

Key Largo Volunteer Fire Rescue Department

Check Request

Check Request # 11/12-302

Date 3/30/2012

Description	Amount
Feldman, Fox & Morgado PA - LEGAL FEES 2011/2012	2,695.07
<p>APPROVAL</p> <p><i>James Griffeth</i></p> <p>_____ FIRE CHIEF, SERGIO J GARCIA OR BATTALION CHIEF JAMES GRIFFETH</p> <p><i>William Meehan</i></p> <p>_____ CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM MEEHAN</p> <p>_____ BOARD APPROVAL</p>	<p>Finance Dept Use Only:</p> <p>Date Received:</p> <p>Finance Review & Approval</p> <p>Processed: Date:</p> <p style="padding-left: 40px;">By:</p> <hr/> <p style="text-align: right;">Total \$2,695.07</p>

Key Largo Volunteer Fire Rescue Department

Check Request

Check Request # 11/12-301

Date 3/30/2012



Description	Amount
Feldman, Fox & Morgado PA - LEGAL FEES 2010/2011	21,378.38
<p>APPROVAL</p> <p><i>James Griffeth</i></p> <p>_____ FIRE CHIEF, SÉRGIO J GARCIA OR BATTALION CHIEF JAMES GRIFFETH</p> <p><i>Frank Conklin</i></p> <p>_____ CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM MEEHAN</p> <p>_____ BOARD APPROVAL</p>	<p>Finance Dept Use Only:</p> <p>Date Received:</p> <p>Finance Review & Approval</p> <p>Processed: Date:</p> <p style="padding-left: 40px;">By:</p> <hr/> <p style="text-align: right;">Total \$21,378.38</p>

Key Largo Volunteer Fire Rescue Department

Check Request

Check Request # 11/12-303

Date 3/30/2012

Description	Amount
KEY LARGO VOLUNTEER FIRE RESCUE DEPARTMENT REIMBURSE FOR 2011/2012 LEGAL FEES PAID TO FELDMAN, FOX & MORGADO PA REIMBURSEMENT OF EXPENSES - RETURN TO STAFF	926.55
APPROVAL  _____ FIRE CHIEF, SERGIO J GARCIA OR BATTALION CHIEF JAMES GRIFFETH  _____ CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM MEEHAN _____ BOARD APPROVAL	Finance Dept Use Only: Date Received: Finance Review & Approval Processed: Date: By:
Total \$926.55	

Feldman, Fox & Morgado, PA

2/10/2011 Ck	(\$5,000.00)	Paid by department - not reimbursed
1/31/2011 Inv	\$1,520.00	
2/28/2011 Inv	\$5,040.73	
3/31/2011 Inv	\$2,950.92	
4/30/2011 Inv	\$7,106.25	
5/31/2011 Inv	\$6,010.00	
6/30/2011 Inv	\$3,895.48	
7/31/2011 Inv	\$4,565.00	
8/8/2011 Ck	(\$12,500.00)	Paid by district
8/31/2011 Inv	\$2,640.00	
9/30/2011 Inv	\$5,150.00	
Fiscal Year 2010/2011 balance	\$21,378.38	
10/31/2011 Inv	\$5,847.50	
11/30/2011 Inv	\$5,259.47	
12/31/2011 Inv	\$0.00	
1/20/2012 Wire	(\$15,000.00)	Paid by department - not reimbursed
1/31/2012 Inv	\$1,120.00	
2/29/2012 Inv	\$5,468.10	
Fiscal Year 2011/2012 balance	\$2,695.07	
	<u>\$24,073.45</u>	Due to Feldman, Fox & Morgado PA
	\$20,000.00	Due to Key Largo Volunteer Fire & Rescue



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

NEW WORLD TOWER
100 N. BISCAYNE BLVD.
29TH FLOOR, SUITE 2902
MIAMI, FLORIDA 33132

WWW.FFMLAWGROUP.COM
dmorgado@ffmlawgroup.com

TEL: 305.222.7850
FAX: 305.384.4676

LAW OFFICES
MIAMI
TAMPA
JACKSONVILLE
OCALA
NAPLES
W. PALM BEACH
ATLANTA
FORT LAUDERDALE
STAMFORD
NEW YORK
WASHINGTON D.C.

March 12, 2012

VIA FIRST CLASS MAIL

Linda Newman
Key Largo Volunteer Fire and Rescue Department
P.O. Box 782/1 East Drive
Key Largo, FL 33037

Re: Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department—**Compilation of Invoices and Account Statement**
Case No.: 4:10-CV-10111

Enclosed, please find the compilation of all invoices and account statement for the Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department legal matter. If you have any questions, please do not hesitate to contact the office at (305)-222-7850. Thank you.

Very truly yours,

Dale J. Morgado, Esquire
For Feldman, Fox & Morgado, PA

Freeman v. Key Largo Fire-- REVISED Compilation of Invoices & Account Statement

Ashley Rios

Sent: Tuesday, March 20, 2012 12:42 PM
To: LINDA NEWMAN [lsunewman@gmail.com]
Cc: dhellman@ffmlawgroup.com
Importance: High
Attachments: Compilation of Invoices an~1.pdf (4 MB)

COPY

Dear Ms. Newman:

Thank you for your patience in regards to the compilation of Invoices and Account Statement for the legal matter, Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department. Attached to this email, please find the revised compilation of Invoices and Account Statement. After careful review of the trust account with the Firm Administrator, Ms. Diane Hellman, we found that indeed, a payment of 2,000.00 was **not** remitted to the firm on December 1, 2011. We do apologize for any confusion this internal error may have cause. This has been corrected and the Account Statement now excludes that amount under "**Payments Received**".

In addition, totals on the invoices now reflect accurately on the Account Statement. Per Attorney Morgado's request, we have also applied the \$5,000.00 legal retainer to your Account Statement. The total outstanding balanced owed to Feldman, Fox, and Morgado, P.A. is **\$24,073.45**.

In regards to remitting payment for this outstanding balance, we request that you wire transfer this amount to the firm as soon as possible. If you prefer, you can wire a partial amount of the balance immediately and mail in a check for the remaining amount. If you have any questions please do not hesitate to contact me at [arios@ffmlawgroup.com] or call me directly at (305)-222-7850. Once again, thank you for your patience throughout this process and I hope you enjoy the rest of your afternoon.

ASHLEY E. RIOS

LEGAL ASSISTANT TO:

ATTORNEY DALE J. MORGADO, Esq.

