 18-G-7337A
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Current Invoice Summary

Prior Balance:	\$3,428.80	
Payments Received:	(\$3,428.80)	Last Payment: 1/7/2022
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$2,510.00	
Advanced Costs:	<u>\$48.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$2,558.00</u></u>	

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