

| e Entry# |     | Lawyer                                       | Matter | Client        | Hours | Rate   | Total  | Task/Type of Law   |
|----------|-----|----------------------------------------------|--------|---------------|-------|--------|--------|--------------------|
|          |     | Explanation                                  |        |               |       |        |        |                    |
|          |     | Notes                                        |        |               |       |        |        |                    |
| 3/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.60  | 200.00 | 120.00 | BW - Billable Work |
|          |     | NP file work Lance                           |        |               |       |        |        |                    |
| 3/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP file work Manchester v. CC                |        |               |       |        |        |                    |
| 3/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 1.00  | 200.00 | 200.00 | BW - Billable Work |
|          |     | NP Kyle Fuels jail matter                    |        |               |       |        |        |                    |
| 3/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP call to mayor's office / follow up        |        |               |       |        |        |                    |
| 3/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.60  | 200.00 | 120.00 | BW - Billable Work |
|          |     | NP jail matter/Phillips                      |        |               |       |        |        |                    |
| 5/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.60  | 200.00 | 120.00 | BW - Billable Work |
|          |     | NP docket control                            |        |               |       |        |        |                    |
| 5/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.40  | 200.00 | 80.00  | BW - Billable Work |
|          |     | NP call to clerk's office                    |        |               |       |        |        |                    |
| 5/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 1.50  | 200.00 | 300.00 | BW - Billable Work |
|          |     | NP work on B&F sunshine issue/research       |        |               |       |        |        |                    |
| 5/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.30  | 200.00 | 60.00  | BW - Billable Work |
|          |     | NP email review                              |        |               |       |        |        |                    |
| 6/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP email review                              |        |               |       |        |        |                    |
| 6/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP follow up calls                           |        |               |       |        |        |                    |
| 7/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.40  | 200.00 | 80.00  | BW - Billable Work |
|          |     | NP calls re B&F                              |        |               |       |        |        |                    |
| 7/2023   | EHN | Edward H. North                              | 2324   | Coffee County | 0.30  | 200.00 | 60.00  | BW - Billable Work |
|          |     | NP talk to mayor                             |        |               |       |        |        |                    |
| 10/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.50  | 200.00 | 300.00 | BW - Billable Work |
|          |     | NP Lance file/calls made                     |        |               |       |        |        |                    |
| 10/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.00  | 200.00 | 200.00 | BW - Billable Work |
|          |     | NP preparation of a B&F file work            |        |               |       |        |        |                    |
| 10/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.50  | 200.00 | 300.00 | BW - Billable Work |
|          |     | NP meeting & follow up                       |        |               |       |        |        |                    |
| 11/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.40  | 200.00 | 80.00  | BW - Billable Work |
|          |     | NP review email & docs from sale of property |        |               |       |        |        |                    |
| 11/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP Lance file call to counsel                |        |               |       |        |        |                    |
| 11/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP review emails follow up calls             |        |               |       |        |        |                    |
| 11/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.60  | 200.00 | 120.00 | BW - Billable Work |
|          |     | NP to clerk's office re:files                |        |               |       |        |        |                    |
| 12/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.00  | 200.00 | 200.00 | BW - Billable Work |