FELDMAN FOX & MORGADO, P.A. | ATTORNEYS AT LAW

[Website](#)

100 N. Biscayne Blvd.	PH: 305.222.7850
29 th Floor, Suite 2902	DD: 305.222.7852
Miami, Florida 33132	FX: 305.384.4676



**FELDMAN, FOX
& MORGADO, PA**

ATTORNEYS AT LAW

100 North Biscayne Boulevard
Miami, FL 33132
Phone: (305)-222-7850

Account Statement

Date: 03/20/2012

Key Largo Fire Rescue
C/o Andrew Tobin
P.O. Box 620
Tavernier, FL 33070

Freeman, Corey

v.

Key Largo Volunteer Fire and Rescue Department

Month	Amount Owed
February 2012	\$5,468.10
January 2012	\$1,120.00
December 2011	\$0.00
November 2011	\$5,259.47
October 2011	\$5,847.50
September 2011	\$5,150.00
August 2011	\$2,640.00
July 2011	\$4,565.00
June 2011	\$3,895.48
May 2011	\$6,010.00
April 2011	\$7,106.25
March 2011	\$2,950.92
February 2011	\$5040.73
January 2011	\$1,520.00
December 2010	\$0.00

Date	Payments Received
03.29.11	\$5,000 (Retainer)
08.15.11	\$12,500.00
01.20.12	\$15,000.00

Total Amount Owed	\$56,573.45
Total Amount Paid	\$32,500.00
Amount Due to FFM Immediately	\$24,073.45

Please make all amounts payable to: "Feldman, Fox, & Morgado, P.A."

PLEASE SEND ALL PAYMENTS TO:

Feldman, Fox, & Morgado, P.A.
100 N. Biscayne Boulevard
29th Floor, Suite 2902
Miami, Florida 33132

**Retainer is a sum of money typically to be held in Trust to be applied on the last bill with any remaining portion returned to client.*

February 2012

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



FELDMAN, FOX
& MORGADO, PA
ATTORNEYS AT LAW

510 North Reo Street
Tampa, Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # February 2012
Date: 03/12/2012
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	02/01/2012	DM - Conduct Legal Research: Filing time for Motion for Attorney's Fees, federal v. local rule	0.4	\$200.00	\$80.00
Service	02/02/2012	DM - Conduct Legal Research: Filing time for Motion for Attorney's Fees, federal v. local rule	2.1	\$200.00	\$420.00
Service	02/07/2012	DM - Attention to : legal research and drafting of motion for attorneys fees and costs	6.6	\$200.00	\$1,320.00
Service	02/08/2012	DM - Attention to : drafting and continued legal research regarding motion for costs, fees, and sanctions	5.2	\$200.00	\$1,040.00
Service	02/14/2012	DM - Attention to : legal research and brief writing for fees and costs motion	4.5	\$200.00	\$900.00
Service	02/14/2012	DM - Attention to: Correspondence with court reporter re: transcript of oral argument on Motion to Dismiss	0.2	\$200.00	\$40.00
Service	02/14/2012	DM- Attention to: Prepare for mailing letter re: Motion for Attorney's Fees and Costs. (NO CHARGE)	0.4	\$0.00	\$0.00
Service	02/14/2012	DM - Attention to: : Reviewing/ Editing Motion for Attorney's fees and costs.	0.6	\$200.00	\$120.00
Service	02/15/2012	DM- Attention to: Email re: Invoices from Newman (NO CHARGE)	0.1	\$0.00	\$0.00
Service	02/16/2012	DM - Attention to : correspondence with GC re fee motion and edits to fee motion; preparation of fee affidavit and time records	6.5	\$200.00	\$1,300.00

Invoice # February 2012 - 03/12/2012

Service	02/16/2012	DM - Attention to: : reviewing and editing affidavit of DJM and Motion for Attorneys fees.	0.7	\$200.00	\$140.00
Service	02/17/2012	DM - Attention to: Notice of Appeal and Defendants' Motions for Bill of Costs	0.2	\$200.00	\$40.00
Expense	02/17/2012	Reimbursable expense: CourTranscript for 11/29/11 Hearing	1.0	\$48.10	\$48.10
Service	02/27/2012	DM- Attention to: Emails from DJM & DH regarding compilation of billing. Meeting with DJM. Email to Ms. Newman re: Billing. (NO CHARGE)	0.4	\$0.00	\$0.00
Service	02/28/2012	DM - Attention to: Acknowledgment of Receipt of Notice of Appeal	0.1	\$200.00	\$20.00
				Total	\$5,468.10

January 2012

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



FELDMAN, FOX
& MORGADO, PA
ATTORNEYS AT LAW

510 North Reo Street
Tampa , Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # January 2012
Date: 02/27/2012
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	01/05/2012	DM- Attention to: Edit Invoice for Key Largo and drafted letter regarding December's Invoice. (NO CHARGE)	0.7	\$0.00	\$0.00
Service	01/20/2012	DM - Attention to: Final Order of Dismissal	0.2	\$200.00	\$40.00
Service	01/24/2012	DM - Attention to: Clerk's Notice of Docket Correction re: Order Dismissing Case	0.1	\$200.00	\$20.00
Service	01/24/2012	DM - Attention to : issues concerning briefing for upcoming board meeting on Judge King's decision	0.3	\$200.00	\$60.00
Service	01/24/2012	DM - Attention to: : Memo for Board.	4.0	\$200.00	\$800.00
Service	01/25/2012	DM - Attention to : teleconference with co-counsel and then subsequently opposing counsel regarding moving for fees and costs; attention to issues and research relating thereto	1.0	\$200.00	\$200.00
				Total	\$1,120.00

December 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

510 North Reo Street
Tampa , Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # Month of December
Date: 01/02/2012
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	12/05/2011	DM- Attention to: email from Linda Newman, verifying mailing address (NO CHARGE)	0.1	\$0.00	\$0.00
				Total	\$0.00

