

# Matter Ledger Report

1/1/1970 to 9/7/2016

<b>Code</b>	<b>Name</b>	<b>Init Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>
<b>Client</b> 004124	<b>Effingham County</b>	<b>Bill Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>
<b>Matter</b> 20142069	<b>Effingham County Board ads Effingham City/County Ambulance</b>	<b>Resp Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>

## Unbilled Time

Code	Name	Date	Code	Hours	\$ Value	Task	Ref #	Text
CAK	Christopher A. Koester	08/30/16	B	1.60	360.00		1826050	Draft report to Kay Cammack. Review file regarding same.
	Billable			1.60	360.00			
	Non-Billable			0.00	0.00			
	Suppressable			0.00	0.00			
	<b>Total</b>			<b>1.60</b>	<b>360.00</b>			

## Unbilled Expenses

Code	Description	Date	Ck #	Ck Date	\$ Value	Ref #	Text
	Advanced				0.00		
	Non-Cash				0.00		
	<b>Total</b>				<b>0.00</b>		

## Receipts

Date	Acct. Type	\$ Value	Ck Ref	Text
02/11/15	A	1,076.50	12807	Payment - CIRMA
04/06/15	A	2,006.46	13174	Payment - CIRMA
07/08/15	A	5,390.71	13900	Payment - CIRMA
08/24/15	A	465.00		Payment - CIRMA
09/30/15	P	200.00		Refund bond - John P. Niemerg Clerk of the Circuit Court ck
09/30/15	P	144.00	57794	Refund Bond - John P. Niemerg Clerk of the Circuit Court
10/09/15	A	2,251.73		Payment - CIRMA
11/13/15	P	-344.00		Bill Prepaid Transfer
11/13/15	A	344.00		Bill Prepaid Transfer
11/30/15	A	2,872.37	30321	Payment - CIRMA
02/09/16	A	8,947.50	30824	Payment - CIRMA
06/16/16	A	9,225.08	31626	Central II Risk Mgmt agency
	Applied	32,579.35		
	Prepaid	0.00		
	<b>Total</b>	<b>32,579.35</b>		

## Bills

Number	Date	Total	Fees	Expenses	Balance Due		
					Total	Fees	Expenses
10079232	12/31/14	1,076.50	1,032.50	44.00			
10079977	02/28/15	2,006.46	1,620.00	386.46			
10080650	04/30/15	2,919.02	2,820.00	99.02			
10081401	05/31/15	2,471.69	2,430.00	41.69			
10082053	07/31/15	465.00	465.00				
10082879	08/31/15	2,251.73	2,227.50	24.23			
10083678	10/31/15	3,216.37	3,060.00	156.37			
10084769	01/25/16	9,225.08	8,947.50	277.58			
10086399	04/29/16	12,662.69	12,357.50	305.19	3,715.19	3,715.19	
10087603	08/29/16	25,797.55	20,927.50	4,870.05	25,797.55	20,927.50	4,870.05
<b>Total</b>		<b>62,092.09</b>	55,887.50	6,204.59	29,512.74	24,642.69	4,870.05

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<b>Matter 20142069</b>	<b>Effingham County Board ads Effingham City/County Ambulance</b>	<b>Resp Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>

