



**IDA**

**Russell County, VA**

*Agenda Packet*

Wednesday December 7, 2022

**Russell County Conference Center**

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

**Wednesday, December 7, 2022**

## **AGENDA**

The Industrial Development Authority of Russell County Virginia will hold the regular monthly meeting on December 7, 2022 at 5:30 PM at the Russell County Conference Center.

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes**
- 4. Approval of Financial and Treasurer's Report**
- 5. Attorney's Report**
- 6. Executive Director's Report**
- 7. Adjourn Meeting**

**November 10, 2022**

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on November 10, 2022 at 5:30 P.M. at the Russell County Government Center Supervisor’s Meeting Room.

**MEMBERS**

**PRESENT:** Richard Lockridge, Chairman  
Tony Dodi, Vice Chairman  
Carlton Elliott, Secretary  
Harry Ferguson, Member  
John Stamper, Member  
Donnie Christian, Member  
Roger Sword, Member  
Jarred Glass, Member  
DeAnna Jackson, Member

**ABSENT:** None

**STAFF:** Ernie McFaddin, Executive Director  
Jeff Campbell, Attorney

**GUESTS:**

The Chairman called the meeting to order at 5:30 P.M.

Secretary called the roll and recorded the roll call.

**APPROVAL OF MINUTES**

Upon motion made by DeAnna Jackson, second by Tony Dodi and duly approved by the Industrial Development Authority of Russell County, Virginia approving the minutes of the October 12, 2022, and November 3, 2022 meetings, with the following amendments.

Change “sign” to “signed” in the Attorney’s Report  
Correct the Chad Newberry Construction bid amount on the Acme Project.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian, D. Jackson

Nay: None

Absent: None

## **FINANCIAL REPORT**

Upon motion made by Donnie Christian, second by Harry Ferguson and duly approved by the Industrial Development Authority of Russell County, Virginia approving the October 2022 financial reports and approve paying invoices presented with the addition of the following invoice.

The Sign Shop	741.00
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The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian, D. Jackson

Nay: None

Absent: None

## **ATTORNEY'S REPORT**

The Attorney reported the agreements are completed for the Bush Building sale and awaiting signatures.

Upon motion made by Donnie Christian, second by Tony Dodi and duly approved by the Industrial Development Authority of Russell County, Virginia approving the contract on the Bush Building and authorizing the Executive Director to sign the agreement.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian, D. Jackson

Nay: None

Absent: None

Chad Newberry Construction, Inc. will return the industrial park land grant to the IDA.

Upon motion made by Roger Sword, second by Harry Ferguson and duly approved by the Industrial Development Authority of Russell County, Virginia accepting the property located on Gray Farm Road from Chad Newberry Construction, Inc. and releasing all obligations described in the agreement dated February 2022. The Executive Director is authorized to complete all documents relating to this matter. The Executive Director, Chairman, and Secretary are authorized to sign all documents pertaining to this motion.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian,  
D. Jackson  
Nay: None

### **EXECUTIVE DIRECTOR'S REPORT**

The Executive Director reported to change the electric service lines at Russell Place would cost more than \$40,000.00. The board took no action at this time.

The IDA has received an application from J&J Trash for a USDA revolving loan.

Upon motion made by Harry Ferguson, second by Donnie Christian and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to complete all loan documents relating to the USDA loan for J&J Trash Services. The Executive Director, Chairman, and Secretary are authorized to sign all document pertaining to this loan.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian,  
D. Jackson  
Nay: None

The Bush Building had an AFID grant tied to the project that needs to be released.