November 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

510 North Reo Street
Tampa, Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # Month of November
Date: 12/01/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	11/01/2011	DP- Attention to : Meeting with DJM regarding reply brief; file brief with court	0.8	\$200.00	\$160.00
Expense	11/01/2011	Reimbursable expense: LexisNexis Online Legal Research	1.0	\$19.47	\$19.47
Service	11/02/2011	DM- Email Preparation and Review: With DH in regards to billing and trust account (NO CHARGE)	0.1	\$0.00	\$0.00
Service	11/03/2011	DM - Attention to : File (No Charge)	0.5	\$0.00	\$0.00
Service	11/23/2011	DM - Attention to: Receipt and review of Order Setting Oral Argument on Defendant's Motions to Dismiss	0.1	\$200.00	\$20.00
Service	11/23/2011	DP- Review & Analyze: Court notice setting oral argument, review briefs.	2.0	\$200.00	\$400.00
Service	11/28/2011	DM - Attention to : preparation for hearing on Motion to Dismiss; preparation of outline for oral argument; preparation of opening statement	8.3	\$200.00	\$1,660.00
Service	11/28/2011	DP- Attention to : research legislative history of 20% guideline, review all briefs, prepare for oral argument; review all case law; review outline of argument; and preparation of memo for oral argument	6.6	\$200.00	\$1,320.00
Service	11/29/2011	DM - Attention to: receipt and review of civil minutes from hearing	0.1	\$200.00	\$20.00
Service	11/29/2011	DM - Attention to : attending hearing for oral argument on Motions to Dismiss; preparation and legal research in anticipation for hearing re motion to dismiss issues	5.8	\$200.00	\$1,160.00

Service	11/29/2011	DM - Attention to : traveling to and from Miami for Key West Hearing on Motion to Dismiss ordered by Judge King (NO CHARGE)	6.7	\$0.00	\$0.00
Service	11/29/2011	DP- Attention to : oral arguments on motion to dismiss	2.5	\$200.00	\$500.00
Service	11/29/2011	DP- Attention to : travel to and from Key Largo for hearing. (NO CHARGE)	6.7	\$0.00	\$0.00
			Total		\$5,259.47

October 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

510 North Reo Street
Tampa, Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # Month of October
Date: 11/01/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	10/03/2011	DM - Attention to : researching fire department/ firefighter statistics for Motion to Dismiss 2nd amended complaint	0.3	\$200.00	\$60.00
Service	10/03/2011	DM - Attention to : writing statistical firefighter/fire department to be included in complaint	0.3	\$200.00	\$60.00
Service	10/03/2011	DM - Attention to : researching case law regarding Count IV of second amended complaint	2.2	\$200.00	\$440.00
Service	10/03/2011	DM - Conduct legal research : Research re Motion to Dismiss and Preperation of Motion to Dismiss	6.9	\$200.00	\$1,380.00
Service	10/04/2011	DM - Attention to : searching for "advice of counsel" case law as to Count IV	1.6	\$200.00	\$320.00
Service	10/04/2011	DM - Conference with : Meeting with David Perry re: motion to dismiss	0.4	\$200.00	\$80.00
Service	10/04/2011	DM - Preparation of: Edit and finalize motion to dismiss	1.0	\$200.00	\$200.00
Service	10/04/2011	DM - Attention to : File motion to dismiss, send copy to client, correspnd with O.C.	0.5	\$200.00	\$100.00
Service	10/04/2011	DM- Attention to : Review draft motion to dismiss; meeting with DJM re: case stratify; discuss with opposing counsel re: stay of discovery; revise defendant's Rule II motion for sanctions	4.0	\$200.00	\$800.00
Service	10/05/2011	DM- Legal Research : Research rule II Case law revise and update brief	2.0	\$200.00	\$400.00

Service	10/06/2011	DM - Teleconference with: Teleconference with Mike Jenkins re Status of Lit	0.2	\$200.00	\$40.00
Service	10/06/2011	DM- Attention to : Preparation of: Draft Rule II Brief	1.5	\$200.00	\$300.00
Service	10/18/2011	DM - Attention to: amending bill, letters to Linda Newman and Mike Jenkins.	1.0	\$200.00	\$200.00
Service	10/20/2011	DM- Attention to : Review defendant's opposition to motion to dismiss	1.0	\$200.00	\$200.00
Service	10/21/2011	DM - Attention to : Response to motion to dismiss.	0.2	\$200.00	\$40.00
Expense	10/25/2011	Reimbursable expense: Larry Herr - Oral Argument transcript PAID MIAMI COST ACCOUNT CHECK # 1058	1.0	\$67.50	\$67.50
Service	10/27/2011	DM - Attention to: Receipt and review of reply to Plaintiff's reply to Motion to Dismiss Amended Complaint	0.2	\$200.00	\$40.00
Service	10/27/2011	DM - Attention to: Receipt and review of memo in opposition to Defendant's motion to Dismiss 2nd Amended Complaint	0.1	\$200.00	\$20.00
Service	10/28/2011	DM- Review & Analyze: Response to motion to dismiss; legal research on Department of Labor 20 percent test and case law	2.5	\$200.00	\$500.00
Service	10/31/2011	DM- Attention to : Draft reply to response to motion to dismiss	3.0	\$200.00	\$600.00
				Total	\$5,847.50

September 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

510 North Reo Street
Tampa , Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # For the Month of September
Date: 10/13/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	09/12/2011	Attention to : file. (NO CHARGE)	0.1	\$0.00	\$0.00
Service	09/13/2011	Attention to : meeting with local counsel.	0.5	\$200.00	\$100.00
Service	09/19/2011	Attention to : correspondence with OC re Rule 11.	0.1	\$200.00	\$20.00
Service	09/19/2011	Teleconference with: Co-Counsel RE: Motions to Dismiss Complaint, Sanctions and Case Strategy; Meeting with DJM RE: Case Study; Email to Opposing Counsel RE: Discovery Issues	1.75	\$200.00	\$350.00
Service	09/26/2011	Attention to: Review Second Amended Complaint; Met with DJM re: drafting motion to dismiss; T/C with Simmons re: Legal Strategy	1.5	\$200.00	\$300.00
Service	09/26/2011	Attention to: Review second Amended Complaint; mtg with DJM re: Drafting motion to dismiss Teleconference with Simmons re: lefal strategy	1.5	\$200.00	\$300.00
Service	09/27/2011	Attention to: Review second amended complaint; meeting with DJM re: Drafting Motion to Dismiss; Teleconference with Simmons re: legal strategy	1.5	\$200.00	\$300.00
Service	09/27/2011	Attention to: TC with Legal Assistant for Thomas Woods requesting 5 day extension	0.2	\$200.00	\$40.00
Service	09/27/2011	Correspondence with: Thomas Woods and Teresa (Legal Assistant) enclosing proposed Motion and requesting 5 day extension	0.3	\$200.00	\$60.00
Service	09/27/2011	Preparation of: Unopposed Motion to Extend Time to Answer or Otherwise Plead to 2nd Amended Complaint; and corresponding Proposed Order	1.1	\$200.00	\$220.00

