

| Category | Hours | \$ | Description |
|-----------------|--------------|---------------|---|
| General | 12.9 | 4,950 | Represents attending board meetings, prep for board meeting, training on open meeting laws, bylaws, review of agreements (ie. lease agreements, contract providers, etc.) |
| Station | 9.3 | 3,720 | |
| HR | 4.1 | 1,393 | Legal matters as it pertains to HR concerns (ie. vaccines) |
| Total | 26.3 | 10,063 | |

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TIN: 86-0785945

Attn: Cheryl Horvath, Fire Chief
Tubac Fire District
P.O. Box 2881
Tubac, AZ 85646-2881

Invoice Date: July 28, 2021
Invoice No. 197450
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|--|-------------|--------------|--------|
| 06/01/2021 | SGC | Conference with Mr. Bennett regarding Simply Bits agreements with ATC and with Fire District | 400.00 | 0.10 | 40.00 |
| | SB | Correspondence with C. Horvath regarding TFD's ability under Simply Bits lease to allow another company to place equipment on tower; review correspondence from Banner attorney regarding base station and ambulance restocking agreements; advise Chief Horvath on contractual restrictions on leasing tower space to an additional company | 325.00 | 0.80 | 260.00 |
| 06/08/2021 | SGC | Conference with Mr. Bennett regarding state conflict of interest statute | 400.00 | 0.20 | 80.00 |
| 06/11/2021 | SB | Advise Chief Horvath regarding applicability of restrictions in Simply Bits lease to potential lease of rooftop space for communications equipment | 325.00 | 0.20 | 65.00 |
| 06/28/2021 | SB | Review and revise drafts of base station agreement and ambulance restocking agreement with Banner | 325.00 | 0.70 | 227.50 |
| 06/29/2021 | SB | Phone call with Chief Horvath regarding dispatch software and Banner ambulance agreements | 325.00 | 0.70 | 227.50 |
| | | Total Fees | | 2.70 | 900.00 |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 0.30 | \$400.00 | \$120.00 |
| Scott Bennett | 2.40 | 325.00 | 780.00 |

TOTAL

\$900.00

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P.O. Box 2881
Tubac, AZ 85646-2881

Invoice Date: November 2, 2021
Invoice No. 201552
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|--|-------------|--------------|--------|
| 08/02/2021 | SGC | Exchange emails with Mr. Bennett and Chief Horvath regarding contract for purchase of new station site | 400.00 | 0.10 | 40.00 |
| 08/16/2021 | SB | Analyze effect of today's executive order from AZ governor on TFD's policy requiring vaccination for employees | 325.00 | 1.00 | 325.00 |
| 08/18/2021 | KB | Analyze vaccine requirements in employment in context of executive orders | 400.00 | 0.40 | 160.00 |
| | SB | Analyze effect of executive orders on TFD policy requiring COVID vaccination for employees | 325.00 | 0.80 | 260.00 |
| 08/19/2021 | SB | Draft analysis for Chief Horvath of executive orders relating to COVID vaccination, and suggested options moving forward | 325.00 | 0.60 | 195.00 |
| 08/31/2021 | SGC | Review email from Mr. Bennett; brief research regarding potential workplace policies that do not require vaccination; draft, revise email to Mr. Bennett | 400.00 | 0.40 | 160.00 |
| | SB | Assess permissibility of TFD requiring vaccination for Air Methods personnel housed in TFD fire station | 325.00 | 0.60 | 195.00 |
| 09/01/2021 | SB | Assess TFD's options relating to vaccination of Air Methods personnel (.1); phone call with Chief Horvath regarding options (.2) | 325.00 | 0.30 | 97.50 |
| 09/14/2021 | SGC | Review email and attachment from Chief Horvath regarding site acquisition for new station and administrative offices | 400.00 | 0.10 | 40.00 |
| 09/15/2021 | SGC | Exchange emails with Chief Horvath regarding property purchase agreement and expansion to purchase 2 additional parcels | 400.00 | 0.20 | 80.00 |
| 09/20/2021 | SGC | Telephone conference with Chief Horvath regarding | 400.00 | 0.20 | 80.00 |

Tubac Fire District
 Account No 3305.001
 RE: General

Invoice Date: 11/02/2021
 Invoice No. 201552
 Page No. 2

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|---|-------------|--------------|-----------------|
| 09/21/2021 | SGC | Draft, revise purchase agreement for new station site; draft, revise email to Chief Horvath regarding draft purchase agreement | 400.00 | 1.20 | 480.00 |
| 09/22/2021 | SGC | Exchange emails with Chief Horvath regarding draft purchase and sale agreement and District Board meeting; review email from Chief Horvath regarding seller revisions to purchase agreement; draft, revise email to Chief Horvath regarding seller comments | 400.00 | 0.50 | 200.00 |
| 09/23/2021 | SGC | Review email from Chief Horvath and revised purchase and sale agreement | 400.00 | 0.10 | 40.00 |
| 09/28/2021 | SGC | Review email from Chief Horvath; review District Board agenda | 400.00 | 0.10 | 40.00 |
| 09/29/2021 | SGC | Attend District Board virtual meeting; exchange emails with Chief Horvath | 400.00 | 1.50 | 600.00 |
| | | Total Fees | | <u>8.10</u> | <u>2,992.50</u> |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 4.40 | \$400.00 | \$1,760.00 |
| Kent Brockelman | 0.40 | 400.00 | 160.00 |
| Scott Bennett | 3.30 | 325.00 | 1,072.50 |

