FIRE & EMS DISTRICT FLORIDA

KEY LARGO FIRE RESCUE & EMS DISTRICT

CHECK REQUEST

| VENDOR | | DATE: 1 | 0/2/13 |
|--|--|-----------------|--|
| Jack Bridges, P.A. PO Box 1714 Tavernier, FL 33070-1 | 714 | | |
| CHECK DISPOSITION | I | | |
| Mail:x Ho | old for Pickup: | Return to | Staff: |
| Invoice # 262653800 262653800 DESCRIPTION: | Account Nui 522.314 Legal 511.314 Legal | | Amount \$105.00 315.00 \$420.00 |
| Legal services provide services to a new firm, contract issues and str | and the District Boar | d regarding fir | |
| DEPARTMENT HEAD | APPROVAL | BOARD A | APPROVAL |
| Finance Dept Use Only | y: Date Received: Finance Review Processed: Da | | : : By: |

Jack Bridges, P. A. Post Office Box 1714 Tavernier, Florida 33070-1714

jack@jackbridges.us

(305) 451-0670 (Telephone)

(305) 664-2205 (Facsimile)

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

Federal Tax Identification Number: 262653800

Billing Date: September 20, 2013

STATEMENT OF ACCOUNT

| Date | Service/Transaction/Time D | eposit Paymen | t Charge |
|------------|---|-------------------|-------------|
| 07/20/2013 | PREVIOUS BALANCE | | \$5,020.00 |
| 07/30/2013 | T/C w/B Restivo re: upcoming issues. (.1) | | \$15.00(3) |
| 07/31/2013 | T/C w/R. Yagel re: status of lease (.2) | | 1\$30.00 |
| 08/13/2013 | Attend board meeting (.4) | | \$60.00 (2) |
| 08/15/2013 | Negotiations w/ B. Thomas and T. Allen re: co Update President and Vice President re: status | ontract and (1.3) | (1)\$195.00 |
| 08/15/2013 | T/C w/ B. Restivo re: situations concerning Kl | LVFD (.2) | \$30.00 (3) |
| 08/20/2013 | PAYMENT RECEIVED—THANK YOU | \$4855.00 | 12.1 |
| 08/27/2013 | Conference w/ S. Robinson re: contracts (.1) | | \$15.00 |
| 09/10/2013 | T/C w/ President and V. Faye re: improper sur | vey (.1) | \$15.00 |
| 09/10/2013 | Rec/Rev proposed survey questions and draft re B. Restivo re: same (.3) | esponse. T/C w/ | \$15.00 |
| 09/10/2013 | Contact J. Harder re: survey questions (.3) | | 1 \$45.00 |
| 09/10/2013 | Research/Draft proposed bylaw re: term limits Attend Board Meeting (1.0) | for President and | \$150.00 |
| 09/11/2013 | T/C w/ President re: eligibility of candidates for | or Board (.4) | \$60.00 (2) |
| 09/12/2013 | T/C w/ Vice President re: status and contract (| .5) | \$75.00 (2) |
| 09/12/2013 | T/C w/ R. Yagel re: issues (.2) | | \$30.00 |

€D's = \$315.00 = District €D's = \$480.00 - paid by EMS Directly.

| 09/16/2013 | Rec/Rev Emails re: D. Fernandez and draft reply and T/C (Friday) w/ President re: same (.2) | \$30.00 |
|------------|---|------------------|
| 09/16/2013 | T/C w/ Vice President re: situation (.2) | \$30.00 |
| 09/17/2013 | T/C w/ Vice President re: staffing issues (.3) | \$45.00 File (3) |
| 09/18/2013 | T/C w/ Vice President re: status (.3) | \$45.00 (2) |
| 09/19/2013 | T/C w/ Vice President re: training and contract (.1) | \$15.00 (2) |

Summary

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

AMOUNT REMAINING IN TRUST: PLEASE PAY BY SEPTEMBER 30, 2013:

\$00.00 \$1065.00

Thank you for your business.

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

| 10973 | 63-928/670 | e | Security Feature Desire or Back or | • | W |
|--|---------------------------|--|------------------------------------|--------------|---------------------------|
| • | Slac | \$ 410 | 2 Signatures Required | Jan Jan | house |
| | DATE 9/25/201 | 100 | 1/6U 2 Signat | Sonal G | SOLUE |
| E CORP INC | | All Marie 4 | A COMPAN | ΥV. | **0670092801; 20150260104 |
| 4GO VOL AMBULANCE CORP INC PH (305) 451-2786 FX (305) 451-1562 98600 OVERSEAS HIGHWAY KEY LARGO, FL 33037 | 16. On | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Key Largo, FL 33037 | 9/19/2013 | , 100 200 2E |
| NEY LARGO VO | SIT BY | Tanded o | Key Larg | VS. 8/3/2/3- | "E2P01" |
| | PAY TO THE OBMED OF | Jan C | | -Only S | 0 |