Invoice # For the Month of September - 10/13/2011

Service	09/27/2011	Attention to : filing Motion to Extend time to Answer or otherwise Plead to 2nd Amended Complaint & Proposed Order	0.3	\$200.00	\$60.00
Service	09/27/2011	Teleconference with : Judge's Clerk regarding proposed orders	0.1	\$200.00	\$20.00
Service	09/29/2011	Attention to: clerks notice re unopposed motion for extension of time	0.1	\$200.00	\$20.00
Service	09/29/2011	Attention to: unopposed motion with attachments.	0.1	\$200.00	\$20.00
Service	09/29/2011	Attention to : update information in notes, save documents, etc. (NO CHARGE)	1.0	\$0.00	\$0.00
Service	09/29/2011	Attention to: Defendan'ts motion to dismiss amended complaint.	0.1	\$200.00	\$20.00
Service	09/29/2011	Attention to: reviewing District's motion to dismiss case	0.3	\$200.00	\$60.00
Service	09/29/2011	Attention to : preparation of motion and memorandum of law to dismiss all counts of P's 2nd amended complaint.	8.1	\$200.00	\$1,620.00
Service	09/29/2011	Teleconference with: Atty. Simmons re responses and strategy.	0.2	\$200.00	\$40.00
Service	09/29/2011	Attention to : DJM conference with Atty. Peery re responses and Motion to Dismiss.	0.6	\$200.00	\$120.00
Service	09/30/2011	Attention to: order granting motion for extension of time	0.1	\$200.00	\$20.00
Service	09/30/2011	Attention to : preparation of motion and memorandum of law to dismiss P's 2nd amended complaint.	7.3	\$200.00	\$1,460.00
				Total	\$5,150.00

August 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

510 North Reo Street
Tampa , Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # Bill for Month of August, 2011
Date: 09/01/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	08/01/2011	Attention to: draft response to motion to strike off defenses.	3.0	\$200.00	\$600.00
Service	08/02/2011	Attention to: uploading and printing docs for file. (NO CHARGE)	0.2	\$0.00	\$0.00
Service	08/02/2011	Attention to: review of Plaintiff's Supplemental Response.	0.2	\$200.00	\$40.00
Service	08/02/2011	Attention to: research re Corey Freeman's net worth.	0.5	\$200.00	\$100.00
Service	08/09/2011	Preparation of: hearing on Motion to Dismiss Complaint.	8.0	\$200.00	\$1,600.00
Service	08/10/2011	Attention to: attending hearing on Motion to Dismiss.	1.0	\$200.00	\$200.00
Service	08/11/2011	Attention to: sent order for Motion to Dismiss to Andy Tobin. (NO CHARGE)	0.1	\$0.00	\$0.00
Service	08/15/2011	Teleconference with: Andy Tobin.	0.2	\$200.00	\$40.00
Service	08/15/2011	Teleconference with: Mike Jenkins, Chairman.	0.3	\$200.00	\$60.00
				Total	\$2,640.00

July 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

510 North Reo Street
Tampa, Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10
Date: 07/31/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

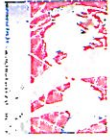
Type	Date	Description	Quantity	Rate	Total
Service	07/01/2011	Attention to: updating pleadings, printing documents for file.(NO CHARGE)	1.5	\$0.00	\$0.00
Service	07/11/2011	Teleconference with: Andy Tobin re case update.	0.1	\$200.00	\$20.00
Service	07/11/2011	Attention to : motion to determine discovery response.	0.3	\$200.00	\$60.00
Service	07/11/2011	Attention to : draft opp to motion to compel resp to second req for adm	2.0	\$200.00	\$400.00
Service	07/11/2011	Attention to: Order re: hearing on Motion to Dismiss	0.1	\$200.00	\$20.00
Service	07/13/2011	Attention to: emails re conference call.	0.1	\$200.00	\$20.00
Service	07/13/2011	Teleconference with: co defense counsel re legal research.	0.2	\$200.00	\$40.00
Service	07/14/2011	Conduct legal and background research : on Corey Freeman.	1.0	\$200.00	\$200.00
Service	07/14/2011	Teleconference with: co-defense counsel.	0.3	\$200.00	\$60.00
Service	07/14/2011	Attention to: meeting with D.P. re discovery.	0.2	\$200.00	\$40.00
Service	07/14/2011	Attention to: review background materials on corey freeman; prepare for hearing on motions to compel	2.0	\$200.00	\$400.00
Service	07/14/2011	Telephone conference with: all parties to discuss scheduling and other related issues; receive and review email between counsel re: attendance at hearing on 07/18 via telephone	0.2	\$200.00	\$40.00
Service	07/14/2011	Confer with: Atty. Morgado re: scheduling issues, outstanding motions, trial strategy and planning for additional discovery and summary judgement issues	0.3	\$200.00	\$60.00

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10 - 07/31/2011

Service	07/14/2011	Attention to: pleadings file re: outstanding motions and related discovery issues	0.2	\$200.00	\$40.00
Service	07/15/2011	Attention to : preparation for hearing on motion to compel	2.0	\$200.00	\$400.00
Service	07/17/2011	Email preparation and review: mediator re conflicts.	0.1	\$200.00	\$20.00
Service	07/18/2011	Attention to : preparation for hearing	1.5	\$200.00	\$300.00
Service	07/18/2011	Attention to: printing and saving documents for file.(NO CHARGE)	0.3	\$0.00	\$0.00
Service	07/18/2011	Conference with : DP re discovery issues.	0.3	\$200.00	\$60.00
Service	07/18/2011	Attention to: prepare for hearing on motions to compel; t/conf w opp counsel re motions; mtg w cocounsel; attend hearing argue motions;	5.75	\$200.00	\$1,150.00
Service	07/18/2011	Attention to: teleconference to with Board President M.J. re update on case	0.3	\$200.00	\$60.00
Service	07/18/2011	Attention to: Court's email re: minutes from today's hearing on outstanding motions	0.2	\$200.00	\$40.00
Service	07/19/2011	Attention to: draft and finalize reply to opp to motion to compel; review freeman discovery response;prepare Rule 11 motion	4.5	\$200.00	\$900.00
Service	07/20/2011	Attention to: analyzing documents and creating bills for matter.(NO CHARGE)	6.0	\$0.00	\$0.00
Service	07/20/2011	Attention to: production documents. (NO CHARGE)	0.5	\$0.00	\$0.00
Expense	07/21/2011	Reimbursable expense: US District Court PAID MIAMI COST CHECK 1019	1.0	\$75.00	\$75.00
Service	07/22/2011	Attention to: Billing for months of April and May.(NO CHARGE)	6.0	\$0.00	\$0.00
Service	07/25/2011	Attention to: making bill for all costs for the month of June. (NO CHARGE)	5.0	\$0.00	\$0.00
Service	07/26/2011	Conference with Atty. Morgado: litigation strategy and recently filed motions	0.3	\$200.00	\$60.00
Service	07/28/2011	Attention to: printing and saving document for file. (NO CHARGE)	0.1	\$0.00	\$0.00
Service	07/28/2011	Attention to: previously filed Plaintiff's Response in Opposition to Defendant District's Motion to Dismiss Amended Complaint; joint Motion on Amending Scheduling Order; Reply to Response to Def's Motion to Dismiss Amended Complaint for Failure to State a Claim filed by District; email from Atty. Cook with Plaintiff's Supplemental Responses to Request for Admissions and Interrogatories	0.5	\$200.00	\$100.00
Total					\$4,565.00