TOTAL

\$2,992.50

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Invoice Date: November 16, 2021
Invoice No. 201595
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|---|-------------|--------------|----------|
| 10/08/2021 | SGC | Revise purchase and sale agreement; draft, revise email to Chief Horvath | 400.00 | 0.90 | 360.00 |
| 10/11/2021 | SGC | Review email from Chief Horvath regarding revised purchase and sale agreement | 400.00 | 0.10 | 40.00 |
| 10/13/2021 | SGC | Review email from Chief Horvath; revise purchase agreement; prepare email to Chief Horvath regarding revised purchase contract | 400.00 | 0.20 | 80.00 |
| 10/14/2021 | SGC | Revise purchase agreement; exchange emails with Chief Horvath | 400.00 | 0.20 | 80.00 |
| 10/19/2021 | SGC | Exchange emails with Chief Horvath | 400.00 | 0.10 | 40.00 |
| 10/20/2021 | SGC | Telephone conference with Chief Horvath regarding upcoming District Board meeting; draft, revise email to Chief Horvath regarding suggested motion for property acquisition | 400.00 | 0.40 | 160.00 |
| 10/26/2021 | SGC | Exchange emails with Chief Horvath regarding Fire District Board meeting to discuss property purchase | 400.00 | 0.10 | 40.00 |
| 10/27/2021 | SGC | Attend (virtually) portion of District Board meeting; exchange emails with Chief Horvath; telephone conference with Chief Horvath | 400.00 | 0.80 | 320.00 |
| | | Total Fees | | 2.80 | 1,120.00 |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 2.80 | \$400.00 | \$1,120.00 |

TOTAL

\$1,120.00

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Invoice Date: December 20, 2021
Invoice No. 202260
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|---|-------------|--------------|---------------|
| 11/16/2021 | SGC | Review emails from Chief Horvath; brief conference with Mr. Bennett; brief research; draft, revise email to Chief Horvath regarding board member rights and obligations under Arizona law | 400.00 | 0.70 | <u>280.00</u> |
| | | Total Fees | | 0.70 | <u>280.00</u> |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 0.70 | \$400.00 | \$280.00 |

TOTAL

\$280.00

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Invoice Date: January 26, 2022
Invoice No. 205571
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|---|-------------|--------------|--------|
| 12/02/2021 | SGC | Review email from Chief Horvath; draft, revise emails to Chief Horvath regarding Open Meeting Law presentation; revise and prepare Open Meeting Law presentation and wording of agenda item | 400.00 | 0.90 | 360.00 |
| 12/13/2021 | SGC | Exchange emails with Chief Horvath regarding board Open Meeting Law presentation materials; review email and attachment from Chief Horvath | 400.00 | 0.10 | 40.00 |
| 12/14/2021 | SGC | Review emails and attachments from Ms. Lindsey and Chief Horvath regarding upcoming District Board meeting | 400.00 | 0.20 | 80.00 |
| 12/15/2021 | SGC | Review Board member presentation; exchange emails with Chief Horvath regarding rescheduling Open Meeting Law refresher training | 400.00 | 0.10 | 40.00 |
| | | Total Fees | | 1.30 | 520.00 |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 1.30 | \$400.00 | \$520.00 |

TOTAL

\$520.00

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Invoice Date: February 16, 2022
Invoice No. 205858
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|---|-------------|--------------|----------|
| 01/06/2022 | SGC | Review email from Chief Horvath; review January board agenda; draft, revise email to Chief Horvath regarding Open Meeting Law presentation at January board meeting | 400.00 | 0.10 | 40.00 |
| 01/13/2022 | SGC | Review final agenda; exchange emails with Ms. Lindsey | 400.00 | 0.10 | 40.00 |
| 01/14/2022 | SGC | Exchange emails with Chief Horvath regarding scheduling phone call and attendance in person at District Board meeting; review email exchange with Mr. Connolly regarding agenda | 400.00 | 0.30 | 120.00 |
| 01/18/2022 | SGC | Telephone conference with Chief Horvath regarding District Board meeting and Open Meeting Law presentation | 400.00 | 0.40 | 160.00 |
| 01/19/2022 | SGC | Exchange multiple emails with Chief Horvath regarding Board of Directors meeting; revise letter to Ms. Sizer regarding audit response; exchange emails with Ms. Johannesen regarding audit response letter; telephone conference with Chief Horvath regarding cancellation of purchase and board meeting agenda adjustments; revise Open Meeting Law presentation; virtually attend District Board meeting for Open Meeting Law training and executive session on potential purchase of real property | 400.00 | 2.70 | 1,080.00 |
| 01/24/2022 | SGC | Review email from Chief Horvath regarding term sheet for church property; brief research regarding property identification; draft, revise term sheet; draft, revise emails to Chief Horvath | 400.00 | 0.90 | 360.00 |
| | | Total Fees | | 4.50 | 1,800.00 |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 4.50 | \$400.00 | \$1,800.00 |