### Writeoffs

Date	Total	Fees	Expenses	Text
<b>Total</b>				

### Trust

Account	Date	\$ Value	Ck #	Text
Subtotal		0.00		
<b>Total</b>		<b>0.00</b>		

### Billed Time

Code	Name	Date	Code	Hours	\$ Value	Task	Ref #	Text
ACJ	Aaron C. Jones	12/18/14	B	1.00	200.00		16K9198	Reviewing notice of violations; Reviewing pleadings on file.
CAK	Christopher A. Koester	12/18/14	B	2.50	562.50		16L5863	Prepare and appear for City Council meeting regarding public comment regarding ambulance service. Meet with clients prior and subsequent to hearing. Meet with attorney Kibler regarding future handling of file.
CAK	Christopher A. Koester	12/26/14	B	1.20	270.00		16L5869	Telephone conference with all attorneys of record regarding vacating December 29 hearing for lack of allotted court time. Prepare entry of appearance. Conference with attorney Kibler and Mr. Depoister regarding same.
CAK	Christopher A. Koester	01/14/15	B	1.10	247.50		16M7868	Communicate with Mr. Depoister regarding Abbott. Telephone conversation with Mr. Langdon regarding same. Review of Temporary Restraining Order.
KEW	Katie Wernsing	01/15/15	B	0.20	15.00		16M9436	Preparing Notice of Hearing.
CAK	Christopher A. Koester	01/21/15	B	1.20	270.00		16N5949	Telephone conference with Attorney Walter regarding February 13 deadline to file responsive pleadings. Prepare and appear for telephone conference with Mr. Nieman and Attorney Kibler.
CAK	Christopher A. Koester	01/22/15	B	0.60	135.00		16N6461	Draft letter to Attorney Walter regarding agreement regarding witnesses for March 4 hearing and filing of responsive pleadings by February 13.
CAK	Christopher A. Koester	01/28/15	B	0.60	135.00		16O2455	Telephone conference with Mr. Kibler regarding factual allegations of breach to be incorporated into Counterclaim.
ACJ	Aaron C. Jones	02/13/15	B	0.50	100.00		16P6475	E-mail to Eric Walter regarding extension; Telephone conference with Eric Walter regarding same and continuing hearing date; Sending follow up email confirming agreement; Reviewing reply from Eric Walter.
KEW	Katie Wernsing	02/18/15	B	0.20	15.00		16Q0188	Preparing Motion to Continue.
KEW	Katie Wernsing	02/27/15	B	0.50	37.50		16Q8592	Draft/revise Answer to Complaint.
CAK	Christopher A. Koester	02/27/15	B	2.60	585.00		16Q8721	Prepare Answer to Complaint and Motion to Excuse Verification of Answer pursuant to 2-605 of the Code. Prepare Motion for Leave of Court to file Counter-Claim.
ACJ	Aaron C. Jones	02/27/15	B	0.40	80.00		16Q8937	Legal research on propriety of naming County Board as a party.
KEW	Katie Wernsing	03/04/15	B	0.20	15.00		16R3341	Preparing Amended Notice of Hearing.
CAK	Christopher A. Koester	03/13/15	B	0.70	157.50		16S2611	Meet with Doug Bridges, former employee, regarding living conditions and complaints regarding ownership and working conditions.
KEW	Katie Wernsing	03/31/15	B	0.20	15.00		16T9407	Preparing Certificate of Compliance.
CAK	Christopher A. Koester	03/31/15	B	2.10	472.50		16T9572	Meet with Mr. Depoister regarding status of case and compliance with discovery. Prepare initial draft of Answers to Interrogatories. Conference with Attorney Kibler regarding same.
CAK	Christopher A. Koester	04/08/15	B	4.20	945.00		16U7917	Prepare and appear in Circuit Court of Effingham County for hearing on Motion to Disqualify counsel. Meet with County Clerk Kerry Hirtzel regarding assembly of documents for purposes of complying with discovery.

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<b>Matter</b> 20142069	<b>Effingham County Board ads Effingham City/County Ambulance</b>	<b>Resp Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>

