

Date	Entry #	Received From/Paid To Explanation	Chq# Rec#	[----- General -----]		Fees	Trust Activity					
				Rpts	Diabs		Inv#	Acc	Rpts	Diabs	Balance	
		321 Coffee County										
		324 Resp Lawyer: EHN										
Mar	1/2024	80242 Lawyer: EHN 1.10 Hrs X 200.00				220.00						
		80243 File work. County business										
Mar	1/2024	80244 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		calls made/received										
Mar	4/2024	80245 Lawyer: EHN 1.50 Hrs X 200.00				300.00						
		80246 court appearance/to clerk's office										
Mar	4/2024	80247 Lawyer: EHN 0.20 Hrs X 200.00				40.00						
		80248 call to mayor										
Mar	4/2024	80249 Lawyer: EHN 1.00 Hrs X 200.00				200.00						
		80250 review lawsuits										
Mar	4/2024	80251 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80252 file work										
Mar	4/2024	80253 Lawyer: EHN 0.20 Hrs X 200.00				40.00						
		80254 commissioner										
Mar	5/2024	80255 Lawyer: EHN 1.50 Hrs X 200.00				300.00						
		80256 meeting pending lawsuit										
Mar	5/2024	80257 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80258 county work										
Mar	5/2024	80259 Lawyer: EHN 0.20 Hrs X 200.00				40.00						
		80260 calls made										
Mar	5/2024	80261 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80262 call to mayor and mayors office										
Mar	5/2024	80263 Lawyer: EHN 0.80 Hrs X 200.00				160.00						
		80264 Lance file										
Mar	5/2024	80265 Lawyer: EHN 0.20 Hrs X 200.00				40.00						
		80266 call made/Commissioner										
Mar	6/2024	80267 Lawyer: EHN 0.30 Hrs X 200.00				60.00						
		80268 email review										
Mar	6/2024	80269 Lawyer: EHN 1.00 Hrs X 200.00				200.00						
		80270 911 issue										
Mar	6/2024	80271 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80272 Oppenheimer										
Mar	6/2024	80273 Lawyer: EHN 0.60 Hrs X 200.00				120.00						
		80274 insurance coverage for oppenheimer										
Mar	6/2024	80275 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80276 legal research										
Mar	6/2024	80277 Lawyer: EHN 0.20 Hrs X 200.00				40.00						
		80278 appeal research										
Mar	7/2024	80279 Lawyer: EHN 1.50 Hrs X 200.00				300.00						
		80280 Lance file										
Mar	7/2024	80281 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80282 oppenheimer										
Mar	7/2024	80283 Lawyer: EHN 0.80 Hrs X 200.00				160.00						
		80284 email review										
Mar	7/2024	80285 Lawyer: EHN 0.40 Hrs X 200.00				80.00						
		80286 county work										
Mar	8/2024	80287 Lawyer: EHN 1.00 Hrs X 200.00				200.00						
		80288 jail lawsuit										
Mar	8/2024	80289 Lawyer: EHN 0.40 Hrs X 200.00				80.00						
		80290 review agenda										
Mar	8/2024	80291 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80292 mayor stuff										
Mar	8/2024	80293 Lawyer: EHN 0.60 Hrs X 200.00				120.00						
		80294 clerks office										
Mar	11/2024	80295 Lawyer: EHN 1.40 Hrs X 200.00				280.00						
		80296 oppenheimer/ insurance coverage										
Mar	11/2024	80297 Lawyer: EHN 0.30 Hrs X 200.00				60.00						
		80298 email review										
Mar	11/2024	80299 Lawyer: EHN 0.20 Hrs X 200.00				40.00						
		80300 correspondence										
Mar	11/2024	80301 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80302 insurance review										
Mar	11/2024	80303 Lawyer: EHN 0.30 Hrs X 200.00				60.00						
		80304 file work										
Mar	11/2024	80305 Lawyer: EHN 1.00 Hrs X 200.00				200.00						
		80306 oppenheimer										
Mar	12/2024	80307 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80308 defense counsel calls										
Mar	12/2024	80309 Lawyer: EHN 0.40 Hrs X 200.00				80.00						
		80310 call to counsel Lance matter										
Mar	12/2024	80311 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80312 Oppenheimer/coverage										
Mar	12/2024	80313 Lawyer: EHN 0.80 Hrs X 200.00				160.00						
		80314 call to mayor/county matters										
Mar	12/2024	80315 Lawyer: EHN 1.00 Hrs X 200.00				200.00						
		80316 traveler's insurance/email review										
Mar	12/2024	80317 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80318 email review										
Mar	13/2024	80319 Lawyer: EHN 0.40 Hrs X 200.00				80.00						
		80320 county work/docket control										
Mar	13/2024	80321 Lawyer: EHN 0.50 Hrs X 200.00				100.00						
		80322 call to mayor										
Mar	14/2024	80323 Lawyer: EHN 0.20 Hrs X 200.00				40.00						
		80324 file work										
Mar	14/2024	80325 Lawyer: EHN 0.80 Hrs X 200.00				160.00						
		80326 research/beer board										



