



# 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: May 07, 2024  
 Invoice Number: 400891  
 Matter Number: 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            |
| <b>Current Hours and Fees</b> |                 |  | <b>5.50</b>  |             | <b>\$2,557.50</b> |



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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

**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: April 15, 2024  
Invoice Number: 400159  
Matter Number: 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        |



# GENTRY LOCKE

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

Invoice Date: April 15, 2024  
 Invoice Number: 400159  
 Matter Number: 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             |
| <b>Current Hours and Fees</b> |                 |  | <b>23.25</b> |             | <b>\$10,729.00</b> |

**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            |
| <b>Current Costs</b> |  | <b>\$1,423.95</b> |

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

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



**GENTRY LOCKE**  
Attorneys

PN4-8-24

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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Tax ID # 54-0540718

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Client: 26898  
 Case: 3  
 Invoice: 325855

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

| <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        |

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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      |

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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. Payor 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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Attorneys

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Roanoke, VA 24022-0013

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        |

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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             |
| <b>TOTAL Hours and Fees</b> |   | <b>54.10</b> | <b>\$23,221.50</b> |

**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](mailto: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            |
| <b>TOTAL Hours and Fees</b> |   | <b>4.55</b>  | <b>\$2,106.50</b> |

*[Handwritten signature]*  
2/10/24

\*\* 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  
02/20/2024  
Page 2

Client: 26898  
Case: 3  
Invoice: 325201

**Current Invoice Due**

**\$2,106.50**

**6% Annual Rate of Interest**

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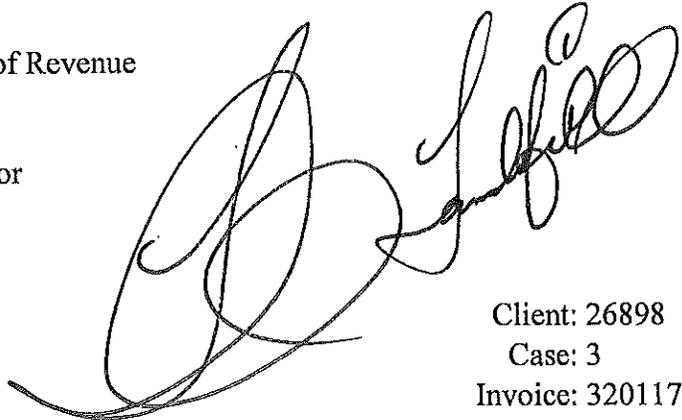
**GENTRY LOCKE**  
Attorneys

Tax ID # 54-0540718

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

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 \*\*



# GENTRY LOCKE

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 Post Office Box 40013  
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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. aw 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 \*\*



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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             |
| <b>TOTAL Hours and Fees</b> |   | <b>24.00</b> | <b>\$10,225.00</b> |

**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](mailto: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  
 Page 2

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            |
| <b>TOTAL Hours and Fees</b> |  | <b>19.10</b> | <b>\$7,830.00</b> |

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

**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

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

911.000 11/13

**RE: Review Landfill Agreement**

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        |

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**GENTRY LOCKE**  
Attorneys

Tax ID # 54-0540718

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Post Office Box 40013  
Roanoke, VA 24022-0013

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            |
| <b>TOTAL Hours and Fees</b> |  | <b>11.85</b> | <b>\$4,913.75</b> |

**Current Invoice Due**

**\$4,913.75**

**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](mailto:billing@gentrylocke.com).



**GENTRY LOCKE**  
Attorneys

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;<br>teleconference with Mr. Paylor regarding same. | 0.40         | 180.00          |
| <b>TOTAL Hours and Fees</b> |  | <b>0.40</b>  | <b>\$180.00</b> |

**Current Invoice Due \$180.00**  
**6% Annual Rate of Interest**

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**GENTRY LOCKE**  
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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

**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 \*\*



# 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  
 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 \*\*



# GENTRY LOCKE

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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             |
| <b>TOTAL Hours and Fees</b> |   | <b>29.45</b> | <b>\$12,493.25</b> |

\*\* 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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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

*Handwritten notes:*  
211-1101-5415

**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        |

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# 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 2

Client: 26898  
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| <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        |

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|             | 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         |

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**GENTRY LOCKE**  
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| <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             |
| <b>TOTAL Hours and Fees</b> |   | <b>32.60</b> | <b>\$13,760.50</b> |

**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](mailto:billing@gentrylocke.com).