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CAK	Christopher A. Koester	04/14/15	B	3.60	810.00		16V1904	Meet with Kerry Hirtzel regarding production of documents and compliance with discovery. Review all emails on County Board computer relating to ambulance issue. Review emails and documents prior to production of same.
CAK	Christopher A. Koester	04/22/15	B	1.20	270.00		16W0239	Prepare Initial evaluation and budget for Ms. Cammack.
CAK	Christopher A. Koester	04/30/15	B	0.60	135.00		16W6253	Telephone conference with Attorney Walters and Stevens regarding discovery issues and exchange of witness information.
CAK	Christopher A. Koester	05/06/15	B	1.60	360.00		16X1751	Review Plaintiff's letters regarding discovery and Illinois law regarding "corporate memory" as it applies to the County Board. Communicate with Attorney Walter regarding same.
CAK	Christopher A. Koester	05/06/15	B	2.10	472.50		16X2864	Meet with Dave Campbell and Karen Luctefeld regarding reasoning for enactment of 2010 Ordinance. Telephone conference with Attorney Kibler regarding same. Review of additional documents received from Attorney Kibler.
CAK	Christopher A. Koester	05/07/15	B	2.10	472.50		16X3665	Telephone conference with Mr. Depoister regarding plan concerning Preliminary Injunction. Conference with Messrs. Niemann and Depoister regarding same. Communicate with Judge Lolie and Attorney Walter regarding continuation of injunction.
CAK	Christopher A. Koester	05/07/15	B	0.30	67.50		16X4004	Telephone conference with Bob Shields regarding his recent conversation with Attorney Walter.
CAK	Christopher A. Koester	05/08/15	B	0.40	90.00		16X4154	Prepare and appear for telephone conference with Judge Lolie and Attorney Walter.
CAK	Christopher A. Koester	05/08/15	B	1.10	247.50		16X4444	Prepare and appear for telephone conference call with Ambulance Oversight Committee.
CAK	Christopher A. Koester	05/11/15	B	1.10	247.50		16X5959	Review proposed Order received from Attorney Walter. Communicate with Attorney Walter regarding same. Communicate with Attorney Kibler regarding same.
CAK	Christopher A. Koester	05/26/15	B	2.10	472.50		16Y9123	Prepare and appear for office conference with Mr. Corley and Messrs. Nieman and Depoister regarding Abbott services.
CAK	Christopher A. Koester	06/01/15	B	0.80	180.00		16Z3226	Communicate with Mark Corley regarding contracting guide for ambulance services. Review of Guide.
CAK	Christopher A. Koester	07/07/15	B	0.30	67.50		1725663	Telephone conference with Mr. Depoister regarding resignation of Mr. Thies from Ambulance Oversight Committee.
CAK	Christopher A. Koester	07/16/15	B	0.60	135.00		1735900	Prepare and appear for office conference with Attorney Kibler regarding status of litigation and future handling of same.
CAK	Christopher A. Koester	07/16/15	B	0.30	67.50		1735921	Telephone conference with Troy Payne regarding status of divorce proceedings and contempt issues.
KEW	Katie Wernsing	07/17/15	B	0.20	15.00		1736660	Preparing Notice of Case Management Conference.
KEW	Katie Wernsing	08/05/15	B	0.10	7.50		1751688	E-mail to Kay Cammack providing status update.
CAK	Christopher A. Koester	08/17/15	B	2.30	517.50		1762263	Review of Ambulance Licensing Regulations in connection with preparation of counterclaim for breach of contract.
CAK	Christopher A. Koester	08/17/15	B	1.10	247.50		1762827	Review contract with Provider in order to properly advise the Oversight Committee regarding right to conduct "spot inspections." Communicate with Chairman Depoister regarding same.
CAK	Christopher A. Koester	08/18/15	B	1.10	247.50		1762871	Prepare and appear for Ambulance Oversight Committee.
CAK	Christopher A. Koester	08/23/15	B	0.30	67.50		1767019	Communicate with Attorney Walters regarding filing of counter claim and August 25 Scheduling conference
CAK	Christopher A. Koester	08/24/15	B	0.90	202.50		1768226	Prepare and appear for 201k conference with Attorney Walter.
KEW	Katie Wernsing	08/25/15	B	0.20	15.00		1768392	Preparing letter to Eric Walter enclosing supplemental discovery documents.
CAK	Christopher A. Koester	08/25/15	B	2.40	540.00		1768960	Prepare and appear for the Ambulance Oversight Committee Meeting and meet in closed session to discuss litigation.
CAK	Christopher A. Koester	08/25/15	B	1.70	382.50		1768962	Prepare and appear in the Circuit Court of Effingham County for Case Management Conference before Judge Lolie. Conference with Coroner Guffey regarding same.
CAK	Christopher A. Koester	09/08/15	B	4.50	1,012.50		1778780	Prepare and revise proposed Counterclaim.