Upon motion made by Donnie Christian, second by Jarred Glass and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to submit a request to The Department of Agriculture for a release of funds committed to Project Brown under the AFID Program. The Executive Director, Chairman, and Secretary are authorized to sign all documentation relating to this matter.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian,  
D. Jackson  
Nay: None  
Absent: None

**CLOSED SESSION**

Upon motion made by Donnie Christian, second by Jarred Glass 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 Business (7) & (8) Legal.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian, D. Jackson

Nay: None

Absent: None

**RECONVENE TO PUBLIC SESSION**

Upon motion made by Tony Dodi, second by DeAnna Jackson, 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: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian, D. Jackson

Nay: None

Absent: 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 Call Vote Was:

Richard Lockridge	Yes	DeAnna Jackson	Yes
Carlton Elliott	Yes	Donnie Christian	Yes
Harry Ferguson	Yes	Jarred Glass	Yes
Tony Dodi	Yes	John Stamper	Yes
Roger Sword	Yes		

**MOTIONS FROM CLOSED SESSION**

Upon motion made by John Stamper, second by Donnie Christian, and duly approved by the Industrial Development Authority of Russell County, Virginia

authorizing a bonus to the Executive Director for \$3750.00, Administrative Assistant for \$1750.00 and to the Secretary for \$500.00

The Vote was:

Aye: J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian, D. Jackson

Nay: None

Absent: None

Abstain: C. Elliott

### **ADJOURNMENT**

Upon motion made by Tony Dodi, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia setting the next meeting for December 7, 2022 at 5:30 PM in the Conference Center and adjourning this meeting at 7:39 PM.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian, D. Jackson