June 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

510 North Reo Street
Tampa , Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10
Date: 07/31/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2011	Attention to: updating pleadings, importing documents for file. (NO CHARGE)	0.7	\$0.00	\$0.00
Service	06/01/2011	Attention to: drafting, mailing and faxing letter to OC. (NO CHARGE)	0.6	\$0.00	\$0.00
Service	06/01/2011	Attention to: review and preparation of letter to opposing counsel re depositions and discovery	0.1	\$200.00	\$20.00
Service	06/02/2011	Attention to: organizing file, updating discovery.(NO CHARGE)	3.0	\$0.00	\$0.00
Service	06/03/2011	Attention to: Plaintiff's filed Amended Complaint	0.2	\$200.00	\$40.00
Service	06/03/2011	Attention to: organizing file, correspondence for scheduling depositions.(NO CHARGE)	3.5	\$0.00	\$0.00
Service	06/06/2011	Attention to: response in opposition to Plaintiff's Motion to Compel	0.2	\$200.00	\$40.00
Service	06/06/2011	Attention to: Revise, file opposition to pl's motion to compel	1.0	\$200.00	\$200.00
Expense	06/06/2011	Reimbursable expense: LexisNexis online legal research	1.0	\$55.48	\$55.48
Service	06/06/2011	Attention to: correspondence re depositions, filing document with southern district.	0.2	\$200.00	\$40.00
Service	06/07/2011	Attention to: Notice of Taking Deposition - William Anderson c/o Theron Simmons, Esq.	0.1	\$200.00	\$20.00

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10 - 07/31/2011

Service	06/09/2011	Attention to: Plaintiff's reply to response re: Motion to Compel & Court Order re: Motion to Compel referral	0.3	\$200.00	\$60.00
Service	06/09/2011	Attention to: drafting notices of deposition; correspondence with OC	1.0	\$200.00	\$200.00
Service	06/10/2011	Attention to: review Freeman discovery responses; set dates for filing defendant's motion to compel	1.5	\$200.00	\$300.00
Service	06/10/2011	DM - Teleconference with: co-counsel	0.3	\$200.00	\$60.00
Service	06/13/2011	DM - Attention to: updating pleadings.(NO CHARGE)	1.0	\$0.00	\$0.00
Service	06/14/2011	Attention to: T/conf w Tom Woods re extension of time to respond to amended complaint; extension of time for discovery; draft motion for ext of time; review plaintiff's responses to discovery in preparation for motion to compel	2.5	\$200.00	\$500.00
Service	06/15/2011	Attention to: Motion for Extension of Time to Respond to Amended Complaint	0.1	\$200.00	\$20.00
Service	06/15/2011	Attention to: draft meet and confer email re KLVFD motion to compel	1.25	\$200.00	\$250.00
Service	06/15/2011	Attention to: saving documents to net docs, filing with the court.(NO CHARGE)	0.4	\$0.00	\$0.00
Service	06/16/2011	Attention to: Court Order granting Motion for Extension re: Answer to Complaint	0.1	\$200.00	\$20.00
Service	06/16/2011	Attention to: email to Tom Woods re KLVFD motion to compel interrog and req for adm; review def's and pl's discovery responses	0.75	\$200.00	\$150.00
Service	06/16/2011	Attention to: telephone conference with clerk of court regarding filing of pro hoc vice motion	0.3	\$200.00	\$60.00
Service	06/16/2011	Attention to: updating pleadings.(NO CHARGE)	0.2	\$0.00	\$0.00
Service	06/20/2011	Attention to: trip to courthouse to file pro hac vice motion. (NO CHARGE)	1.0	\$0.00	\$0.00
Service	06/20/2011	Attention to: Peery Motion to Appear Pro Hac Vice	0.1	\$200.00	\$20.00
Service	06/20/2011	Attention to: motion to appear pro hac vice; file in fed court	1.0	\$200.00	\$200.00
Service	06/21/2011	Attention to: updating pleadings, calendaring deadlines.(NO CHARGE)	0.4	\$0.00	\$0.00
Service	06/21/2011	Attention to: Order setting hearing on Motion to Compel Better Replies to Discovery	0.1	\$200.00	\$20.00
Service	06/22/2011	DM - Attention to: organizing file, updating pleadings, electronic filings with the court.(NO CHARGE)	4.0	\$0.00	\$0.00
Service	06/22/2011	Attention to: Defendant's Motion to Compel re: responses to Request to Produce & Interrogatory responses	0.2	\$200.00	\$40.00

Service	06/23/2011	Attention to: organizing file, filing with court.(NO CHARGE)	1.5	\$0.00	\$0.00
Service	06/23/2011	Attention to: comm w opp counsel re motion to continue discovery hearing; draft motion to continue	1.0	\$200.00	\$200.00
Service	06/24/2011	Teleconference with: OC Rob Cook re discovery and scheduling.	0.3	\$200.00	\$60.00
Service	06/27/2011	Attention to: drafting notice of cancellation of deposition. (NO CHARGE)	0.2	\$0.00	\$0.00
Service	06/27/2011	Attention to: Plaintiff's motion to compel reply to Plaintiff's Request for Admissions/Objections and Order referring motion to magistrate judge	0.2	\$200.00	\$40.00
Service	06/27/2011	Attention to: emails re: cancellation of Plaintiff's deposition	0.1	\$200.00	\$20.00
Service	06/27/2011	Teleconference with: Rob Cook and Atty Simmons re deposition and scheduling.	0.2	\$200.00	\$40.00
Service	06/27/2011	Attention to: Legl rsh on motion to dismiss issues, FLSA retaliation	2.0	\$200.00	\$400.00
Service	06/28/2011	Attention to: Court's order on deadlines re: motions to compel and hearing	0.1	\$200.00	\$20.00
Service	06/29/2011	Attention to: draft motion to dismiss	1.5	\$200.00	\$300.00
Service	06/30/2011	Attention to: finalize motion to dismiss	2.5	\$200.00	\$500.00
				Total	\$3,895.48