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CAK	Christopher A. Koester	09/09/15	B	0.80	180.00		1780094	Communicate with Jim Niemann and Mike Depoister regarding ambulance inspections.
CAK	Christopher A. Koester	10/14/15	B	1.20	270.00		17A9935	Telephone conference with Mr. Depoister regarding event that occurred on Friday night at football game. Telephone conference with Rob Arnold, Dave Woltman and Troy VanClaricom regarding same.
CAK	Christopher A. Koester	10/14/15	B	0.40	90.00		17A9951	Telephone conference with Joe Holomy regarding facebook page post.
CAK	Christopher A. Koester	10/15/15	B	0.90	202.50		17B0688	Telephone conference with Mr. Wayne Moran, Premier Broadcasting, regarding request for raw videotape from football game on October 9, 2015. Prepare subpoena and letter to Mr. Mornan enclosing same.
CAK	Christopher A. Koester	10/16/15	B	1.50	337.50		17B2442	Prepare and appear for conference with Trainer Troy regarding observations of ambulance personnel on October 9, 2015. Review of Illinois Administrative Code regarding Ambulance Licensing Requirements.
CAK	Christopher A. Koester	10/21/15	B	2.30	517.50		17B5811	Prepare and appear for meeting with Ambulance Oversight Committee and City of Effingham authorities regarding plan going forward.
CAK	Christopher A. Koester	10/21/15	B	1.30	292.50		17B9587	Reviewing Review Altamont Ambulance's Affirmative Defenses. Review Illinois Code of Civil Procedure and Illinois case law interpreting same with regard to the sufficiency of allegations of fact with regard to said Affirmative Defenses. Prepare Motion to Strike Altamont Ambulance's Affirmative Defenses.
CAK	Christopher A. Koester	10/27/15	B	0.60	135.00		17B9809	Review and revised Motion to Strike Plaintiff's affirmative defenses.
KEW	Katie Wernsing	10/27/15	B	0.30	22.50		17B9899	Preparing Notice of Hearing.
CAK	Christopher A. Koester	11/02/15	B	2.30	517.50		17C5990	Review five separate motions filed by Effingham Ambulance. Review prior discovery responses draft letter to Attorney Walter enclosing video received via subpoena from Premier Broadcasting.
CAK	Christopher A. Koester	11/04/15	B	6.80	1,530.00		17C7676	Prepare and appear for hearing on all pending motions, including Motion to Strike Affirmative Defenses, Motion to Ament Complaint and Motions to Compel Compliance with Discovery.
CAK	Christopher A. Koester	11/07/15	B	0.70	157.50		17D0681	Prepare letter to clients regarding outcome of November 5 hearing and scheduling of trial date.
CAK	Christopher A. Koester	11/07/15	B	0.20	45.00		17D0683	Draft letter to Ms. Cammack providing summary of November 5, 2015 hearing and outlining plan going forward.
CAK	Christopher A. Koester	11/07/15	B	0.60	135.00		17D0684	Draft Reply to Plaintiff's Amended Affirmative Defenses.
CAK	Christopher A. Koester	11/07/15	B	1.20	270.00		17D0685	Draft Answer and Affirmative Defenses to Plaintiff's First Amended Complaint.
CAK	Christopher A. Koester	11/07/15	B	0.70	157.50		17D0690	Prepare proposed Scheduling Order scheduling matter for trial on August 8, 2016 and setting discovery deadlines. Letter to Attorney Walter enclosing same.
CAK	Christopher A. Koester	11/11/15	B	1.20	270.00		17D4478	Prepare Interrogatories to be served upon Plaintiff.
CAK	Christopher A. Koester	11/11/15	B	0.80	180.00		17D4493	Prepare Request to Produce Documents.
CAK	Christopher A. Koester	11/12/15	B	3.70	832.50		17D5199	Communicate with Attorney Kibler and Messrs. Nieman and Depoister regarding discovery issues. Prepare privilege log. Letter to Attorney Walter responding to discovery inquiries.
CAK	Christopher A. Koester	11/12/15	B	0.40	90.00		17D5400	Draft letter to Mark Corley confirming that prior letter of authorization is subject to preliminary injunction and is void.
CAK	Christopher A. Koester	11/13/15	B	0.30	67.50		17D5693	Review of letter from Attorney Walter regarding discovery. Email to Mr. Walter regarding same.
CAK	Christopher A. Koester	11/30/15	B	7.60	1,710.00		17E7639	Prepare and appear for 201K conference with Attorneys Walter and Stevens in St. Louis, Mo.
KEW	Katie Wernsing	12/02/15	B	0.20	15.00		17E9647	Preparing Certificate of Service.
CAK	Christopher A. Koester	12/03/15	B	0.40	90.00		17F0946	Telephone conference with Kelly Sager regarding SAMIC inspections.
CAK	Christopher A. Koester	12/15/15	B	2.80	630.00		17G2738	Appear for/attend prepare for hearing on motion to show cause regarding discovery. Several telephone conferences with attorney Walter regarding same. Telephone conference with Judge Lolie and attorney Walter regarding discovery.

