

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (July 2018)

August 1, 2018

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for July, 2018

\$ 2,000.00

Total Due

\$ 2,000.00

1300
July 2018
8/1/18
8/3/18

BRC 8/1/2018
Acct # 5-55050

5-55050-2000



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (June 2018)

July 1, 2018

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for June, 2018

\$ 2,000.00

Total Due

1300
June 2018

\$ 2,000.00

7/1/18
7/13/18

BNC

7/9/18

5-55050 2000.00

Acct # 5-55050

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (May 2018)

June 1, 2018

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for May, 2018

\$ 2,000.00

Total Due

\$ 2,000.00

PRC 6/4/2018
Acct# 5-55050

1300
May 2018
6/1/18
6/8/18
5-55050-2018



Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

May 1, 2018

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

\$ 2,000.00

\$ 2,000.00

1300
April 2018
6/1/18 PRC 5/2/2018
5/4/18 acct # 5-55050 - 2018

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (March 2018)

March 31, 2018

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for March, 2018

\$ 2,000.00

Total Due

\$ 2,000.00

1300
March 2018
3/31/18
4/6/18
5-55050-
200

BMC

Acct #

5-55050



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (February 2018)

* March 1, 2018

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|-------------|
| - Monthly Attorney Fee for February, 2018 | \$ 2,000.00 |
| - Review of closing documents and real estate issue (.25 hour) | \$ 37.50 |
| - Review of lease and preparation of opinion letter (.5 hour) | \$ 75.00 |

Total Due

1300
February 2018
3/1/18
3/9/18
5-55050-
2112.50
BRC 3/2/2018
Acct# 5-55050
\$ 2,112.50

Tim Moore
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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (January 2018)

February 2, 2018

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for January, 2018	\$ 2,000.00
- Correspondence and consultation on property acquisition (.5 hour)	\$ 75.00

Total Due

\$ 2,075.00

1300
January 2018
2/2/18
2/9/18

5-55050-
2075.00

BMC 2/2/18
acct# 5-55050

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (~~November 2017~~)

December 30, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|-------------|
| - Monthly Attorney Fee for December 2017 | \$ 2,000.00 |
| - Review of contract & management performance (1 hour) | \$ 150.00 |
| - Review & telephone call concerning customer privacy issue (.25 hour) | \$ 37.50 |
| - Review & communications concerning appearance by
telephone in open meeting (1 hour) | \$ 150.00 |

Total Due

\$ 2,337.50

1300
12/30/17 December
1/5/18
555050 2337.50

BRC 1/2/2018

Acct# 5-55050



Tim Moore
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305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (November 2017)

December 1, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for November 2017	\$ 2,000.00
- Review of real estate issues (1.5 hours)	\$ 225.00

B00

Total Due

\$ 2,225.00

November 2017

12/1/7

12/8/7

555050 -

2225.00



Acct # ~~880~~ 5-55050

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (October 2017)

October 31, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for October 2017	\$ 2,000.00
- Review of real estate issues (1.75 hours)	\$ 262.50
- Preparation of offer to purchase real estate (1 hour)	\$ 150.00
- Review of public records request (.5 hours)	\$ 75.00

Total Due

\$ 2,487.50



Tim Moore
Attorney at Law
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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (September 2017)

October 2, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|-------------|
| - Monthly Attorney Fee for September 2017 | \$ 2,000.00 |
| - Review of real estate issues (1 hours) | \$ 150.00 |
| - Review of boundary extension issues (1 hour) | \$ 150.00 |

Total Due

\$ 2,300.00

1300
September 2017
10/2/17
10/6/17
BMC 10/1/17
555050-
2300.00
Acct # 5-55050



Tim Moore
Attorney at Law
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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (August 2017)

September 1, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|-------------|
| - Monthly Attorney Fee for July 2017 | \$ 2,000.00 |
| - Review of real estate issues (1.5 hours) | \$ 225.00 |

1300
August 2017
9/1/17
9/8/17

Total Due

5-55050-2225.00 \$ 2,225.00

Acct # 5- 55050



Tim Moore
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(704) 739-1221

STATEMENT OF ACCOUNT (July 2017)