May 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**

ATTORNEYS AT LAW

510 North Reo Street
Tampa, Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10
Date: 07/31/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	05/02/2011	Attention to: Review plaintiff's motion to amend complaint; teleconf w opp counsel to object to amendment and warn of Rule 11 sanctions if he moves forward.	0.75	\$200.00	\$150.00
Service	05/03/2011	Attention to: Review discovery; teleconf w opp counsel re meet and confer on discovery	2.1	\$200.00	\$420.00
Service	05/03/2011	Receive & review: Motion to Amend and Amended Complaint with exhibits from Defendant	0.2	\$200.00	\$40.00
Service	05/04/2011	Attention to: Review file and pleadings; research legal issues on opposing motion to amend complaint and retaliation under the FLSA.	3.0	\$200.00	\$600.00
Service	05/05/2011	Attention to: sending and preparing letter to OC.	0.4	\$200.00	\$80.00
Service	05/06/2011	Attention to: Draft opposition to pl's motion to amend complaint; rsh FLSA retaliation cases	4.0	\$200.00	\$800.00
Service	05/09/2011	Attention to: Finalize opp to motion to amend; review discovery responses for meet and confer.	1.5	\$200.00	\$300.00
Service	05/11/2011	Attention to: correspondence with OC re depositions.	0.2	\$200.00	\$40.00

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10 - 07/31/2011

Service	05/11/2011	Attention to: Review all disc responses; corresp w opp counsel re motion to compel	2.5	\$200.00	\$500.00
Service	05/13/2011	Attention to: printing document, correspondence with OC re depositions.	0.4	\$200.00	\$80.00
Service	05/13/2011	Attention to: Draft Linda Newman Declaration; t/c w Linda Newman re her declaration; finalize opposition to pl's motion to amend; mtg w DJM re opp to mot to amend	2.5	\$200.00	\$500.00
Service	05/16/2011	Receive & review: response to Motion to Amend and Plaintiff's reply to same	0.4	\$200.00	\$80.00
Service	05/18/2011	Attention to: printing documents and updating pleadings.(NO CHARGE)	1.5	\$0.00	\$0.00
Service	05/18/2011	Attention to: Plaintiff's Motion to Compel Better Discovery Responses	0.3	\$200.00	\$60.00
Service	05/24/2011	Attention to: printing documents, making new folders.(NO CHARGE)	1.5	\$0.00	\$0.00
Service	05/25/2011	Attention to: printing and uploading documents for file. (NO CHARGE)	0.4	\$0.00	\$0.00
Service	05/25/2011	DAttention to: sent email to oc and preparation of letter re same	0.2	\$200.00	\$40.00
Service	05/25/2011	Attention to: draft motion to strike req for adm and motion for prot order; draft responses to certain to certain requests	4.0	\$200.00	\$800.00
Service	05/26/2011	Attention to: legal research and draft prot order and motio to strike; draft resp to motion to compel; t/conf w opp counsel re discovery req and pl's motion to strike and agrmt to extend time for resobse to req for adm	3.5	\$200.00	\$700.00
Service	05/27/2011	Attention to: correspondence with OC, checking dates for depositions.(NO CHARGE)	0.3	\$0.00	\$0.00
Service	05/31/2011	Attention to: order on Defendant's Motion to Amend Complaint	0.1	\$200.00	\$20.00
Service	05/31/2011	Attention to: meeting with DP re discovery issues	0.5	\$200.00	\$100.00
Service	05/31/2011	Attention to: drafting opp to motion to compel; draft and serve Def's responses to second requests for admissions	3.5	\$200.00	\$700.00
				Total	\$6,010.00

April 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

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Tampa, Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10

Date: 07/31/2011

Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	04/01/2011	Attention to: creating folder for emails.(NO CHARGE)	0.2	\$0.00	\$0.00
Service	04/13/2011	Attention to: confirmed deadlines and dates.(NO CHARGE)	0.3	\$0.00	\$0.00
Service	04/15/2011	Attention to: teleconference with co-counsel re case update and next steps	0.2	\$200.00	\$40.00
Service	04/15/2011	Attention to: teleconference with co-counsel re case update and next steps	0.2	\$200.00	\$40.00
Service	04/18/2011	Attention to: Plaintiff's First Set of Discovery and preparation of responses thereto.	6.5	\$200.00	\$1,300.00
Service	04/18/2011	Attention to: objections to interrogatories from P.	4.0	\$200.00	\$800.00
Service	04/18/2011	Attention to: creating and adding new contact to Clio.(NO CHARGE)	0.2	\$0.00	\$0.00

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10 - 07/31/2011

Service	04/18/2011	Preparation of pleading(s): Notice of Appearance & file same (NO CHARGE)	0.3	\$0.00	\$0.00
Service	04/19/2011	Attention to: legal strategy issues	2.98	\$200.00	\$596.00
Service	04/21/2011	Attention to: objections to Plaintiff's request for production of documents.	4.5	\$200.00	\$900.00
Service	04/21/2011	Attention to: imported documents, drafted deposition notice, drafted letter to OC.	1.0	\$200.00	\$200.00
Service	04/21/2011	Attention to: edited responses to P's First Set of Inter.	0.7	\$200.00	\$140.00
Service	04/22/2011	Attention to: discovery issues and strategy	6.0	\$200.00	\$1,200.00
Service	04/22/2011	Attention to: discovery production	8.4	\$200.00	\$1,680.00
Expense	04/24/2011	Reimbursable expense: Accurint People Search	1.0	\$5.25	\$5.25
Expense	04/24/2011	Reimbursable expense: Accurint People Search	1.0	\$15.00	\$15.00
Service	04/26/2011	Attention to: Mtg w DMG re discovery dispute and response to opp counsel	0.2	\$200.00	\$40.00
Service	04/28/2011	Attention to: organizing and adding documents to file. (NO CHARGE)	1.0	\$0.00	\$0.00
Service	04/28/2011	Attention to: set up tc for D.P. next week. (NO CHARGE)	0.1	\$0.00	\$0.00
Service	04/28/2011	Attention to: t/conf w opp counsel re dscovery and motion to amend complaint; mtg w DJM re mot to amend	0.75	\$200.00	\$150.00
			Total		\$7,106.25