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Code	Name	Date	Code	Hours	\$ Value	Task	Ref #	Text
CAK	Christopher A. Koester	12/16/15	B	4.80	1,080.00		17G2188	Review letters received from Attorney Walter under dates of April 2, May 1 and December 11 regarding perceived "deficiencies" with prior discovery answers. Prepare Supreme Court Rule 201(k) letter to Mr. Walter.
CAK	Christopher A. Koester	12/21/15	B	0.30	67.50		17G4825	Prepare and appear for telephone conference with Mike Depoister regarding usage of personal email
CAK	Christopher A. Koester	01/04/16	B	2.30	517.50		17H3473	Review 740 email documents received from Jim Niemann. Prepare letter to Attorney Walter Supplementing discovery compliance and addressing issues of clients' private email accounts.
CAK	Christopher A. Koester	01/06/16	B	0.70	157.50		17H8026	Prepare and appear for telephone conference with Larry Thies regarding emails and ambulance oversight committee.
CAK	Christopher A. Koester	01/13/16	B	0.60	135.00		17I3232	Prepare and appear for telephone conference with Judge Lolie and Attorney Walter
CAK	Christopher A. Koester	01/20/16	B	1.30	292.50		17I9355	Prepare and appear for office conference with Mike Depoister, Jim Niemann and Attorney Kibler. Telephone conference with Illinois OSHA office.
CAK	Christopher A. Koester	01/26/16	B	0.60	135.00		17J4213	Telephone conference with Attorney Walter regarding meeting scheduled for Thursday. Communicate with Mr. Depoister regarding status of case.
CAK	Christopher A. Koester	01/27/16	B	2.30	517.50		17J5773	Telephone conference with Judy Ballinger and Amy Willenborg, former employees of Altamont Ambulance, regarding the circumstances of their departure from employer, including fact that employer asked them to fabricate documents and lie to OSHA during investigation. Telephone conference with John Vincent, OSHA investigator, regarding status of investigation. Telephone conference with Mike Depoister regarding same.
CAK	Christopher A. Koester	01/28/16	B	1.30	292.50		17J6079	Telephone conference with Amy Willenborg regarding circumstances surrounding her departure from company and OSHA investigation. Telephone conference with Attorney Walter regarding status of discovery dispute and plan to schedule depositions.
CAK	Christopher A. Koester	01/28/16	B	2.30	517.50		17J6653	Prepare and appear for meeting with Effingham County Board and Ambulance Oversight Committee.
CAK	Christopher A. Koester	01/29/16	B	0.20	45.00		17J7522	Telephone conference with Mr. Depoister regarding quitting of job by Mike Robison.
CAK	Christopher A. Koester	02/03/16	B	0.80	180.00		17K1879	Appear for/attend Prepare and appear for telephone conference with Judge Lolie and prepare and appear for telephone conference with Judge Lolie and attorney Walter. Communicate with Mr. Depoister regarding status of production of emails. Memorandum to file regarding status of compliance with discovery by plaintiff and defendant and coordination and scheduling of statements under oath.
CAK	Christopher A. Koester	02/03/16	B	1.30	292.50		17K2310	Review Plaintiff's Objections to Interrogatories and Response to Request to Produce. Review documents provided in compliance with discovery request.
CAK	Christopher A. Koester	02/05/16	B	1.70	382.50		17K4641	Review Plaintiff's Objections to discovery. Review of Plaintiff's 201k letter. Draft letter to Attorney Walter regarding his failure to comply with discovery.
CAK	Christopher A. Koester	02/05/16	B	0.80	180.00		17K4899	Telephone conference with with Mr. Depoister regarding status of case. Telephone conference with Mr. Robinson regarding his employment status. Memorandum to file regarding same.
CAK	Christopher A. Koester	02/08/16	B	0.80	180.00		17K5213	Telephone conference with telephone conference with Mike Robinson regarding his departure from with Mike Robinson regarding his departure from employment. Telephone conference with Mr. Depoister regarding backup plan in the event Altamont Ambulance is no longer able to provide service to Effingham County and interim possibility regarding taking 20% of transfers. Memorandum to file regarding same.
KEW	Katie Wernsing	02/10/16	B	0.30	22.50		17K7277	Preparing Notice of Hearing.



