



**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**

<u>Date</u>	<u>Service/Transaction/Time</u>	<u>Deposit</u>	<u>Payment</u>	<u>Charge</u>
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: contract and Update President and Vice President re: status (1.3)		(1) \$195.00	
08/15/2013	T/C w/ B. Restivo re: situations concerning KLVFD (.2)			\$30.00 (3)
08/20/2013	PAYMENT RECEIVED—THANK YOU		\$4855.00	
08/27/2013	Conference w/ S. Robinson re: contracts (.1)			\$15.00 (2)
09/10/2013	T/C w/ President and V. Faye re: improper survey (.1)		(1) \$15.00	
09/10/2013	Rec/Rev proposed survey questions and draft response. T/C w/ B. Restivo re: same (.3)			\$15.00 (3)
09/10/2013	Contact J. Harder re: survey questions (.3)		(1) \$45.00	
09/10/2013	Research/Draft proposed bylaw re: term limits for President and Attend Board Meeting (1.0)			\$150.00 (2)
09/11/2013	T/C w/ President re: eligibility of candidates for 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)		(1) \$30.00	

Σ (1)'s = \$315.00 = District  
 Σ (2)'s = \$480.00 - paid by EMS  
 Σ (3)'s = \$105.00 - Directly

09/16/2013	Rec/Rev Emails re: D. Fernandez and draft reply and T/C (Friday) w/ President re: same (.2)	\$30.00	(2)
09/16/2013	T/C w/ Vice President re: situation (.2)	\$30.00	(2)
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**

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

**AMOUNT REMAINING IN TRUST: \$00.00**  
**PLEASE PAY BY SEPTEMBER 30, 2013: \$1065.00**

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

**KEY LARGO VOL AMBULANCE CORP INC**

PH (305) 451-2766 FX (305) 451-1562  
98600 OVERSEAS HIGHWAY  
KEY LARGO, FL 33037

10973

PAY TO THE ORDER OF

*Jack Bridges P.A.*

DATE *9/25/2013*

63-928670  
2

*Four Hundred and Eighty dollars + 00/100* \$ *480* *00*

Security Features on Back



DOLLARS

2 Signatures Required



Key Largo, FL 33037

*Donald Gal*  
*Donald H. Beckman*

FOR DEPOSIT ONLY *8/13/2013 - 9/19/2013*

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