|          |     | NP draft work on deed                        |        |               |       |        |        |                    |
| 12/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP file work                                 |        |               |       |        |        |                    |
| 12/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.20  | 200.00 | 240.00 | BW - Billable Work |
|          |     | NP Lance file/calls to counsel               |        |               |       |        |        |                    |
| 12/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP legal research                            |        |               |       |        |        |                    |
| 13/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.50  | 200.00 | 300.00 | BW - Billable Work |
|          |     | NP work on file for jail/call to frank       |        |               |       |        |        |                    |
| 13/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.30  | 200.00 | 60.00  | BW - Billable Work |
|          |     | NP call to commissioner call from citizen    |        |               |       |        |        |                    |
| 14/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.80  | 200.00 | 160.00 | BW - Billable Work |
|          |     | NP research                                  |        |               |       |        |        |                    |
| 14/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.60  | 200.00 | 120.00 | BW - Billable Work |
|          |     | NP Lance file                                |        |               |       |        |        |                    |
| 14/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.00  | 200.00 | 200.00 | BW - Billable Work |
|          |     | NP manchester v. c county                    |        |               |       |        |        |                    |
| 14/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.30  | 200.00 | 60.00  | BW - Billable Work |
|          |     | NP call to mayor's office                    |        |               |       |        |        |                    |
| 14/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP file work                                 |        |               |       |        |        |                    |
| 17/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.70  | 200.00 | 140.00 | BW - Billable Work |
|          |     | NP prep/file work                            |        |               |       |        |        |                    |
| 17/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.40  | 200.00 | 80.00  | BW - Billable Work |
|          |     | NP Lance file                                |        |               |       |        |        |                    |
| 17/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.00  | 200.00 | 200.00 | BW - Billable Work |
|          |     | NP jail matter                               |        |               |       |        |        |                    |
| 18/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 2.50  | 200.00 | 500.00 | BW - Billable Work |
|          |     | NP Lance hearing/prep and follow up          |        |               |       |        |        |                    |
| 18/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.30  | 200.00 | 60.00  | BW - Billable Work |
|          |     | NP call to clerk                             |        |               |       |        |        |                    |
| 19/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.40  | 200.00 | 80.00  | BW - Billable Work |
|          |     | NP call from commissioner/call to citizen    |        |               |       |        |        |                    |
| 19/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP deed work issue                           |        |               |       |        |        |                    |
| 19/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.00  | 200.00 | 200.00 | BW - Billable Work |
|          |     | NP joint industrial park issue               |        |               |       |        |        |                    |
| 19/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.50  | 200.00 | 100.00 | BW - Billable Work |
|          |     | NP to clerk's office                         |        |               |       |        |        |                    |
| 20/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 1.20  | 200.00 | 240.00 | BW - Billable Work |
|          |     | NP legal research                            |        |               |       |        |        |                    |
| 20/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.30  | 200.00 | 60.00  | BW - Billable Work |
|          |     | NP call to mayor's office                    |        |               |       |        |        |                    |
| 20/2023  | EHN | Edward H. North                              | 2324   | Coffee County | 0.80  | 200.00 | 160.00 | BW - Billable Work |