August 1, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for July 2017	\$ 2,000.00
- Final drafting and review of interlocal agreement (1.5 hours)	\$ 225.00
- Review of real estate issues (2.5 hours)	\$ 375.00
- Research into deed issue and preparation of new deed (2 hours)	\$ 300.00

Total Due

\$ 2,900.00

1300
July 2017
8/1/17
8/4/17
5-55050-
2702W

BRC 8/1/17
Auct#
5-55050



1300
June 2017
7/1/17
7/14/17

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

5-56050-
3200.00

STATEMENT OF ACCOUNT (June, 2017)

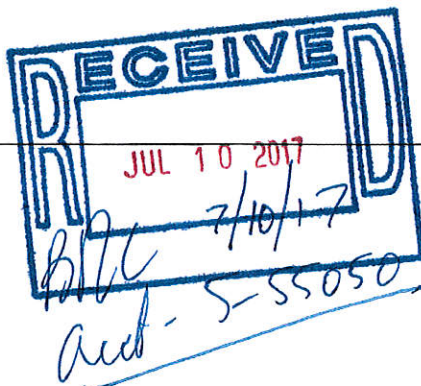
July 1, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for June 2017 \$ 2,000.00
- Review and drafting of revised contract for services for water line assumption and maintenance and interlocal agreement, consult with manager (4 hours) + 1 hour @ \$150 per note below May invoice showed 5 hrs but calculated incorrectly. \$ 600.00
- E-Mails, review and correspondence concerning real property issues (3 hours) \$ 450.00

Total Due

\$ 3,050.00



+ 150.00
3200.00

See May invoice. Mathematical error on previous invoice. Discussed w/ Attorney via phone on Wednesday, 7/5/17 & told him I would add \$150/hr for this invoice to correct.
BMC 7/10/17

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(704) 739-1221

STATEMENT OF ACCOUNT (May 2017)

May 30, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|-------------|
| - Monthly Attorney Fee for May 2017 | \$ 2,000.00 |
| - Review and communications and meeting with manager,
correspondence with SOG concerning interlocal agreement (5 hours) | \$ 600.00 |

1300

Total Due

\$ 2,600.00

May 2017
5/30/17
6/2/17

5-56150-
2600.00



Acct # 5050

Tim Moore
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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (April 2017)

May 1, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|---|-------------|
| - Monthly Attorney Fee for April 2017 | \$ 2,000.00 |
| - Review and communications and meeting with manager
concerning boundary and annexation issues (3 hours) | \$ 450.00 |
| - Review of contract for services and grant / loan (1.5 hour) | \$ 225.00 |

1300
Total Due

April 2017
5/1/17
5/5/17

\$ 2,675.00

5-55050 2675.00



Acct # 5050

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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (March 2017)

April 3, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|-------------|
| - Monthly Attorney Fee for February 2017 | \$ 2,000.00 |
| - Review of Boundary and Annexation issues (2.5 hours) | \$ 375.00 |

1300
Total Due *March 2017* \$ 2,375.00

4/3/17
4/7/17
5050 - 2375

BRC 4/3/2017

Acct # 5050



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STATEMENT OF ACCOUNT (February 2017)

March 3, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for February 2017	\$ 2,000.00
- Review of Drug Policy & Federal Standards (1 hour)	\$ 150.00
- Review of Annexation Issues (1 hour)	\$ 150.00

1300

Total Due	<i>February 2017</i>	\$ 2,300.00
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3/3/17
3/10/17
55050-2300.00
BMC Acct # 5050
3/3/2017



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(704) 739-1221

STATEMENT OF ACCOUNT (January 2017)

January 31, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

Acct 5050 - Monthly Attorney Fee for January 2017	\$ 2,000.00
Acct 9330 - Real Estate Purchase and Closing (7 hours)	\$ 1,050.00
Acct 5050 - Reviewing Annexation Issues (2 hours)	\$ 300.00

Total Due

BUU
January 2017

\$ 3,350.00

1/31/17

2/3/17

5-55050-230000
9-93300-105000

BRC 1/30/2017

See line item codes.