TOTAL

\$1,800.00

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Invoice Date: March 21, 2022
Invoice No. 206344
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|---|-------------|--------------|--------|
| 02/16/2022 | SGC | Exchange emails and brief conference with Mr. Bennett regarding audit letter update for Tubac Fire District | 400.00 | 0.10 | 40.00 |
| | SB | Prepare response to audit update letter | 325.00 | 0.40 | 130.00 |
| | | Total Fees | | 0.50 | 170.00 |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 0.10 | \$400.00 | \$40.00 |
| Scott Bennett | 0.40 | 325.00 | 130.00 |

TOTAL

\$170.00

COPPERSMITH BROCKELMAN

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Invoice Date: April 21, 2022
Invoice No. 206614
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|--|-------------|--------------|--------|
| 03/30/2022 | SGC | Telephone conference with Mr. Benequista regarding District Bylaws issue; exchange voice mail with Chief Horvath | 400.00 | 0.30 | 120.00 |
| | | Total Fees | | 0.30 | 120.00 |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 0.30 | \$400.00 | \$120.00 |

TOTAL

\$120.00

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Invoice Date: May 25, 2022
Invoice No. 207338
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|---|-------------|--------------|-------|
| 04/20/2022 | SGC | Review email from Chief Horvath regarding new internet provider tower lease agreement; draft, revise email to Chief Horvath | 400.00 | 0.10 | 40.00 |
| | | Total Fees | | 0.10 | 40.00 |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 0.10 | \$400.00 | \$40.00 |

TOTAL

\$40.00

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Invoice Date: June 21, 2022
Invoice No. 2076121
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|--|-------------|--------------|---------------|
| 05/09/2022 | SGC | Draft, revise Sprockets Communication tower lease agreement; draft, revise email to Chief Horvath | 400.00 | 0.60 | 240.00 |
| 05/30/2022 | SGC | Review emails and attachments from Chief Horvath regarding letter of intent for new parcel for new fire station; draft, revise letter of intent and prepare email to Chief Horvath | 400.00 | <u>1.60</u> | <u>640.00</u> |
| | | Total Fees | | <u>2.20</u> | <u>880.00</u> |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 2.20 | \$400.00 | \$880.00 |

TOTAL

\$880.00

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Tubac, AZ 85646-2881

Invoice Date: July 15, 2022
Invoice No. 2076624
Account No. 3305.001
Page: 1

RE: General

Fees

| | | | <u>Rate</u> | <u>Hours</u> | |
|------------|-----|---|-------------|--------------|----------|
| 06/08/2022 | SGC | Review emails from Chief Horvath and Mr. Bennett; revise Venture West facilities management agreement; draft, revise email to Chief Horvath | 400.00 | 0.60 | 240.00 |
| 06/16/2022 | SGC | Exchange voice mail and telephone conference with Ms. Dahl regarding land acquisition process; review emails from Ms. Dahl; draft, revise email to Ms. Dahl; additional telephone conference with Ms. Dahl; revise letter of intent and prepare email to Ms. Dahl | 400.00 | 1.30 | 520.00 |
| 06/20/2022 | SGC | Review email from Ms. Dahl; revise letter of intent for Kitchens property; draft, revise email to Ms. Dahl | 400.00 | 0.30 | 120.00 |
| 06/23/2022 | SGC | Exchange voicemail with, review email and attachment from, and telephone conference with Ms. Dahl regarding agenda language and motion for letter of intent for new station site | 400.00 | 0.30 | 120.00 |
| 06/27/2022 | SGC | Exchange emails with Ms. Dahl regarding board motion language for letter of intent | 400.00 | 0.10 | 40.00 |
| 06/28/2022 | SGC | Review revised letter of intent; revise letter of intent; exchange emails with Ms. Dahl; telephone conference with Ms. Dahl regarding Board discussion of and revisions to letter of intent | 400.00 | 0.50 | 200.00 |
| | | Total Fees | | 3.10 | 1,240.00 |

Timekeeper Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------|--------------|-------------|--------------|
| Samuel G. Coppersmith | 3.10 | \$400.00 | \$1,240.00 |

TOTAL

\$1,240.00