Nay: None

Absent: None

**Bank Recap Report  
For All Document Types**

**Document Date Range: From: 110122 To: 113022**

**Industrial Development Authority of Russell County (IDA)**

**Bank Code:** FB&T Operating Account

<b>Document/ Check</b>	<b>Document Type</b>	<b>Check Number</b>	<b>Comment/ Check Payee Name</b>	<b>Document Amount</b>	<b>Bank Balance</b>
				<b>Beginning</b>	41,167.59
11/1/2022	Check	W000000220	First Bank & Trust Company DSS Payment	5,764.59	35,403.00
11/3/2022	Deposit		CASH RECEIPT DEPOSIT	1,705.00	37,108.00
11/3/2022	Deposit		CASH RECEIPT DEPOSIT	10,250.00	47,358.00
11/3/2022	Check	W000000221	First Bank & Trust Company Probation	526.03	46,831.97
11/3/2022	Check	W000000222	First Bank & Trust Company VDH	1,429.79	45,402.18
11/9/2022	Deposit		Deposit USDA Loan J&J J & J Trash Loan Proceeds	8,800.00	54,202.18
11/10/2022	Deposit		CASH RECEIPT DEPOSIT	4,483.33	58,685.51
11/10/2022	Check	0000006374	Chad Newberry Construction Russell Place	19,721.01	38,964.50
11/10/2022	Check	0000006375	Chad Newberry Construction Garage Doors Russel Place	9,446.67	29,517.83
11/10/2022	Check	0000006376	East Tennessee Sprinkler Co. Acme Building	2,830.00	26,687.83
11/10/2022	Check	0000006377	Dominion Office Products Office Supplies	66.00	26,621.83
11/10/2022	Check	0000006378	Hungate Business Services Copier	72.58	26,549.25
11/10/2022	Check	0000006380	Cody Maxfield Signage	100.00	26,449.25
11/10/2022	Check	0000006381	Andrew H. Musick Mowing	150.00	26,299.25
11/10/2022	Check	0000006382	Sign Shop Signage	741.00	25,558.25
11/10/2022	Check	0000006383	Town of Lebanon VA Water	39.00	25,519.25
11/10/2022	Check	0000006384	Tri-Cities/Southwest Virginia Advertising Bids Regional Group	1,106.20	24,413.05
11/10/2022	Check	0000006385	VACORP Insurance Bush Building	1,692.00	22,721.05
11/10/2022	Check	W000000230	Appalachian Power Company Acme	153.80	22,567.25
11/10/2022	Check	W000000231	Appalachian Power Company Probation	266.90	22,300.35
11/10/2022	Check	W000000232	Appalachian Power Company Russell Place	350.48	21,949.87
11/10/2022	Check	W000000233	Appalachian Power Company VDH	559.63	21,390.24
11/14/2022	Check	W000000236	First Bank & Trust Company	6,943.62	14,446.62
11/15/2022	Deposit		CASH RECEIPT DEPOSIT	14,383.00	28,829.62
11/15/2022	Withdrawal		Transfer from Operating to J & J Trash Loan	8,800.00	20,029.62
11/15/2022	Check	0000006386	Carlton Elliott Reimburse Meals	384.00	19,645.62
11/15/2022	Check	0000006387	The Lebanon News Advertise Bids	342.40	19,303.22
11/15/2022	Check	0000006388	SWVA Mechanical, LLC Health Dept	1,170.00	18,133.22
11/15/2022	Check	0000006389	Virrginia Coalfield Economic JM Conveyors	12,500.00	5,633.22
11/15/2022	Check	W000000235	Internal Revenue Service Federal P/R Tax	3,157.93	2,475.29
11/21/2022	Check	0000000170	William C. Elliott	696.13	1,779.16
11/21/2022	Check	0000000171	Richard Lockridge	184.70	1,594.46
11/21/2022	Check	0000000172	Jarred Glass	184.70	1,409.76
11/21/2022	Check	0000000173	Donnie Christian	184.70	1,225.06
11/21/2022	Check	0000000174	John M. Stamper	184.70	1,040.36
11/21/2022	Check	0000000175	DeAnna C. Jackson	184.70	855.66
11/21/2022	Check	0000000176	Harry Ferguson	184.70	670.96
11/21/2022	Check	0000006390	United Refrigeration Inc. HVAC Repair Gov Center	2,693.00	2,022.04-
11/23/2022	Check	0000002520	Heather W. Musick	1,750.00	3,772.04-
11/23/2022	Check	0000002521	Ernest McFaddin	3,750.00	7,522.04-
11/23/2022	Check	0000006394	VCC Bank Late Fees pd by Polycap	1,648.01	9,170.05-
11/25/2022	Deposit		CASH RECEIPT DEPOSIT	22,783.33	13,613.28
11/25/2022	Deposit		CASH RECEIPT DEPOSIT	17,668.34	31,281.62
11/28/2022	Check	0000000177	William C. Elliott	500.00	30,781.62
11/28/2022	Check	0000000178		0.00	30,781.62
11/29/2022	Deposit		Deposit Polycap	35,115.17	65,896.79
11/30/2022	Deposit		Deposit VCEDA Acme Loan	1,900.00	67,796.79
11/30/2022	Interest		Bank Stmnt	11.20	67,807.99
11/30/2022	Deposit		CASH RECEIPT DEPOSIT	15,382.00	83,189.99
11/30/2022	Check	0000000179	Ernest McFaddin	4,542.29	78,647.70
11/30/2022	Check	0000000180	Heather W. Musick	2,059.97	76,587.73
11/30/2022	Check	0000006395	East Tennessee Sprinkler Co. Acme	3,380.37	73,207.36
11/30/2022	Check	0000006396	Susan's Cleaning Service Inc VDH	1,925.00	71,282.36
11/30/2022	Check	0000006397	Turner Cleaning Service LLC Probation	600.00	70,682.36
11/30/2022	Check	0000006398	VCC Bank Polycap Payment	32,960.20	37,722.16
				<b>Ending</b>	37,722.16

