



IDA

Russell County, VA

Agenda Packet

Tuesday, June 4, 2019

Bonanza Family Restaurant

5:30 P.M.

Virginia Code

Closed Sessions 2.2-3711

- 1. Personnel**
- 3. Acquisition/Sale of Property**
- 4. Privacy of Individuals**
- 5. Prospective Unannounced Business**
- 7 & 8. Legal**



IDA Russell County, VA

Industrial Development Authority of
Russell County, Virginia

June 4, 2019

AGENDA

The Industrial Development Authority of Russell County Virginia will hold its regular monthly meeting on June 4, 2019 at Bonanza Family Restaurant Main Street, Lebanon, Virginia, and beginning at 5:30 PM.

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes**
- 4. Approval of Financial and Treasurer's Report**
- 5. Guest Presentations**
- 6. Recess for Meal**
- 7. Reorganization - Election of Officers**
- 8. Attorney's Report**
- 9. Chairman's Report**
- 10. Old Business**
- 11. New Business**
- 12. Closed Session as permitted by Virginia Code #2.2-3711**
- 13. Adjourn Meeting**

Attachments:

Invoices for Payment (Pages A1 – A20)

May 9, 2019

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on May 9, 2019, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

MEMBERS

PRESENT: Ernie McFaddin, Chairman
Richard Lockridge, Vice Chairman
Carlton Elliott, Secretary
Tony Dodi, Member
Roger Sword, Member
David Mullins, Member

ABSENT: Scott Gilmer, Member
Mike Hincer, Member
Jarred Glass, Member

STAFF: Katie Patton, Attorney

GUEST:

The Chairman called the meeting to order at 5:31 P.M.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Roger Sword, second by Carlton Elliott and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the April 11, 2019 meeting.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hincer, J. Glass

Nay: None

FINANCIAL REPORT

Upon motion made by Tony Dodi, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve Financial Report of May 9, 2019.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hincer, J. Glass

Nay: None

PUBLIC COMMENT

No Comment

ATTORNEY'S REPORT

No Report

CHAIRMAN'S REPORT

The Sheriff's Office is now occupying the upper level of the DSS facility. The IDA needs to have a lease agreement in place with the Sherriff's Office for the facility.

Upon motion made by Tony Dodi, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia to authorize the chairman to have the attorney prepare a lease with the Russell County Sherriff's Office for the space in the old DSS facility.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hincer, J. Glass

Nay: None

The chairman proposed there is no need for a HVAC maintenance contract on the DSS building with the county occupying the building. The board discussed the need to maintain or cancel the contract.

Upon motion made by Tony Dodi, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia to authorizing the chairman to send a letter discontinue the HVAC service contract with Starnes Inc. on the DSS building.

The Vote was:

Aye: R. Lockridge, C. Elliott, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hincer, J. Glass

Nay: T. Dodi

Project “Blue Jay”- The floors have been poured and the upfit construction is moving forward.

The Courthouse project is in design phase and revisions are being made in accordance to the Judge’s requests.

CLOSED SESSION

Upon motion made by Scott Gilmer, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (3) Property (5) Prospective unannounced industry (7) & (8) Legal Counsel.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hincer, J. Glass

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by The Industrial Development Authority of Russell County, Virginia, the Chairman called the meeting back into regular session and requested the “Certification Motion after reconvening in Public Session”.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hincer, J. Glass

Nay: None

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

The Industrial Development Authority of Russell County, Virginia hereby certifies that, in the closed session just concluded, nothing was discussed except the matter or matters (1) specifically identified in the motion to convene in closed session and (2) lawfully permitted to be so discussed under the provision of the Virginia Freedom of Information Act cited in that motion.

The Roll Vote Was:

Ernie McFaddin	Yes	Mike Hincer	Absent
Carlton Elliott	Yes	Jarred Glass	Absent
Scott Gilmer	Absent	David Mullins	Yes
Tony Dodi	Yes	Richard Lockridge	Yes
Roger Sword	Yes		

MOTIONS FROM CLOSED SESSION

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to direct the attorney to forward documents to C6 Corporation (Mr. Vance) for consideration to finalize.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

Upon motion made by Richard Lockridge, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to direct the attorney to send a letter to Jamie Oliver in regard to the breach in the lease agreement on the Holiday Inn Express.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to direct the attorney to prepare a lease to H & H Log Yard for the Solar Kiln at Castlewood.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, R. Sword

Absent: S. Gilmer, M. Hinchler, J. Glass

Abstain: D. Mullins

Nay: None

ADJOURNMENT

Upon motion made by Carlton Elliott, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 10:26 PM.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None