March 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



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& MORGADO, PA**
ATTORNEYS AT LAW

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Tampa , Florida 33609
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INVOICE

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Date: 07/31/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	03/03/2011	Preparation of : memorandum regarding Public Records Act, Florida Sunshine Law.	0.5	\$200.00	\$100.00
Service	03/03/2011	Conducting legal research: as to the effect of pending litigation on Defendant's responses to Plaintiff's public records requests under Public Records Act.	0.5	\$200.00	\$100.00
Service	03/09/2011	Conducting legal research: and preparation of Memorandum of Law regarding Public Records Act and Florida Rules of Civil Procedure.	3.0	\$200.00	\$600.00
Service	03/10/2011	Attention to: updating pleadings. (NO CHARGE)	0.2	\$0.00	\$0.00
Service	03/14/2011	Attention to : legal research on removing volunteer	2.1	\$200.00	\$420.00
Service	03/14/2011	Review and Analyze: letter by DJM to opposing counsel regarding case management conference and Corey Freeman declaration to continue volunteering.	0.3	\$0.00	\$0.00
Service	03/14/2011	Attention to: updating contacts, teleconference with OC.	0.2	\$0.00	\$0.00
Service	03/14/2011	Attention to: created envelope for mailing.	0.1	\$0.00	\$0.00
Service	03/15/2011	Attention to: mailing letter to OC.	0.2	\$0.00	\$0.00
Service	03/16/2011	Attention to: importing fax to file, teleconference with Fire Dept.	0.2	\$0.00	\$0.00
Service	03/20/2011	Attention to: printing emails for file and importing documents into proper matter.	0.2	\$0.00	\$0.00

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10 - 07/31/2011

Expense	03/21/2011	Reimbursable expense: LexisNexis - Legal Research	1.0	\$64.92	\$64.92
Service	03/21/2011	Attention to: legal research and strategy for case	3.43	\$200.00	\$686.00
Service	03/22/2011	Attention to: updating pleadings for file.	0.3	\$0.00	\$0.00
Service	03/23/2011	Attention to: review and research regarding contract, flsa language that needs to be included, conduct research on strategy for case	3.7	\$200.00	\$740.00
Service	03/24/2011	Attention to Correspondence: review and edit correspondence; conference regarding same	0.3	\$200.00	\$60.00
Service	03/28/2011	Attention to: scanning and copying documents for file. (NO CHARGE)	0.5	\$0.00	\$0.00
Service	03/29/2011	Attention to: correspondence from co-counsel re failure to state a claim and Answer to Complaint	0.2	\$200.00	\$40.00
Service	03/29/2011	Attention to: teleconference with co-counsel re case strategy	0.3	\$200.00	\$60.00
Service	03/29/2011	Attention to: Judge's Scheduling Order (Doc No. 8)	0.4	\$200.00	\$80.00
Service	03/29/2011	Attention to: creating new folders in netdocs and redwells, importing all documents to both, updating pleadings binder. (NO CHARGE)	3.0	\$0.00	\$0.00
Service	03/29/2011	Attention to: drafting legal services agreement, making changes requested by co-counsel and forwarding same to client and co-counsel (NO CHARGE)	1.8	\$0.00	\$0.00
Service	03/30/2011	Attention to: updating pleadings, creating new folders, email correspondence. (NO CHARGE)	3.0	\$0.00	\$0.00
Service	03/30/2011	Attention to: saving invoice to netdocs. (NO CHARGE)	0.1	\$0.00	\$0.00
Service	03/31/2011	Attention to: updating file, creating discovery binder. (NO CHARGE)	1.5	\$0.00	\$0.00
				Total	\$2,950.92

February 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



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& MORGADO, PA**
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Date: 07/31/2011
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Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	02/01/2011	Attention to: correspondence from client re legal services	0.1	\$200.00	\$20.00
Service	02/03/2011	Receive & review: Receive and review e-mail from client re: possible affirmative defense.	0.1	\$200.00	\$20.00
Service	02/03/2011	Attention to : conference with Attorney A. Tobin re case strategy	0.2	\$200.00	\$40.00
Service	02/03/2011	Attention to : conference with co-counsel re case issues	0.3	\$200.00	\$60.00
Service	02/04/2011	Receive & review: email from client regarding possible affirmative defense	0.1	\$200.00	\$20.00
Service	02/05/2011	Attention to : preparation of notice of appearance and file same with court	0.3	\$200.00	\$60.00
Service	02/05/2011	Attention to : conference with Attorney B. Tobin re Answer and Affirmative Defenses	0.2	\$200.00	\$40.00
Service	02/05/2011	Attention to : review complaint and prepare Answer and Affirmative defenses to Complaint; conduct legal research regarding the same; file with court after client approval	2.3	\$200.00	\$460.00
Service	02/07/2011	Attention to : correspondence from co-counsel concerning committee meeting and case issues	0.1	\$200.00	\$20.00
Service	02/07/2011	Attention to: final answer and affirmative defenses filed	0.2	\$200.00	\$40.00
Service	02/07/2011	Preparation of pleading(s): Notice of Appearance for Bradley A. Tobin, Esq.(NO CHARGE)	0.3	\$0.00	\$0.00
Service	02/07/2011	Attention to: file and case strategy issues	2.9	\$200.00	\$580.00
Service	02/07/2011	Attention to: legal research	1.1	\$200.00	\$220.00
Service	02/07/2011	Attention to e-mail: from D. Morgado regarding Notice of Appearance and respond to same	0.1	\$200.00	\$20.00