**Bank Recap Report  
For All Document Types**

**Document Date Range: From: 110122 To: 113022**

**Industrial Development Authority of Russell County (IDA)**

**Bank Code:** FB&T Motel Account

<b>Document/ Check</b>	<b>Check Number</b>	<b>Comment/ Check Payee Name</b>	<b>Document Amount</b>	<b>Bank Balance</b>
			<b>Beginning</b>	3,286.24
11/10/2022		CASH RECEIPT DEPOSIT	8,535.16	11,821.40
11/10/2022	0000002645	Virginia Coalfield Economic	1,168.05	10,653.35
		October Motel Payment		
11/10/2022	0000002646	Virginia Coalfield Economic	1,168.05	9,485.30
		November Motel Payment		
11/10/2022	0000002647	Virginia Coalfield Economic	2,079.25	7,406.05
11/10/2022	0000002648	Virginia Coalfield Economic	2,079.25	5,326.80
		November Motel Payment		
11/30/2022	0000002649	Virginia Small Business	5,287.86	38.94
			<b>Ending</b>	38.94

**Bank Recap Report  
For All Document Types**

**Document Date Range: From: 110122 To: 113022**

**Industrial Development Authority of Russell County (IDA)**

**Bank Code:** FB&T - Projects

<b>Document/ Check</b>	<b>Document Type</b>	<b>Check Number</b>	<b>Comment/ Check Payee Name</b>	<b>Document Amount</b>	<b>Bank Balance</b>
				<b>Beginning</b>	1,169.82
11/7/2022	Check	W000000237	Microsoft	30.00	1,139.82
11/14/2022	Check	W000000238	Food City	8.19	1,131.63
11/14/2022	Check	W000000239	Bonanza	201.86	929.77
				<b>Ending</b>	929.77

**Bank Recap Report  
For All Document Types**

**Document Date Range: From: 110122 To: 113022**

**Industrial Development Authority of Russell County (IDA)**

**Bank Code:** FB&T - USDA RLF

<b>Document/ Check</b>	<b>Document Type</b>	<b>Check Number</b>	<b>Comment/ Check Payee Name</b>	<b>Document Amount</b>	<b>Bank Balance</b>
				<b>Beginning</b>	10,435.14
11/15/2022	Deposit		Transfer to RLF Account	8,800.00	19,235.14
11/15/2022	Check	0000001003	Campbell Chafin, PC	175.00	19,060.14
11/15/2022	Check	0000001004	J and J Trash Service LLC	9,825.00	9,235.14
11/30/2022	Deposit		Deposit Nxt Gen Welding	180.00	9,415.14
11/30/2022	Interest		Bank Stmt	1.03	9,416.17
				<b>Ending</b>	9,416.17

**Bank Recap Report  
For All Document Types**

**Document Date Range: From: 110122 To: 113022**

**Industrial Development Authority of Russell County (IDA)**

**Bank Code:** FB&T - Savings

<b>Document/ Check</b>	<b>Document Type</b>	<b>Reference Number</b>	<b>Comment/ Check Payee Name</b>	<b>Document Amount</b>	<b>Bank Balance</b>
				<b>Beginning</b>	101,999.46
11/30/2022	Interest	INTEREST	Bank Stmt	257.38	102,256.84
				<b>Ending</b>	102,256.84

SUSANS CLEANING SERVICE  
261 WARNER SUB-DIVISION RD  
LEBANON VA 24266  
276-701-6962

DATE	AMOUNT:
November 2022 Cleaning Nov 2-4	
7-9-11	
14-16-18	
21-23-25	
28-30	

TOTAL

\$ 325.00

Thankyou  
Susany Bunting

SUSANS CLEANING SERVICE  
261 WARNER SUB-DIVISION RD  
LEBANON VA. 24266  
276-701-6962

HEALTH DEPT	AMOUNT:
November 2012 Cleaning	

TOTAL

\$ 1600.00

Thank You  
Quarry Building

Turner Cleaning Service LLC      Invoice November 2022  
120 David Martin LN  
Dante, VA 24237

Cleaning at: Lebanon Probation  
Cleaning days: 9  
\$75 per cleaning  
Total Due: \$675.00



Jeffrey L. Campbell, Esq.  
A. Benton Chafin, Jr., Esq. (1985-2021)  
Nicholas B. Compton, Esq.  
M. Katherine Patton, Esq.  
Jed Arnold, Esq.