Lab 20

Invoice

Sent from

Lab 20
P.O. Box 450
St. Paul, VA 24283

Sent to

Russell County IDA
PO BOX 2378
LEBANON, VA 24266

\$200

Payment Due 30 Days

Products

1 Product

Description	Price	Unit	Total
March Hosting and Maintenance	\$200	1	\$200

Thank You

SubTotal	\$200
Discount	\$0

Total	\$200
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Contact

Lab 20
(276) 608-1607
lab20.com
P.O. Box 450
St. Paul, VA 24283

SUSANS CLEANING SERVICE
 261 WARNER SUB-DIVISION RD
 LEBANON VA 24266



Dmme	AMOUNT:
Cleaning MAY 2019	
MAY 1-3	
MAY 7-8-10	
MAY 14-15-17	
MAY 21-22-24	
MAY 28-29-31	
BUFF FLOOR	

TOTAL

\$ 1632.⁰⁰

Thank you
 Amy Basing



Invoice Number: 145056

Invoice Date: 05/09/2019

Bill To: Russell County IDA
P.O. Box 2378
Lebanon, VA 24266

Customer: Russell County IDA
135 Highland Dr.
Lebanon, VA 24266

Table with 5 main columns: Account No, Payment Terms, Due Date, Invoice Total, Balance Due. Sub-table with 6 columns: Contract Number, Contact, Contract Amount, P.O. Number, Start Date, Exp. Date. Includes a Remarks section.

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/09/2019 to 05/08/2019 overage period \$34.44 **

Detail:

Equipment included under this contract

Xerox/7835

Table with columns: Number, Serial Number, Base Adj., Location, Meter Type, Meter Group, Begin Meter, End Meter, Credits, Total, Covered, Billable, Rate, Overage.

Effective June 1, 2012 a 1.5% finance charge per month will accrue after 30 days.

Summary table: Invoice Subtotal: \$34.44, Exempt: \$0.00, Total Tax: \$0.00, Invoice Total: \$34.44

CHAFIN LAW FIRM, P. C.

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A PROFESSIONAL CORPORATION
OF
ATTORNEYS AT LAW

Post Office Box 1210
44 E Main Street
Lebanon, VA 24266

Phone: (276) 889-0143
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Fax: (276) 889-1130

Website: <https://www.chafinlaw.com>

May 17, 2019

**Russell County Industrial
Development Authority
P. O. 2378
Lebanon, VA 24266**

RE: Billing from March 6, 2019 through May 17, 2019

Dear Sir/Madam:

Enclosed, herewith is a statement for services rendered from March 6, 2019 through May 17, 2019, in the amount of \$7,251.50.

**Note: Billing may not be complete through the date listed above.*

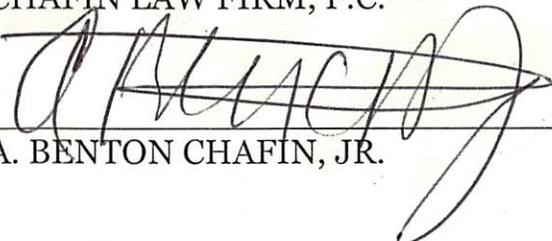
PLEASE PAY THIS AMOUNT:

\$ 7,251.50

If you have any questions, please do not hesitate to contact me.

Very truly yours,
CHAFIN LAW FIRM, P.C.

By:


A. BENTON CHAFIN, JR.

Encl. (As noted)

BILLING FOR RUSSELL COUNTY IDA

(MARCH 6, 2019 THROUGH MAY 17, 2019)

FILE	FILE No.	AMOUNT
c6corporation	19-K-2054.77	\$ 1,091.00
Fugate Forest Products	11-K-2054.54	\$ 819.40
General File	92-G-2054	\$ 2,214.10
Project Blue Jay	18-G-2054.74	\$ 2,294.00
RCDSS Proposed Lease at Government Center	18-G-2054.73	\$ 18.00
Project Reclaim	17-G-2054.70	\$ 755.00
TDEC Lease	19-K-2054.76	\$ 60.00
TOTAL		\$ 7,251.50

Chafin Law Firm, P.C.

