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KEY LARGO VOLUNTEER AMBULANCE CORPS INC 98600 OVERSEAS HWY KEY LARGO FL 33037

Federal Tax Identification Number: 262653800

Billing Date: July 20, 2013

STATEMENT OF ACCOUNT

Date	Service/Transaction/Time	Deposit	Payment	Charge
07/20/2013	PREVIOUS BALANCE		·	\$765,00
03/21/2013	T/C w/ Vice President, Chief, and T. S. Possibilities that firefighters will wal. Services and prepare contingency plan	Prep to take over		\$ 60.00
03/22/2013	PAYMENT RECEIVED—THANK Y	ou.	\$765.00	
03/26/2013	T/C w/R. Yagel, Esq., re: status and	special meeting (.4)		\$ 60.00
03/26/2013	T/C w/ D. Smits and T. Simmons re: T/C w/ President Fell and Chief Bock		neeting and	\$ 60.00
03/26/2013	Draft letter to KLVAC Board of Direct F. Conklin inviting him and firefighte	· · · · · · · · · · · · · · · · · · ·		\$ 90.00
03/26/2013	T/C with Bob Thomas and Vice Presi Brenda Beckmann re: status and possi		3)	\$ 45.00
03/27/2013	T/C with R. Yagel re: status (.1)			\$ 15.00
04/08/2013	T/C w/ S. Robinson and D. Bock re:	preparation for nego	tiations (.3)	\$ 45.00
04/09/2013	T/C w/ President Fell re: prep for neg	cotiations w/ District	: (.1)	\$ 45.00
04/09/2013	T/C w/ Vice President re: status and	upcoming Board me	eting (.2)	\$ 30.00
04/09/2013	Attend Board meeting (1.0)			\$150.00
04/10/2013	T/C w/ Vice President re: Fire Depar KLVAC new fire department (.1)	tment employees to	switch to	\$ 15.00

04/17/2013	Multiple Conferences w/ Board Members, President, and Chief and Rec/Rev Contract addendum from District counsel and Multiple Telephone conversations with District Counsel (3.0)	\$450.00
04/18/2013	Draft email and proposed addendum re: indemnification (.7)	\$105.00
04/18/2013	T/C w/ Vice President re: status and rec/rev ad for firefighters (.1)	\$ 15.00
04/18/2013	T/C w/ J. Harder re: status (.2)	\$ 30.00
04/18/2013	Research basic requirements for fire departments in Florida (.4)	\$60.00
04/18/2013	Meet with Dirk Smits, Matt Francis, Chief Bock and President Fell re: transition issues (2.0)	\$300.00
04/18/2013	T/C w/ Vicky Faye re: newspaper ads (.1)	\$ 15.00
04/19/2013	T/C with M. Francis and revise/edit contract addendum (.2)	\$ 30.00
04/19/2013	2 X T/C with Chief Bock and draft email to Board (.2)	\$ 30.00
04/20/2013	Draft proposed amendment to Articles of Incorporation and Meeting with Board of Directors re: execution of contract. Amend Articles of Incorporation and discussion of nature and Character of new company (2.0)	\$300.00
04/22/2013	Finalize paperwork for state and district (.3)	\$ 45.00
04/25/2013	T/C with Chief Bock and T/C with A. Tobin re: status (.2)	\$ 30.00
04/25/2013	Form Key Largo Volunteer Fire Department, Inc. (.2)	\$ 30.00
04/25/2013	Advance payment for Non Profit Corporation formation and Designation of Registered Agent	\$ 70.00
04/29/2013	Draft proposed bylaws. Attend 5-minute meeting (.6)	\$ 90.00
05/02/2013	T/C's with Comm. Murphy, Comm. Allen, and R. Yagel re: Possible solutions to building problem (.4)	\$ 60.00
05/02/2013	T/C's with Comm. Thomas, A. Tobin, Comm. Murphy, R. Yagel, S. Thomas re: status (.5)	\$ 75.00
05/03/2013	Meet w/ Chief, Vice President, Dirk Smits, and Comm. Thomas (1.0)	\$150.00
05/08/2013	Attend District Meeting (1.0)	\$150.00
05/09/2013	T/C w/ Vice President, Chief re: status. Search for Fire Department Deed. T/C with R. Yagel re: station (1.0)	\$150.00
05/10/2013	Meet with Comm. Thomas and T/C's w/ President Fell and Scott Robinson. Meet with Chief Bock re preparation for Takeover (1.5)	\$225.00
05/13/2013	Rec/Rev proposed organization chart and reply to Board (.1)	\$ 15.00

05/13/2013	Continue research on deed to fire station (.1)	\$ 15.00
05/13/2013	T/C's with S. Robinson, R. Yagel, and Chief re: station issues Officer positions (.9)	\$135.00
05/14/2013	Conferences w/ S. Robinson, R. Fell, and B. Thomas re: status (1.3)	\$195.00
05/14/2013	Draft agenda and resolutions for new KLVFD (.5)	\$ 75.00
05/14/2013	Attend meeting of KLVAC Board and KLVFD Board (1.5)	\$225.00
05/21/2013	T/C w/ R. Yagel and confer w/ Chief Bock and T. Simmons re: Insurance (.2)	\$ 30.00
05/22/2013	T/C w/ R. Yagel, Bob Thomas, and Chief Bock and M. Francis re Status and insurance. Rec/Rev email from M. Francis re; insurance (.6)	\$ 90.00
05/23/2013	T/C w/ R. Yagel re: status (.2)	\$ 30.00
05/24/2013	T/C w/ M. Francis re: W/C not in place. Notify Chief (.1)	\$ 15.00
05/28/2013	T/C w/ Vice President re: status (.1)	\$ 15.00
05/30/2013	Rec/Rev begging letter for KLVFRD and draft complaints to Fla. Dept. Consumer Affairs and State Attorney's Office. Multiple conversations with Client and T/C with R. Yagel (1.0)	\$150.00
06/04/2013	Rec/Rev email re: w/c insurance and reply. (.1)	\$ 15.00
06/04/2013	T/C w/R. Yagel re: possible solutions to building issue and T/C w/S. Robinson re: same (.6)	\$ 90.00
06/06/2013	Draft email to M. Francis re: concern over workers' comp (.1)	\$ 15.00
06/06/2013	T/C w/ R. Yagel re: possible solution to station/assets issue (.2)	\$ 30.00
06/07/2013	T/C w/ Chief Bock re: insurance issues (.1)	\$ 15.00
06/08/2013	Meet w/R. Yagel, D. Bock, S. Robinson, F. Conklin, J. Forrer Re: station/assets issue (.8)	\$120.00
06/08/2013	Attend Board meetings for KLVAC and KLVFD (3.0)	\$450.00
07/09/2013	Attend Board meetings for KLVAC and KLVFD (1.8)	\$270.00
03/27/2013 - 05/27/2013 Worrying		

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Attorney's services are charged at \$150.00 per hour

AMOUNT REMAINING IN TRUST:

\$00.00

PLEASE PAY BY JULY 30, 2013:

\$5020.00

Thank you for your business. If you have questions or if you dispute any charges, please advise within ten (10) days.