Tim Moore
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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (December, 2016)

January 2, 2017

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

<i>Acct 5050</i> - Monthly Attorney Fee for December, 2016	\$ 2,000.00
<i>Acct 9330</i> - Work on real estate purchase issue (2.5 hours)	\$ 375.00
<i>Acct 5050</i> - Drafting closed session minutes (0.5 hours)	\$ 75.00

Total Due

\$ 2,450.00



Acct # 5050

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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (November, 2016)

December 1, 2016

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

✓ - Monthly Attorney Fee for November, 2016	\$ 1,600.00
✓ - Work on real estate purchase issue (1.5 hours)	\$ 225.00
✓ - Drafting closed session minutes (0.3 hours)	\$ 45.00
✓ - Work on annexation issue (0.5 hours)	\$ 75.00

Total Due

1300

\$ 1,945.00

November 2016

11/30/16

12/9/16

5550-1945.00

BRC 12/1/16

Acct# 5050



Justin K. Brackett
Attorney at Law

Tim Moore ✓
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (October, 2016)

November 14, 2016

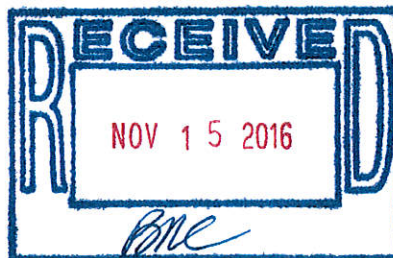
Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|---|-------------|
| - Monthly Attorney Fee for October, 2016 | \$ 1,600.00 |
| - Work on FOIA Request (0.5 hours) | \$ 75.00 |
| - Reviewing lawn maintenance contract (0.3 hours) | \$ 45.00 |
| - Work on annexation issue (0.3 hours) | \$ 45.00 |

1385
under 2016
11/14/16
11/18/16
550-7765w

Total Due

\$ 1,765.00



Acct # 5050

Justin K. Brackett
Attorney at Law

Tim Moore
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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (September, 2016)

October 5, 2016

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|---|-------------|
| - Monthly Attorney Fee for October, 2016 | \$ 1,600.00 |
| - Work on annexation issue (0.5 hours) | \$ 75.00 |
| - Reviewing Billing Software contract (0.5 hours) | \$ 75.00 |
| - Drafting closed session minutes (0.3 hours) | \$ 45.00 |

Total Due

1300
September 2016

\$ 1,795.00

9/30/16
10/14/16

DD-1795.00

Acct # 5050

BRC 10/6/2016



Justin K. Brackett
Attorney at Law

Tim Moore
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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (August, 2016)

September 1, 2016

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | | |
|---|--------------------------------------|-------------|
| - Monthly Attorney Fee for September, 2016 | | \$ 1,600.00 |
| - Drafting resolutions calling for public hearing
and approving annexation (0.5 hours) | | \$ 75.00 |
| - Review of ethics training issue (0.5 hours) | Employee Name Redacted. BPC 10/19/16 | \$ 75.00 |
| - Court appearance RE: subpoena to <u>Dawn Cape</u> & CCW (2 hours) | | \$ 300.00 |
| - Various calls, meetings, and work on Annexation issue (2 hours) | | \$ 300.00 |
| - Research and phone conversation RE: land purchase (0.5 hours) | | \$ 75.00 |

1360
Total Due

\$ 2,425.00

August 2016
8/31/16
9/2/16
5050- 2425.00

BPC 8/30/2016
Acct # 5050

Justin K. Brackett
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (July 2016)

August 1, 2016

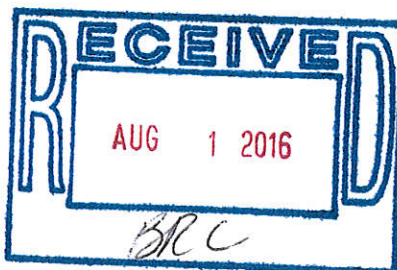
Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for July, 2016	\$ 1,600.00
- Legal work on district boundary line extension (3 hours)	\$ 450.00
- Postage on mailing to DEQ on boundary line petition	\$ 6.45

Total Due

\$ 2,056.45

1300
July 2016
7/31/16
8/5/16



5050-2056.45 acf #

Timothy K. Moore
Attorney At Law

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305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (June 2016)

July 5, 2016

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for June, 2016

\$ 1,600.00

Total Due

\$ 1,600.00

1300
June 2016
6/30/16
7/8/16

5050-1600⁰⁰

BRC 7/6/16
acct # 5050

Justin K. Brackett
Attorney At Law



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (May 2016)