**CAMPBELL CHAFIN, P.C.**  
Attorneys at Law

Marion Office  
Tel: (276) 783-8197  
Fax: (276) 706-8490

Lebanon Office  
Tel: (276) 889-0143  
Fax: (276) 889-1121

November 29, 2022

Industrial Development Authority  
of Russell County, Virginia  
P. O. Box 2378  
Lebanon, VA 24266

RE: Billing from October 11, 2022, through November 29, 2022

Dear Sir/Madam:

Enclosed herewith please find our invoices for services rendered in the total amount of \$3,674.00.

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

**PLEASE PAY THIS AMOUNT:**

**\$ 3,674.00**

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

Very truly yours,

CAMPBELL CHAFIN, P.C.

By:

\_\_\_\_\_  
JEFFREY L. CAMPBELL

JLC/rbs

Enclosures (as noted)

**BILLING FOR  
INDUSTRIAL DEVELOPMENT AUTHORITY  
OF RUSSELL COUNTY, VIRGINIA**

**(AS OF NOVEMBER 29, 2022)**

<b>FILE</b>	<b>FILE No.</b>	<b>CURRENT FEES</b>	<b>TOTAL DUE</b>
General File	92-G-2054	\$1,681.00	\$1,681.00
Project Brown	20-G-2054.85	\$1,230.00	\$1,230.00
Chad Newberry Construction	21-G-2054.90	\$ 413.00	\$ 413.00
Chad Newberry Construction Contract	22-G-2054.93	\$ 350.00	\$ 350.00
<b>TOTAL</b>		<b>\$3,674.00</b>	<b>\$3,674.00</b>

**Campbell Chafin, P.C.**

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

November 29, 2022

Invoice No. 54408

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

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Client Number: 92-G-2054 IDA.GENERAL FILE

Matter Number: 92-G-2054 IDA.General File

**For Services Rendered Through 11/29/2022.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/2022	JC1	Review Agenda for October meeting	0.20	\$30.00
10/12/2022	JC1	October monthly meeting	0.00	\$250.00
10/31/2022	RS4	Phone calls with Executive Director	0.30	\$30.00
10/31/2022	RS4	E-mails with Executive Director	0.20	\$20.00
10/31/2022	JC1	Review e-mails; direct paralegal on needed action	0.20	\$30.00
11/3/2022	JC1	Review agenda for reconvened meeting	0.20	\$30.00
11/3/2022	JC1	Reconvened Meeting	3.00	\$450.00
11/7/2022	RS4	Phone call with Executive Director	0.20	\$20.00
11/10/2022	JC1	November monthly meeting	0.00	\$250.00
11/14/2022	RS4	Phone call with Executive Director	0.20	\$20.00
11/15/2022	RS4	Meet with Executive Director	0.20	\$20.00
11/16/2022	RS4	Phone call with Executive Director	0.20	\$20.00
11/28/2022	JC1	Update title for VCEDA loan on Russell Place Property	0.00	\$350.00
11/28/2022	RS4	Closing for VCEDA loan on Russell Place Property	0.00	\$75.00
			<b>Billable Hours / Fees:</b>	<b>4.90</b>
			<b>Flat Charge Hours / Fees:</b>	<b>\$670.00</b>
				<b>\$925.00</b>

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### Timekeeper Summary

Timekeeper JC1 worked 3.60 hours at \$150.00 per hour, totaling \$540.00.

Timekeeper JC1 - flat charges totaling \$850.00.

Timekeeper RS4 worked 1.30 hours at \$100.00 per hour, totaling \$130.00.

Timekeeper RS4 - flat charges totaling \$75.00.