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

May 17, 2019

Invoice No. 45467

RUSSELL COUNTY INDUSTRIAL
DEVELOPMENT AUTHORITY

P. O. BOX 2378
P. O. BOX 1150
LEBANON, VA 24266

Client Number: 19-K-2054.77 (Contract) IDA.c6 corporation

Matter Number: 19-K-2054.77 IDA.c6 corporation (Contract)

For Services Rendered Through 5/17/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/7/2019	KP8	Work on Agreements	3.00	\$450.00
5/8/2019	MBJ	Open file, assign file to Paralegal	1.00	\$50.00
5/9/2019	RS3	Work on file; drafting documents with attorney	1.20	\$108.00
5/9/2019	KP8	Finalized Draft Documents.	2.30	\$345.00
5/14/2019	RS3	Work on file with attorneys	1.00	\$90.00
Billable Hours / Fees:			8.50	\$1,043.00

Timekeeper Summary

Timekeeper MBJ worked 1.00 hours at \$50.00 per hour, totaling \$50.00.

Timekeeper RS3 worked 2.20 hours at \$90.00 per hour, totaling \$198.00.

Timekeeper KP8 worked 5.30 hours at \$150.00 per hour, totaling \$795.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/9/2019	Photocopies - (240 @ \$0.20 each) = \$48.00	\$48.00	
Total Costs		\$48.00	

Continued On Next Page

Client Number: 19-K-2054.77
Matter Number: 19-K-2054.77

5/17/2019
Page: 2

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$1,043.00
Advanced Costs:	\$48.00
TOTAL AMOUNT DUE:	<u><u>\$1,091.00</u></u>

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

Chafin Law Firm, P.C.

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

May 17, 2019

Invoice No. 45392

RUSSELL COUNTY INDUSTRIAL
DEVELOPMENT AUTHORITY
P. O. BOX 2378
LEBANON, VA 24266

Client Number: 11-K-2054.54 (Lease) IDA.FUGATE FOREST PRODUCTS LLC
Matter Number: 11-K-2054.54 IDA.Fugate Forest Products, LLC.Lease
For Services Rendered Through 5/17/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/29/2019	B16	Review file; preparation of unlawful detainer action	0.50	\$75.00
3/29/2019	JH1	Coordinated hearing date with Clerk, copied, filed, Prepared proofs of service, and mailed Unlawful detainer	0.70	\$63.00
3/29/2019	JH1	TT Jeff Fields to see if he can serve the Unlawful Detainers on the Fugates	0.20	\$18.00
5/7/2019	NC7	Review file and prepare for hearing	0.80	\$120.00
5/7/2019	NC7	Speak with senior attorney regarding file and court case	0.20	\$30.00
5/7/2019	NC7	Research for Court	0.70	\$105.00
5/7/2019	NC7	Attend Court hearing	1.00	\$150.00
Billable Hours / Fees:			4.10	\$561.00

Timekeeper Summary

Timekeeper JH1 worked 0.90 hours at \$90.00 per hour, totaling \$81.00.
Timekeeper NC7 worked 2.70 hours at \$150.00 per hour, totaling \$405.00.
Timekeeper B16 worked 0.50 hours at \$150.00 per hour, totaling \$75.00.

Cost Detail

Continued On Next Page

Client Number: 11-K-2054.54
Matter Number: 11-K-2054.54

5/17/2019
Page: 2

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/29/2019	Filing Fee for Unlawful Detainer	\$48.00	
4/11/2019	Service Fee--Private Process/Jeff Fields (service of Unlawful Detainer) \$210.40	\$210.40	
	Total Costs	\$258.40	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/22/2019	Check Number 5789	(\$180.00)
3/22/2019	Check Number 5789	(\$2.50)
3/22/2019	Check Number 5789	(\$7.30)
	Total Payments Received:	(\$189.80)

Current Invoice Summary

Prior Balance:	\$189.80	
Payments Received:	(\$189.80)	Last Payment: 3/22/2019
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$561.00	
Advanced Costs:	\$258.40	
TOTAL AMOUNT DUE:	\$819.40	

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

Chafin Law Firm, P.C.

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

May 17, 2019

Invoice No. 45397

RUSSELL COUNTY INDUSTRIAL
DEVELOPMENT AUTHORITY
P. O. BOX 2378
LEBANON, VA 24266

Client Number: 92-G-2054 IDA.GENERAL FILE
Matter Number: 92-G-2054 IDA.General File
For Services Rendered Through 5/17/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/14/2019	B16	Review agenda for March meeting	0.20	\$30.00
3/14/2019	B16	March monthly meeting	3.50	\$525.00
3/25/2019	B16	Preparation of Notice of Special Called Meeting	0.20	\$30.00
3/27/2019	KP8	TF with Chairman.	0.20	\$30.00
4/11/2019	B16	Review agenda; review e-mails and proposed changes to Deed to Virginia State Police	0.30	\$45.00
4/11/2019	KP8	Preparation for meeting	1.00	\$150.00
4/11/2019	KP8	April monthly meeting	3.00	\$450.00
4/12/2019	KP8	Review notes from meeting	0.20	\$30.00
5/9/2019	KP8	Review agenda; prepare for meeting	0.40	\$60.00
5/9/2019	KP8	May monthly meeting	5.20	\$780.00
5/13/2019	KP8	Review notes from May meeting	0.20	\$30.00
			Billable Hours / Fees:	
			14.40	\$2,160.00

Timekeeper Summary

Timekeeper KP8 worked 10.20 hours at \$150.00 per hour, totaling \$1,530.00.