May 10, 2016

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

/ - Monthly Attorney Fee for April, 2016	\$ 1,600.00
/ - Work on Surplus Land Leasing issue (3 hours)	\$ 450.00
/ - Work on Retiree Insurance issue (1 hour)	\$ 150.00
/ - Work on Lattimore Tank buy/sell agreement (1 hour)	\$ 150.00

Total Due

\$ 2,350.00

1380
April 2016
5/10/16
5/20/16
5050-2350.50

PAID
acc #
5/13/2016

Justin K. Brackett
Attorney At Law



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (April 2016)

April 5, 2016

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for March, 2016	\$ 1,600.00
- Work on Boundary Line Extension project (0.5 hours)	\$ 75.00
- Reviewing Fallston Service Agreement (0.5 hours)	\$ 75.00

Total Due

\$ 1,750.00

1300
March 2016
3/31/16
4/8/16
5050 - 1750.00



Acct# 5050

Justin K. Brackett
Attorney At Law

Tim Moore
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305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (March 2016)

March 7, 2016

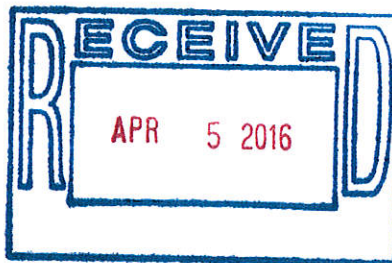
Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|---|-------------|
| - Monthly Attorney Fee for February, 2016 | \$ 1,600.00 |
| - Working on Boundary Line Extension near Conifer Way
Research, meetings with GM, drafting/reviewing petition
(5 hours) | \$ 750.00 |
| - Reviewing Harrill Offer to Purchase (0.5 hours) | \$ 75.00 |

Total Due

\$ 2,425.00

1300
Feb 2016
2/28/16
@ 4/8/16
5050 - 2425.00



Acct # 5050

Justin K. Brackett
Attorney At Law

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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (February 2016)

February 4, 2016

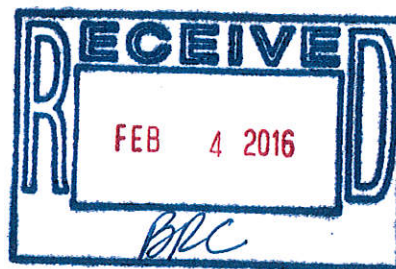
Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for January, 2016	\$ 1,600.00
- Meeting with General Manager RE: Boundary Line Extension (1 hour)	\$ 150.00
- Work on Holiday Schedule issue (0.5 hours)	\$ 150.00

Total Due

\$ 1,900.00

BW
January 2016
1/31/16
2/5/16
5050-
GOW



acct # 5050

Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (January 2016)

January 4, 2016

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for December, 2015

\$ 1,600.00

Total Due

\$ 1,600.00

1300
December 2015 BRC 1/4/2016
12/31/15
1/8/16 acct # 5050
5050-1600.00



Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (November 2015)

November 29, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

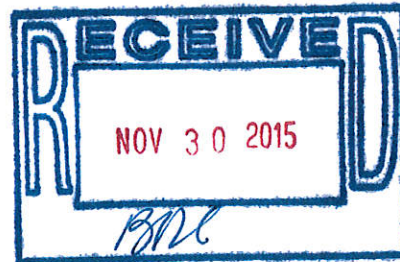
- Monthly Attorney Fee for November, 2015	\$ 1,600.00
- Drafting Mr. Cornwell's Performance Evaluation (0.5 hours)	\$ 75.00
- Drafting resolution for Mr. Cornwell's additional raise (0.5 hours)	\$ 75.00
- Preparing for organizational meeting & swearing in (0.5 hours)	\$ 75.00
- Reviewing public records request (3.0 hours)	\$ 450.00

Total Due

\$ 2,275.00

1300
November 2015
11/29/15
12/3/15

5050-2275⁰⁰



via Email

Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

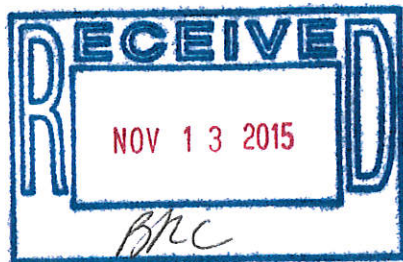
STATEMENT OF ACCOUNT (October 2015)