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### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/29/2022	Recording Fee for VCEDA CPS and DOT	\$86.00	
	<b>Total Costs</b>	<b>\$86.00</b>	

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/18/2022	Check Number 6350 against Inv# 54031	(\$1,200.00)
	<b>Total Payments Received:</b>	<b>(\$1,200.00)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$1,200.00	
<b>Payments Received:</b>	(\$1,200.00)	<b>Last Payment: 10/18/2022</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$1,595.00	
<b>Advanced Costs:</b>	\$86.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$1,681.00</b>	

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

November 29, 2022

Invoice No. 54404

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

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Client Number: 20-G-2054.85 IDA.PROJECT BROWN-RAMBLER PROPERTIES LLC  
Matter Number: 20-G-2054.85 IDA.Project Brown-Rambler Properties, LLC and Rambler Staves, LLC  
**For Services Rendered Through 11/29/2022.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/2022	JC1	Preparation of Contract for former Bush Building	4.00	\$600.00
11/15/2022	JC1	Research regarding return of property; review Code for proceeding with request for written proposals to sale property	4.20	\$630.00
<b>Billable Hours / Fees:</b>			<b>8.20</b>	<b>\$1,230.00</b>

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**Timekeeper Summary**

Timekeeper JC1 worked 8.20 hours at \$150.00 per hour, totaling \$1,230.00.

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**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/18/2022	Check Number 6350 against Inv# 54029	(\$390.00)
<b>Total Payments Received:</b>		<b>(\$390.00)</b>

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Continued On Next Page

Client Number: 20-G-2054.85  
Matter Number: 20-G-2054.85

### Current Invoice Summary

<b>Prior Balance:</b>	\$390.00	
<b>Payments Received:</b>	(\$390.00)	
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>	<b>Last Payment: 10/18/2022</b>
<b>Current Fees:</b>	\$1,230.00	
<b>Advanced Costs:</b>	<u>\$0.00</u>	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$1,230.00</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

November 29, 2022

Invoice No. 54405

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

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Client Number: 21-G-2054.90 IDA.CHAD NEWBERRY CONSTRUCTION, INC.  
Matter Number: 21-G-2054.90 IDA.Chad Newberry Construction, Inc.  
**For Services Rendered Through 11/29/2022.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2022	JC1	Check SCC website for corporate status; check Russell County records for judgments; preparation of Deed in Lieu of Foreclosure; preparation of Certificate of Satisfaction	0.00	\$275.00

**Flat Charge Hours / Fees:** \$275.00

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**Timekeeper Summary**

Timekeeper JC1 - flat charges totaling \$275.00.

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**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/15/2022	Recording Fee for Deed and CS	\$138.00	
<b>Total Costs</b>		<u>\$138.00</u>	

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**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/18/2022	Check Number 6350 against Inv# 54030	(\$150.00)
<b>Total Payments Received:</b>		<u>(\$150.00)</u>

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Continued On Next Page

**Client Number:** 21-G-2054.90  
**Matter Number:** 21-G-2054.90

11/29/2022  
Page: 2

### **Current Invoice Summary**

<b>Prior Balance:</b>	\$150.00	
<b>Payments Received:</b>	(\$150.00)	
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>	<b>Last Payment: 10/18/2022</b>
<b>Current Fees:</b>	\$275.00	
<b>Advanced Costs:</b>	\$138.00	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$413.00</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

November 29, 2022

IDA.CHAD NEWBERRY CONSTRUCTION, INC  
P.O. BOX 2378  
LEBANON, VA 24266

Invoice No. 54406

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Client Number: 22CL0400 IDA.CHAD NEWBERRY CONSTRUCTION, INC.  
Matter Number: 22-G-2054.93 IDA.CHAD NEWBERRY CONSTRUCTION, INC. (Contract for ACME Building Remode  
**For Services Rendered Through 11/29/2022.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/18/2022	JC1	Preparation of Contract	0.00	\$350.00

**Flat Charge Hours / Fees:** \$350.00

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**Timekeeper Summary**

Timekeeper JC1 - flat charges totaling \$350.00.

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**Current Invoice Summary**

<b>Prior Balance:</b>	\$0.00
<b>Payments Received:</b>	\$0.00
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>
<b>Current Fees:</b>	\$350.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$350.00</u></u>

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