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CAK	Christopher A. Koester	02/10/16	B	0.30	67.50		17K8211	Telephone conference with Mike Depoister regarding recent Fayette county death. Telephone conference with Kelly Sager regarding possibility of transfers being performed by Abbott.
CAK	Christopher A. Koester	02/16/16	B	1.10	247.50		17L3165	Prepare and appear telephone conference with Dr. Kabbes and Kelly Sager.
CAK	Christopher A. Koester	02/19/16	B	0.50	112.50		17L6206	Prepare and appear for telephone conference with Judge Lolie and Attorney Walter.
CAK	Christopher A. Koester	02/21/16	B	1.90	427.50		17L6240	Review contract terms regarding termination of services. Telephone conference with Kelly Sager regarding Code One and Code Two transfers.
CAK	Christopher A. Koester	02/21/16	B	2.20	495.00		17L6244	Office conference with prepare and appear for meeting with Mike Depoister and John Pahalke. Prepare and appear for telephone conference was Kelly Sager regarding her understanding of transfers as they relate to "code 1 or code 2" transfers as defined in the contract. Review terms of provider contract.
CAK	Christopher A. Koester	02/23/16	B	2.90	652.50		17L8293	Prepare and appear for ambulance oversight committee meeting.
CAK	Christopher A. Koester	02/24/16	B	1.10	247.50		17L8689	Communicate with Attorney Walter, Attorney Lower-Host and Mark Corley regarding transfer issue.
CAK	Christopher A. Koester	02/24/16	B	0.20	45.00		17L9009	Telephone conference with Mark Corley regarding transfers for hospital.
CAK	Christopher A. Koester	02/24/16	B	0.90	202.50		17L9079	Telephone conference with Attorney Walter regarding transfer issues with hospital.
CAK	Christopher A. Koester	02/25/16	B	0.50	112.50		17L9799	Review subpoena received from OSHA. Communicate with John Vincent regarding same.
CAK	Christopher A. Koester	02/25/16	B	0.60	135.00		17M0791	Review transcript of Terry White dissolution hearing. Email to clients regarding status of case.
KEW	Katie Wernsing	02/26/16	B	0.30	22.50		17M0866	Preparing Notice of Discovery Deposition.
CAK	Christopher A. Koester	02/27/16	B	0.60	135.00		17M1874	Review Plaintiff's Supreme Court Rule 213 disclosures. Email to Attorney Jones requesting that he subpoena information from Plaintiff's expert, Dave Burkham.
CAK	Christopher A. Koester	03/01/16	B	4.60	1,035.00		17M4674	Review letters from Attorney Walter regarding discovery. Prepare letter to Mr. Walter addressing mediation, February 20 lack of coverage with ambulance service, supplementation of discovery, objections to discovery, and production of emails of Mr. Depoister. Review of 400 emails received from Mr. Depoister.
CAK	Christopher A. Koester	03/01/16	B	0.30	67.50		17M4737	Letter to letter to attorney Deters and Kerry Hirtzel regarding search for records in basement of Effingham County building.
CAK	Christopher A. Koester	03/02/16	B	1.70	382.50		17M5990	Prepare and appear for meeting with Shirley Watkins, Mike Depoister and Jim Nieman regarding status of case and preparation for discovery depositions.
CAK	Christopher A. Koester	03/03/16	B	2.30	517.50		17M8255	Draft Defendant's Supplemental Answers to Discovery.
CAK	Christopher A. Koester	03/03/16	B	1.10	247.50		17M8271	Prepare and appear for office conference with Larry Thies.
CAK	Christopher A. Koester	03/08/16	B	0.80	180.00		17N0850	Communicate with Attorney Holst, clients and Mark Corley regarding status of suit and transfer issue.
CAK	Christopher A. Koester	03/09/16	B	0.90	202.50		17N4836	Prepare and appear for telephone conference with Mark Corley, Abbott Ambulance Service.
CAK	Christopher A. Koester	03/16/16	B	0.30	67.50		17N8406	Preparing Subpoena to be served upon attorney Michael Meyer. Letter to attorney Meyer regarding same.
CAK	Christopher A. Koester	03/18/16	B	1.10	247.50		17O1113	Prepare and appear for office conference with Mr. David Budde.
CAK	Christopher A. Koester	03/18/16	B	0.70	157.50		17O1461	Telephone conference with Jonathan Pahalke regarding recent concerns about coverage and the March schedule. Telephone conference with Mr. Depoister regarding same. Review of email received from Mr. Pahalke regarding schedule.
CAK	Christopher A. Koester	03/21/16	B	0.40	90.00		17O1381	Telephone conference Mr. Depoister regarding "rumors" heard regarding JD's comments regarding "calling it quits."