November 12, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for September, 2015	\$ 1,600.00
- Drafting closed session minutes (1 hour)	\$ 150.00

Total Due	\$ 1,750.00
------------------	--------------------



Acct #

*1300
October 2015
10/31/15
11/20/15
5050-1750⁰⁰*

Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (September 2015)

October 1, 2015

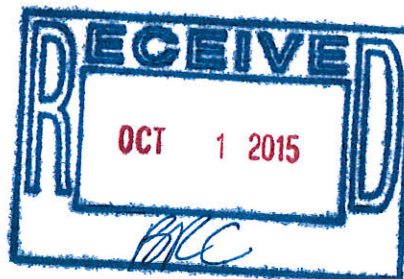
Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for September, 2015	\$ 1,600.00
- Work on Metcalfe Easement (0.25 hours)	\$ 37.50
- Work Public Records Request issue with Board (2.5 hours)	\$ 375.00
- Work on Annual Audit Letter (0.5 hours)	\$ 75.00
- Review of Evaluation form (0.25 hours)	\$ 37.50

Total Due

\$ 2,125.00

1300
September 2015
9/30/15
10/9/15
5050-2125.00



Timothy K. Moore
Attorney At Law

1300

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305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

August 2015
8/31/15
9/4/15
50-2725

STATEMENT OF ACCOUNT (August 2015)

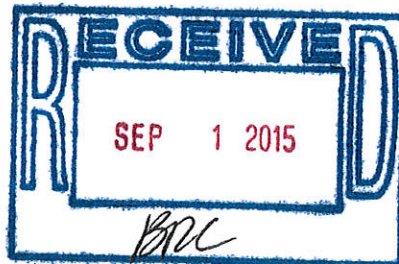
September 1, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for August, 2015	\$ 1,600.00
- Work on Cancelled Check issue (1 hour)	\$ 150.00
- Review of Metcalfe easement (0.5 hours)	\$ 75.00
- Work on Lattimore tank property issues (4 hours)	\$ 600.00
- Research on Fallston system acquisition (2 hours)	\$ 300.00

Total Due

\$ 2,725.00



Acct # 5050

Timothy K. Moore
Attorney At Law

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Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (July 2015)

August 3, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for July, 2015	\$ 1,600.00
- Work on Lattimore tank property issues (3 hours)	\$ 450.00
- Research on Fallston system acquisition (2 hours)	\$ 300.00

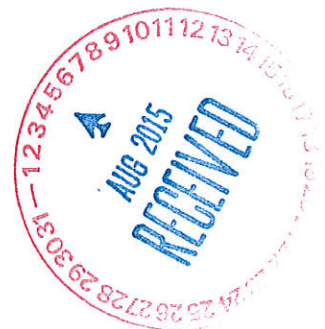
Michelle Alexander

Total Due

\$ 2,350.00

*1300
July 2015
7/31/15
8/7/15
5050-2350^{sw}*

Timothy K. Moore
Attorney At Law



Tim Moore
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305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (June 2015)

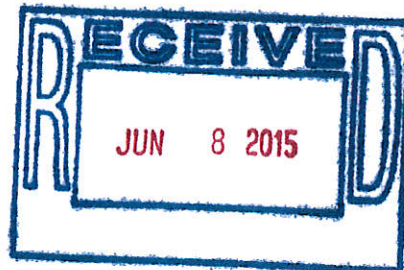
June 4, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for May, 2015	\$ 1,600.00
#9380 - Work on Congressional option for reservoir (4 hours)	\$ 600.00
#9380 - Conference Call on Reservoir (1 hour)	\$ 150.00
- Work on Lattimore tank (0.5 hours)	\$ 75.00
- Work on Contract with Polkville and Kingstown	\$ 150.00

Total Due

\$ 2,575.00



Timothy K. Moore
Attorney At Law

Handwritten signature/initials

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (May 2015)