| Entry#     | Lawyer<br>Explanation<br>Notes                            | Matter | Client        | Hours | Rate        | Total   | Task/Type of Law   |
|------------|-----------------------------------------------------------|--------|---------------|-------|-------------|---------|--------------------|
| 1/24/2023  | NP file work/calls made<br>EHN - Edward H. North          | 2324   | Coffee County | 1.50  | 200.00      | 300.00  | BW - Billable Work |
| 1/24/2023  | NP Lance file research<br>EHN - Edward H. North           | 2324   | Coffee County | 0.30  | 200.00      | 60.00   | BW - Billable Work |
| 1/24/2023  | NP call to counsel<br>EHN - Edward H. North               | 2324   | Coffee County | 0.30  | 200.00      | 60.00   | BW - Billable Work |
| 1/24/2023  | NP call from commissioner<br>EHN - Edward H. North        | 2324   | Coffee County | 0.40  | 200.00      | 80.00   | BW - Billable Work |
| 1/24/2023  | NP file work<br>EHN - Edward H. North                     | 2324   | Coffee County | 0.20  | 200.00      | 40.00   | BW - Billable Work |
| 1/25/2023  | NP call recieved<br>EHN - Edward H. North                 | 2324   | Coffee County | 1.00  | 200.00      | 200.00  | BW - Billable Work |
| 1/25/2023  | NP Manchester v. C County<br>EHN - Edward H. North        | 2324   | Coffee County | 0.30  | 200.00      | 60.00   | BW - Billable Work |
| 1/25/2023  | NP calls made<br>EHN - Edward H. North                    | 2324   | Coffee County | 0.50  | 200.00      | 100.00  | BW - Billable Work |
| 1/25/2023  | NP file work<br>EHN - Edward H. North                     | 2324   | Coffee County | 0.80  | 200.00      | 160.00  | BW - Billable Work |
| 1/26/2023  | NP Lance file<br>EHN - Edward H. North                    | 2324   | Coffee County | 0.50  | 200.00      | 100.00  | BW - Billable Work |
| 1/26/2023  | NP filed documents<br>EHN - Edward H. North               | 2324   | Coffee County | 1.00  | 200.00      | 200.00  | BW - Billable Work |
| 1/26/2023  | NP to cler's office<br>EHN - Edward H. North              | 2324   | Coffee County | 0.40  | 200.00      | 80.00   | BW - Billable Work |
| 1/26/2023  | NP calls made<br>EHN - Edward H. North                    | 2324   | Coffee County | 0.50  | 200.00      | 100.00  | BW - Billable Work |
| 1/26/2023  | NP sheriff's department<br>EHN - Edward H. North          | 2324   | Coffee County | 0.30  | 200.00      | 60.00   | BW - Billable Work |
| 1/27/2023  | NP call recieved<br>EHN - Edward H. North                 | 2324   | Coffee County | 0.30  | 200.00      | 60.00   | BW - Billable Work |
| 1/27/2023  | NP call received<br>EHN - Edward H. North                 | 2324   | Coffee County | 0.40  | 200.00      | 80.00   | BW - Billable Work |
| 1/27/2023  | NP file work<br>EHN - Edward H. North                     | 2324   | Coffee County | 0.80  | 200.00      | 160.00  | BW - Billable Work |
| 1/27/2023  | NP docket control/clerk's office<br>EHN - Edward H. North | 2324   | Coffee County | 1.00  | 200.00      | 200.00  | BW - Billable Work |
| 1/28/2023  | NP sheriff's department<br>EHN - Edward H. North          | 2324   | Coffee County | 1.10  | 200.00      | 220.00  | BW - Billable Work |
| 1/28/2023  | NP file work lance<br>EHN - Edward H. North               | 2324   | Coffee County | 1.00  | 200.00      | 200.00  | BW - Billable Work |
| 1/28/2023  | NP call to counsel<br>EHN - Edward H. North               | 2324   | Coffee County | 1.50  | 200.00      | 300.00  | BW - Billable Work |
| 1/28/2023  | NP deed work<br>EHN - Edward H. North                     | 2324   | Coffee County | 0.50  | 200.00      | 100.00  | BW - Billable Work |
| 1/31/2023  | NP calls made re deed<br>EHN - Edward H. North            | 2324   | Coffee County | 1.00  | 200.00      | 200.00  | BW - Billable Work |
| 1/31/2023  | NP finalized deed<br>EHN - Edward H. North                | 2324   | Coffee County | 0.80  | 200.00      | 160.00  | BW - Billable Work |
| 1/31/2023  | NP deed sent/calls made                                   |        |               |       |             |         |                    |
| Tot Hours: |                                                           |        |               | 47.90 | Tot Amount: | 9580.00 |                    |

## REPORT SELECTIONS - Time Sheet Listing - Not Posted

Layout Template:

Requested by:

Finished:

User Name:

Ver:

All  
ADMIN  
Thursday, August 10, 2023 at 02:38:46 PM  
ADMIN  
14.1 (14.1.20150324)

RECEIVING REPORT

DATE REC'D

P. O. NUMBER

ACCOUNT #

REFERENCE

REC'D BY

APPROVED BY

RECEIVED

AUG 10 2023

COFFEE COUNTY  
ACCOUNTS & BUDGETS

POSTED

AUG 14 2023

INITIALS #

PAID

AUG 18 2023

CHECK # 11083117