Timekeeper B16 worked 4.20 hours at \$150.00 per hour, totaling \$630.00.

Continued On Next Page

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/14/2019	Photocopies - (46 @ \$0.50 each) = \$23.00	\$23.00	
4/30/2019	Fed.Ex. Package to Attorney General's Office - \$31.10	\$31.10	
	Total Costs	\$54.10	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/22/2019	Check Number 5789	(\$1,043.00)
	Total Payments Received:	(\$1,043.00)

Current Invoice Summary

Prior Balance:	\$1,043.00	
Payments Received:	(\$1,043.00)	Last Payment: 3/22/2019
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,160.00	
Advanced Costs:	\$54.10	
TOTAL AMOUNT DUE:	\$2,214.10	

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

Chafin Law Firm, P.C.

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

May 17, 2019

Invoice No. 45395

RUSSELL COUNTY INDUSTRIAL
DEVELOPMENT AUTHORITY
P. O. BOX 2378
LEBANON, VA 24266

Client Number: 18-G-2054.74 GREENFIELD HOLDINGS ICI, INC. IDA.PROJECT BLUE JAY/POLYCAP, LLC &
Matter Number: 18-G-2054.74 IDA.Project Blue Jay.Fees & Reimbursable Costs
For Services Rendered Through 5/17/2019.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/27/2019	KP8	2 TF calls with Ernie. Received and Reviwed Loan Documents from VCC. Discussed issues with Ben.	3.00	\$450.00
3/27/2019	B16	Discussed and Reviewed VCC Loan Documents with Katie.	1.00	\$150.00
4/10/2019	B16	Review loan documents; phone calls with Chairman; phone calls and e-mails with Counsel for lender	3.00	\$450.00
4/11/2019	RS3	Work on file with attorney	2.80	\$252.00
4/11/2019	B16	Additional work on file; review revisions; phone calls and e-mails with counsel for lender	1.20	\$180.00
4/15/2019	B16	Receipt and review of numerous e-mails regarding closing and closing documents	0.50	\$75.00
4/16/2019	B16	Receipt and review of numerous e-mails regarding closing and closing documents	0.40	\$60.00
4/23/2019	B16	Receipt and review of e-mails regarding upcoming closing	0.30	\$45.00
4/24/2019	B16	Receipt and review of numerous e-mails regarding closing and closing documents; follow-up	0.40	\$60.00
4/24/2019	B16	E-mails regarding closing and closing documents	0.50	\$75.00
4/25/2019	B16	Receipt and review of e-mails regarding closing and closing documents; review revisions	0.60	\$90.00
4/26/2019	B16	E-mails regarding revisions and closing	0.30	\$45.00

Continued On Next Page

Client Number: 18-G-2054.74
Matter Number: 18-G-2054.74

5/17/2019

Page: 2

4/29/2019	RS3	Record documents; scan and e-mail various documents; review e-mails(((rbs	1.00	\$90.00
4/30/2019	B16	Review e-mails; finalize closing process	0.40	\$60.00
5/2/2019	B16	E-mails regarding closing documents	0.20	\$30.00
5/3/2019	B16	E-mails regarding closing documents	0.30	\$45.00
			Billable Hours / Fees:	15.90 \$2,157.00

Timekeeper Summary

Timekeeper RS3 worked 3.80 hours at \$90.00 per hour, totaling \$342.00.

Timekeeper KP8 worked 3.00 hours at \$150.00 per hour, totaling \$450.00.