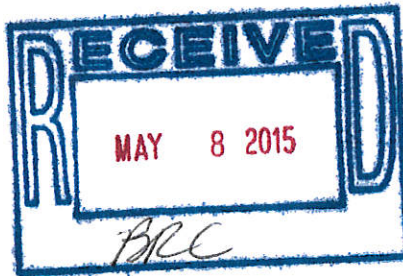
May 7, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for April, 2015	\$ 1,600.00
- Work on bond refinance issue (1.5 hours)	\$ 225.00
- Work on Modification of District Boundary issue (2 hours)	\$ 300.00

Total Due

\$ 2,125.00



Acct # 5050

1300
April 2015
4/30/15
5/15/15
5050-2125.⁰⁰
✓ AP

Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (April 2015)

April 2, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|-------------|
| - Monthly Attorney Fee for March, 2015 | \$ 1,600.00 |
| - Work on bond refinance issue (10.5 hours) | \$ 1,575.00 |
| - Finalizing and filing lawsuit settlement (2 hours) | \$ 300.00 |
| - Work on Modification of District Boundary issue (1 hour) | \$ 150.00 |

Total Due

\$ 3,625.00

1300
March 2015
3/31/15
4/24/15
5050 2050w
9370-1575w

BK
4/21/15
Acct # 5050

Timothy K. Moore
Attorney At Law



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (March 2015)

March 2, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for February, 2015	\$ 1,600.00
- Work on bond refinance issue (3 hours)	\$ 450.00
- Various e-mails concerning lawsuit settlement (.5 hour)	\$ 75.00

Total Due

\$ 2,125.00

1300
February 2015
2/28/15
3/6/15

5050-2125w

BRC 3/2/2015
Acct# 5050



Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (January 2015)

February 2, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

5050	- Monthly Attorney Fee for January, 2015	\$ 1,600.00
5050	- Cassidy Lawsuit – numerous telephone calls with Attorney General's Office and opposing counsel, reviewing and negotiating settlement agreement (4.5 hours)	\$ 675.00
9380	- Teleconference on 1/23/15 concerning US Corp (.75 hour)	\$ 112.50
9380 9370	- Work on bond refinance issue (.5 hour)	\$ 75.00
5050	- Public Records Request Issue e-mails and phone calls (1 hour)	\$ 150.00

Total Due

\$ 2,612.50

1300
January 2015
1/31/15
2/6/15
9380 - 112.50
9370 - 75.00
5050 - 2425.00

BK 1/2/15

Timothy K. Moore
Attorney At Law



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (December 2014)

January 9, 2015

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for December, 2014 \$ 1,600.00 ✓
- Cassidy Lawsuit – numerous telephone calls with Attorney General's Office and opposing counsel, reviewing and negotiating settlement agreement (6.5 hours) \$ 975.00 ✓

Total Due

\$ 2,575.00

1300

December 2014

12/31/14

1/16/15

5050-2575 w

o/cy to pay

16/16

1/12/14



Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (November 2014)

December 1, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for November, 2014	\$ 1,600.00
- Additional Meeting for hiring new General Manager (1 hour)	\$ 150.00
- Review and research of lawsuit, numerous telephone calls with Attorney General's Office and opposing counsel, negotiating settlement offers (9 hours)	\$ 1,350.00

Total Due

\$ 3,100.00

1300

November 2014

11/30/14

12/12/14

5050-3100w

Timothy K. Moore
Attorney At Law



1300
October 2014

10/31/14

11/7/14

250-20050

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (October 2014)

October 31, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|-------------|
| - Monthly Attorney Fee for October, 2014 | \$ 1,600.00 |
| - Court Reporter Fees advanced by office | \$ 248.00 |
| - Criminal Background Check Fees | \$ 47.50 |
| - Preparation of Release of Liability (water tank issue) (1 hour) | \$ 150.00 |
| - Participation in General Manager Interviews
& Special Meetings (16 hours) | \$ 2,400.00 |
| - General Manager Contracting Re-Drafting (2 hours) | \$ 300.00 |
| - Review and research of lawsuit, numerous telephone
calls with Attorney General's Office and opposing
counsel, further review of title work, participation at
deposition, site visit to affected area (15 hours) | \$ 2,250.00 |
| - Review alleged debt on returned check and correspondence
with collections firm (.5 hour) | \$ 75.00 |

Total Due

\$ 7,070.50



Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (September 2014)