PAID

APR 26 2024

CHECK # 11085148

POSTED

APR 24 2024

INITIALS # Jo

RECEIVED

APR 24 2024

COFFEE COUNTY ACCOUNTS & BUDGETS



Date	Entry #	Received From/Paid To Explanation	Chq# Rec#	General		Fees	Trust Activity			Balance
				Rpts	Disbs		Inv#	Acc	Rpts	
Mar 14/2024	80286	Lawyer: EHN 0.30 Hrs X 200.00 file work				60.00				
Mar 14/2024	80287	Lawyer: EHN 0.20 Hrs X 200.00 insurance coverage issue				40.00				
Mar 15/2024	80288	Lawyer: EHN 1.20 Hrs X 200.00 grant work drug court				240.00				
Mar 15/2024	80289	Lawyer: EHN 0.50 Hrs X 200.00 committee email review				100.00				
Mar 15/2024	80290	Lawyer: EHN 0.60 Hrs X 200.00 file work				120.00				
Mar 15/2024	80291	Lawyer: EHN 0.30 Hrs X 200.00 drug court				60.00				
Mar 15/2024	80292	Lawyer: EHN 0.20 Hrs X 200.00 insurance work				40.00				
Mar 19/2024	80293	Lawyer: EHN 1.00 Hrs X 200.00 Lance matter				200.00				
Mar 18/2024	80294	Lawyer: EHN 1.50 Hrs X 200.00 oppenheimer matter/travelers ins				300.00				
Mar 18/2024	80295	Lawyer: EHN 0.30 Hrs X 200.00 call from commissioner				60.00				
Mar 18/2024	80296	Lawyer: EHN 0.50 Hrs X 200.00 legal research				100.00				
Mar 18/2024	80297	Lawyer: EHN 1.00 Hrs X 200.00 Lance matter				200.00				
Mar 19/2024	80298	Lawyer: EHN 0.20 Hrs X 200.00 county matter				40.00				
Mar 19/2024	80299	Lawyer: EHN 0.50 Hrs X 200.00 file matter/docket control				100.00				
Mar 19/2024	80300	Lawyer: EHN 1.00 Hrs X 200.00 legal research				200.00				
Mar 19/2024	80301	Lawyer: EHN 0.30 Hrs X 200.00 calls recieved				60.00				
Mar 19/2024	80302	Lawyer: EHN 1.50 Hrs X 200.00 Lance appeal/oppenheimer				300.00				
Mar 20/2024	80303	Lawyer: EHN 0.20 Hrs X 200.00 file work				40.00				
Mar 20/2024	80304	Lawyer: EHN 0.50 Hrs X 200.00 review agreement for County building				100.00				
Mar 20/2024	80305	Lawyer: EHN 0.20 Hrs X 200.00 follow up				40.00				
Mar 20/2024	80306	Lawyer: EHN 1.20 Hrs X 200.00 Lance matter				240.00				
Mar 20/2024	80307	Lawyer: EHN 0.50 Hrs X 200.00 file work/docket control				100.00				
Mar 20/2024	80308	Lawyer: EHN 0.60 Hrs X 200.00 email review				120.00				
Mar 20/2024	80309	Lawyer: EHN 1.00 Hrs X 200.00 research				200.00				
Mar 21/2024	80310	Lawyer: EHN 0.80 Hrs X 200.00 oppenheimer matter				160.00				
Mar 21/2024	80311	Lawyer: EHN 0.30 Hrs X 200.00 email review				60.00				
Mar 21/2024	80312	Lawyer: EHN 1.40 Hrs X 200.00 brandon matter/call to Partin/call to da				280.00				
Mar 21/2024	80313	Lawyer: EHN 0.50 Hrs X 200.00 docket control/to clerks office				100.00				
Mar 21/2024	80314	Lawyer: EHN 0.30 Hrs X 200.00 mayor call				60.00				
Mar 21/2024	80315	Lawyer: EHN 0.60 Hrs X 200.00 Lance matter				120.00				
Mar 22/2024	80316	Lawyer: EHN 1.50 Hrs X 200.00 Oppenheimer review				300.00				
Mar 22/2024	80317	Lawyer: EHN 0.30 Hrs X 200.00 calls made				60.00				
Mar 22/2024	80318	Lawyer: EHN 0.40 Hrs X 200.00 email review				80.00				
Mar 22/2024	80319	Lawyer: EHN 0.20 Hrs X 200.00 call to/from commissioner				40.00				
Mar 22/2024	80320	Lawyer: EHN 1.00 Hrs X 200.00 appeal research				200.00				
Mar 25/2024	80321	Lawyer: EHN 1.50 Hrs X 200.00 water bill committee matter				300.00				
Mar 25/2024	80322	Lawyer: EHN 0.40 Hrs X 200.00 mayor				80.00				
Mar 25/2024	80323	Lawyer: EHN 0.80 Hrs X 200.00 legal research				160.00				
Mar 25/2024	80324	Lawyer: EHN 0.20 Hrs X 200.00 call made/commissioner				40.00				
Mar 25/2024	80325	Lawyer: EHN 0.30 Hrs X 200.00 call to co counsel				60.00				
Mar 25/2024	80326	Lawyer: EHN 0.50 Hrs X 200.00 insurance defense matters/jail lawsuits				100.00				
Mar 26/2024	80327	Lawyer: EHN 0.60 Hrs X 200.00 Court matter/to clerk's office				120.00				
Mar 26/2024	80328	Lawyer: EHN 0.30 Hrs X 200.00 payco call				60.00				
Mar 26/2024	80329	Lawyer: EHN 1.00 Hrs X 200.00 research beer board				200.00				