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10 - 07/31/2011

Service	02/07/2011	Attention to : review of client documents and volunteer policies to develop case strategy	1.8	\$200.00	\$360.00
Service	02/08/2011	Attention to : Review bylaws and proposed of corporation to determine volunteer issues	0.9	\$200.00	\$180.00
Service	02/08/2011	Attention to: (x2) regarding filing of Notice of Appearance for B. Tobin and setting up of file	0.1	\$200.00	\$20.00
Expense	02/08/2011	Reimbursable expense: Advanced Costs Travel expense to Key Largo	1.0	\$120.73	\$120.73
Service	02/09/2011	Telephone conference with: Atty. Morgado regarding discovery and litigation strategies	0.1	\$200.00	\$20.00
Service	02/10/2011	Attention to: review of Notice of Appearance filing (Docket No. 10)	0.1	\$200.00	\$20.00
Service	02/10/2011	Attention to: imported document, updated pleadings file	0.3	\$200.00	\$60.00
Service	02/11/2011	Attention to: updated pleadings (NO CHARGE)	0.5	\$0.00	\$0.00
Service	02/13/2011	Attention to: teleconference with co-counsel re offer of judgment and discovery issues	0.2	\$200.00	\$40.00
Service	02/13/2011	Attention to: potential bylaw provisions and legal research regarding the same	2.6	\$200.00	\$520.00
Service	02/13/2011	Attention to: preparation of memorandum re subsequent changes to bylaws, volunteer policies and case strategy	1.7	\$200.00	\$340.00
Service	02/15/2011	Attention to: uploading documents from staging to proper matter.	0.1	\$200.00	\$20.00
Service	02/17/2011	Attention to: research re legislative volunteer issues and correspondence from co-counsel re same	0.7	\$200.00	\$140.00
Service	02/17/2011	Attention to: moving documents from staging to proper matter.	0.2	\$200.00	\$40.00
Service	02/17/2011	Attention to: review of Reply to Affirmative Defenses filed by Plaintiff's Counsel (Docket No. 11)	0.3	\$200.00	\$60.00
Service	02/18/2011	Attention to: correspondence to and from co-counsel re public agency issues and conduct legal research regarding the same	0.9	\$200.00	\$180.00
Service	02/18/2011	Attention to: updating pleadings, importing documents.	0.7	\$200.00	\$140.00
Service	02/21/2011	Attention to: review of initial disclosures filed by Plaintiff	0.3	\$200.00	\$60.00
Service	02/22/2011	Meeting with: Atty. Morgado regarding draft interrogatories to Plaintiff and corporate disclosure	0.2	\$200.00	\$40.00
Service	02/22/2011	Conference regarding case status and next steps to take: and research rules on corporate disclosures	0.3	\$200.00	\$60.00
Service	02/23/2011	Attention to : public agency exemption issues and correspondence with co-counsel re same	0.7	\$200.00	\$140.00

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10 - 07/31/2011

Service	02/23/2011	Attention to: emails from Plaintiff requesting information and documents and correspondence with client concerning next steps and how to handle Plaintiff demands	0.5	\$200.00	\$100.00
Service	02/24/2011	Attention to : legal research re Public Records Act and Sunshine Law, and preparation of memorandum regarding application to client's case.	1.0	\$200.00	\$200.00
Service	02/24/2011	Telephone conference with: with Atty. Morgado regarding certificate of interested parties and Defendant's status as non-profit and governmental agency	0.2	\$200.00	\$40.00
Service	02/24/2011	Attention to: importing documents, making new folder, scheduling attorney teleconference.	0.8	\$200.00	\$160.00
Service	02/25/2011	Attention to: research non-profit status' effect on certificate of interested parties	0.6	\$200.00	\$120.00
Service	02/28/2011	Attention to: draft memo to file regarding issue of non-profit filing corporate disclosure	0.2	\$200.00	\$40.00
Service	02/28/2011	Telephone conference with: Atty. Morgado regarding obligation to file corporate disclosure	0.2	\$200.00	\$40.00
Service	02/28/2011	Attention to: research non-profit status affect on certificate of interested parties; teleconference with US District Clerk (x3)	0.9	\$200.00	\$180.00
Total					\$5,040.73

January 2011

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



**FELDMAN, FOX
& MORGADO, PA**
ATTORNEYS AT LAW

510 North Reo Street
Tampa , Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10
Date: 07/31/2011
Due Upon Receipt

Mr Andrew Tobin
P.O. Box 620

Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

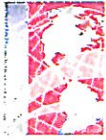
Type	Date	Description	Quantity	Rate	Total
Service	01/13/2011	Attention to: legal service agreement (NO CHARGE)	0.2	\$0.00	\$0.00
Service	01/16/2011	Attention to: correspondence with co-counsel re meeting clients (NO CHARGE)	0.3	\$0.00	\$0.00
Service	01/19/2011	Attention to: teleconference with co-counsel re shape of case (NO CHARGE)	0.3	\$0.00	\$0.00
Service	01/20/2011	Attention to: conference with B. Tobin re case status (NO CHARGE)	0.4	\$0.00	\$0.00
Service	01/20/2011	Attention to: correspondence to Atty B. Tobin re client issues (NO CHARGE)	0.3	\$0.00	\$0.00
Service	01/21/2011	Attention to: meeting with clients (NO CHARGE)	2.0	\$0.00	\$0.00
Service	01/21/2011	Attention to: Conducted research for meeting with Key Largo Fire Department.	1.0	\$200.00	\$200.00
Service	01/21/2011	Meeting with: Atty. Morgado, Chief and President of KLVFD (client)	2.0	\$200.00	\$400.00

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10 - 07/31/2011

Service	01/21/2011	Travel to & from: Key Largo for meeting with Atty. Morgado, Chief and President of Key Largo Volunteer Fire Department (NO CHARGE)	12.0	\$0.00	\$0.00
Service	01/21/2011	Attention to : receipt and review of complaint and file; attention to potential affirmative defenses and conduct legal research regarding the same	4.1	\$200.00	\$820.00
Service	01/24/2011	Attention to: imported documents, edited profile (NO CHARGE)	0.3	\$0.00	\$0.00
Service	01/26/2011	Attention to: Legal Services Agreement	0.2	\$200.00	\$40.00
Service	01/27/2011	Attention to: imported documents, edited profile (NO CHARGE)	0.1	\$0.00	\$0.00
Service	01/31/2011	Attention to : correspondence from client re firemanager	0.1	\$200.00	\$20.00
Service	01/31/2011	Attention to : teleconference with co-counsel	0.2	\$200.00	\$40.00
					1
Total					\$1,520.00

December 2010

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department
INVOICE



FELDMAN, FOX
& MORGADO, PA
ATTORNEYS AT LAW

510 North Reo Street
Tampa , Florida 33609
Phone: 813-639-9366

INVOICE

Invoice # July '11, June '11, May '11, Apr '11, Mar '11, Feb '11, Jan '11, Dec '10

Date: 07/31/2011

Due Upon Receipt

Mr Andrew Tobin
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Tavernier, FL 33070

Key Largo Fire Department

Freeman, Corey v. Key Largo Volunteer Fire and Rescue Department Inc.

Type	Date	Description	Quantity	Rate	Total
Service	12/15/2010	Attention to : telephone call and correspondence from Attorney A. Tobin re FLSA issue (NO CHARGE)	0.3	\$0.00	\$0.00
			Total		\$0.00