Timekeeper B16 worked 9.10 hours at \$150.00 per hour, totaling \$1,365.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/14/2019	Photocopies - (152 @ \$0.20 each) = \$30.40	\$30.40	
4/23/2019	Photocopies - (82 @ \$0.50 each) = \$41.00	\$41.00	
4/30/2019	Fed.Ex. Package to VCC - \$35.65	\$35.65	
5/3/2019	Fed.Ex. Package to VCC - \$29.95	\$29.95	
		Total Costs	\$137.00

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	
3/22/2019	Check Number 1002	(\$9,655.00)	
3/22/2019	Check Number 1002	(\$21.00)	
		Total Payments Received:	(\$9,676.00)

Continued On Next Page

Client Number: 18-G-2054.74
Matter Number: 18-G-2054.74

5/17/2019
Page: 3

Current Invoice Summary

Prior Balance:	\$9,676.00	
Payments Received:	(\$9,676.00)	Last Payment: 3/22/2019
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$2,157.00	
Advanced Costs:	\$137.00	
TOTAL AMOUNT DUE:	<u>\$2,294.00</u>	

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

Chafin Law Firm, P.C.

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

May 17, 2019

Invoice No. 45394

RUSSELL COUNTY INDUSTRIAL
DEVELOPMENT AUTHORITY
P. O. BOX 2378
LEBANON, VA 24266

Client Number: 18-G-2054.73 Center IDA.RCDSS Proposed Lease at Government
Matter Number: 18-G-2054.73 IDA.RCDSS Proposed Lease at Government Center
For Services Rendered Through 5/17/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/8/2019	RS3	Revise Lease; e-mail to Chairman	0.20	\$18.00
			Billable Hours / Fees:	0.20 \$18.00

Timekeeper Summary

Timekeeper RS3 worked 0.20 hours at \$90.00 per hour, totaling \$18.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/22/2019	Check Number 5789	(\$48.00)
Total Payments Received:		(\$48.00)

Continued On Next Page

Client Number: 18-G-2054.73
Matter Number: 18-G-2054.73

5/17/2019
Page: 2

Current Invoice Summary

Prior Balance:	\$48.00	
Payments Received:	(\$48.00)	Last Payment: 3/22/2019
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$18.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u>\$18.00</u>	

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

Chafin Law Firm, P.C.

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

May 17, 2019

Invoice No. 45393

RUSSELL COUNTY INDUSTRIAL
DEVELOPMENT AUTHORITY
P. O. BOX 2378
LEBANON, VA 24266

Client Number: 17-G-2054.70 IDA.SPECIAL PROJECT RECLAIM
Matter Number: 17-G-2054.70 IDA.SPECIAL PROJECT RECLAIM
For Services Rendered Through 5/17/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/5/2019	B16	Travel to and from and attended Meeting in Big Stone Gap	3.50	\$525.00
3/6/2019	B16	Conference w/Committee Member	0.30	\$45.00
3/7/2019	B16	Review and make changes to letter; talk to William & Ernie to followup	0.80	\$120.00
3/14/2019	B16	Preparation of Resolution	0.30	\$45.00
			Billable Hours / Fees:	4.90 \$735.00

Timekeeper Summary

Timekeeper B16 worked 4.90 hours at \$150.00 per hour, totaling \$735.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/14/2019	Photocopies - (40 @ \$0.50 each) = \$20.00	\$20.00	
		Total Costs	\$20.00

Continued On Next Page

Client Number: 17-G-2054.70
Matter Number: 17-G-2054.70

5/17/2019
Page: 2

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/22/2019	Check Number 5789	(\$165.00)
Total Payments Received:		(\$165.00)

Current Invoice Summary

Prior Balance:	\$165.00	
Payments Received:	(\$165.00)	Last Payment: 3/22/2019
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$735.00	
Advanced Costs:	\$20.00	
TOTAL AMOUNT DUE:	\$755.00	

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

Chafin Law Firm, P.C.

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

May 17, 2019
Invoice No. 45396

RUSSELL COUNTY INDUSTRIAL
DEVELOPMENT AUTHORITY
P. O. BOX 2378
P. O. BOX 1150
LEBANON, VA 24266

Client Number: 19-K-2054.76 IDA.TDEC (LEASE)
Matter Number: 19-K-2054.76 IDA.TDEC (Lease)
For Services Rendered Through 5/17/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/25/2019	B16	Worked on Lease Revisions	0.40	\$60.00
			Billable Hours / Fees:	0.40 \$60.00

Timekeeper Summary

Timekeeper B16 worked 0.40 hours at \$150.00 per hour, totaling \$60.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/22/2019	Check Number 5789	(\$350.00)
Total Payments Received:		(\$350.00)

Continued On Next Page

Client Number: 19-K-2054.76
Matter Number: 19-K-2054.76

5/17/2019
Page: 2

Current Invoice Summary

Prior Balance:	\$350.00	
Payments Received:	(\$350.00)	Last Payment: 3/22/2019
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$60.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u>\$60.00</u>	

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