October 3, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|---|-------------|
| - Monthly Attorney Fee for September, 2014 | \$ 1,600.00 |
| - Review and research of lawsuit, numerous telephone calls with Attorney General's Office and opposing counsel, further review of title work, participation at deposition, site visit to affected area (10 hours) | \$ 1,500.00 |
| - Review alleged debt on returned check and correspondence with collections firm (.5 hour) | \$ 75.00 |

Total Due

\$ 3,175.00

1300
September 2014
9/30/14
10/10/14
5050-3175.00

Timothy K. Moore
Attorney At Law



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (August 2014)

September 2, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|---|-------------|
| - Monthly Attorney Fee for August, 2014 | \$ 1,600.00 |
| - Review and research of lawsuit, prepare answer, telephone calls with Attorney General's Office and opposing counsel, extensive review of title work, preparation of Answer to lawsuit, discussions with Yarboro family (14 hours) | \$ 2,100.00 |
| - Review of contract for manager consulting services, meeting with Butch Smith concerning contract (1 hour) | \$ 150.00 |

Total Due

\$ 3,850.00

1380
August 2014
8/31/14
9/5/14
5050 - 3850.00

Timothy K. Moore
Attorney At Law



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (July 2014)

August 4, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for July, 2014	\$ 1,600.00
- Review and research of lawsuit, prepare answer, telephone calls with Attorney General's Office and opposing counsel (7 hours)	\$ 1,050.00

Total Due

\$ 2,650.00

1300
July 2014
7/31/14
8/8/14

5050-2650.00

Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (June 2014)

July 3, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for April, 2014	\$1,600.00
- Review and research of lawsuit (6 hours)	\$ 900.00

Total Due **\$ 2,500.00**

1300
June 2014
6/30/14
7/10/14

5050-2500.00



Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (May, 2014)

June 2, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for April, 2014	\$1,600.00
- Review of T5 contract (2 hours)	\$ 300.00
- Additional time on scope of commissioner's authority (1 hour)	\$ 150.00

Total Due

\$ 2,050.00

1328
May 2014
5/30/14
6/6/14

5050-2058⁰⁰

Timothy K. Moore
Attorney At Law



Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (April, 2014)

May 6, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for April, 2014	\$1,600.00
- Research on commissioners' authority to contract and preparation of legal memo concerning the same (4 hours)	\$ 600.00
- Research of back flow issue and other related matters (1 hour)	\$ 150.00

Total Due **\$ 2,350.00**

1300
Apr 120/14
4/30/14
5/16/14
5050-2350.00



Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (March, 2014)

April 7, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- | | |
|--|------------|
| - Monthly Attorney Fee for March, 2014 | \$1,600.00 |
| - Review and discussions with counsel and manager concerning testimony issue and Estes lawsuit regarding water line and meter of 401 permit issue (1 hour) | \$ 150.00 |
| - Research of back flow issue (1 hour) | \$ 150.00 |

Total Due

\$ 1,900.00

1300
1200
March
March 2014
3/31/14
4/11/14
5050-1900.00



Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

REVISED STATEMENT OF ACCOUNT (February, 2014)

March 10, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for February, 2014	\$1,600.00
- Review of 401 permit issue (1.5 hours)	\$ 225.00
- Review of license plate issue (1.5 hours)	\$ 225.00

Total Due

\$ 2,050.00

pd \$1825 3/7/14

*Balance
owed*

*— 1825.⁰⁰
\$ 225.⁰⁰*

*1300
Feb-2014 - Revised
2/28/14
3/14/14
550-225⁰⁰*



Timothy K. Moore
Attorney At Law

Tim Moore
Attorney at Law
305 East King Street
Kings Mountain, NC 28086
(704) 739-1221

STATEMENT OF ACCOUNT (February, 2014)

March 6, 2014

Cleveland County Water
P.O. Box 788
Lawndale, NC 28090

- Monthly Attorney Fee for February, 2014	\$1,600.00
- Review of 401 permit issue (1.5 hours)	\$ 225.00
- Review of license plate issue (1.5 hours)	\$ 225.00

Total Due

\$ 1,825.00

1300
February 2014
2/28/14
3/7/14
5050- 1825.00

Timothy K. Moore
Attorney At Law