Date	Entry #	Received From/Paid To Explanation	Chg# Rec#	General		Fees	Trust Activity		Balance
				Rcpts	Disbs		Inv#	Acc	
Mar 26/2024	80330	Lawyer: EHN 0.80 Hrs X 200.00 Lance Appeal				160.00			
Mar 26/2024	80331	Lawyer: EHN 0.40 Hrs X 200.00 jail matter				80.00			
Mar 26/2024	80332	Lawyer: EHN 0.50 Hrs X 200.00 commissioner				100.00			
Mar 27/2024	80333	Lawyer: EHN 0.20 Hrs X 200.00 call re defense lawsuits				40.00			
Mar 27/2024	80334	Lawyer: EHN 1.00 Hrs X 200.00 beer permit research				200.00			
Mar 27/2024	80335	Lawyer: EHN 0.20 Hrs X 200.00 call made				40.00			
Mar 27/2024	80336	Lawyer: EHN 0.50 Hrs X 200.00 Lance matter				100.00			
Mar 27/2024	80337	Lawyer: EHN 0.60 Hrs X 200.00 water/sewer committee				120.00			
Mar 27/2024	80338	Lawyer: EHN 0.20 Hrs X 200.00 calls made				40.00			
Mar 28/2024	80339	Lawyer: EHN 0.50 Hrs X 200.00 research				100.00			
Mar 28/2024	80340	Lawyer: EHN 1.20 Hrs X 200.00 Lance matter				240.00			
Mar 28/2024	80341	Lawyer: EHN 0.30 Hrs X 200.00 Mayor issue				60.00			
Mar 28/2024	80342	Lawyer: EHN 0.60 Hrs X 200.00 jail lawsuit issue				120.00			
Mar 28/2024	80343	Lawyer: EHN 0.50 Hrs X 200.00 appeal matter				100.00			
Mar 28/2024	80344	Lawyer: EHN 1.50 Hrs X 200.00 brief review				300.00			
Mar 28/2024	80345	Lawyer: EHN 0.20 Hrs X 200.00 call made				40.00			
Mar 29/2024	80346	Lawyer: EHN 0.90 Hrs X 200.00 oppenheimer				180.00			
Mar 29/2024	80347	Lawyer: EHN 0.20 Hrs X 200.00 calls made				40.00			
Mar 29/2024	80348	Lawyer: EHN 1.00 Hrs X 200.00 legal research				200.00			

UNBILLED				BILLED				BALANCES		
TOTALS	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	0.00	0.00	13260.00	13260.00	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	0.00	0.00	24060.00	24060.00	0.00	42960.00	0.00	0.00	42960.00	0.00

UNBILLED				BILLED				BALANCES		
FIRM TOTAL	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	RECEIPTS	= A/R	TRUST
PERIOD	0.00	0.00	13260.00	13260.00	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	0.00	0.00	24060.00	24060.00	0.00	42960.00	0.00	0.00	42960.00	0.00

Ed North Signature

REPORT SELECTIONS - Client Ledger

- Layout Template: Default
- Advanced Search Filter: None
- Requested by: ADMIN
- Finished: Wednesday, April 24, 2024 at 12:57:38 PM
- Ver: 14.1 (14.1.20150324)
- Matters: 2324
- Clients: All
- Major Clients: All
- Client Intro Lawyer: RPS
- Matter Intro Lawyer: All
- Responsible Lawyer: All
- Assigned Lawyer: All
- Type of Law: All
- Select From: Active, Inactive Matters
- Matters Sort by: Default
- New Page for Each Lawyer: No
- New Page for Each Matter: No
- No Activity Date: Dec/31/1999
- Firm Totals Only: No
- Totals Only: No
- Entries Shown - Billed Only: No
- Entries Shown - Disbursements: Yes
- Entries Shown - Receipts: Yes
- Entries Shown - Time or Fees: Yes
- Entries Shown - Trust: Yes
- Incl. Matters with Retainer Bal: No
- Incl. Matters with Neg Unbld Disb: No
- Trust Account: All
- Working Lawyer: All
- Include Corrected Entries: No
- Show Check # on Paid Payables: No
- Show Client Address: No
- Consolidate Payments: No
- Show Trust Summary by Account: No
- Show Interest: No
- Interest Up To: Apr/23/2024
- Show Invoices that Payments Were Applied to: No
- Display Entries in: Date Order

RECEIVING REPORT

DATE REC'D 04/24/2024
P. O. NUMBER _____
ACCOUNT # 101.51400.331
REFERENCE _____
REC'D BY Margaret Feligora
APPROVED BY [Signature]

COPY to Mays Hunt