# Matter Ledger Report

1/1/1970 to 9/7/2016

<b>Code</b>	<b>Name</b>	<b>Init Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>
<b>Client</b> 004124	<b>Effingham County</b>	<b>Bill Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>
<b>Matter</b> 20142069	<b>Effingham County Board ads Effingham City/County Ambulance</b>	<b>Resp Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>

## Billed Time

Code	Name	Date	Code	Hours	\$ Value	Task	Ref #	Text
KMF	Kristen M. Flood	03/21/16	B	2.50	375.00		17O2160	Draft/revise Objections to Plaintiff's Second Set of Interrogatories and Plaintiff's Second Request for Production of Documents; reviewed file; conference with ACJ
KMF	Kristen M. Flood	03/21/16	B	1.00	150.00		17O2236	Draft/revise Objections for second set of discovery responses; conference with ACJ
KMF	Kristen M. Flood	03/21/16	B	0.10	15.00		17O2239	Communicate (in firm) Email to Katie on second set of discovery objections
ACJ	Aaron C. Jones	03/21/16	B	1.00	200.00		17O5831	Reviewing and editing draft of objections to supplemental discovery requests propounded by Plaintiff.
KMF	Kristen M. Flood	03/31/16	B	2.00	300.00		17P0795	Other Searching for expert to provide opinions on ambulance services, regulation compliance of ambulance, standards of ambulances, standard of ambulance employee, etc.; TC with potential expert Gary Ludwig and potential expert John Everlove; drafted memo to CAK; left voicemail with another potential expert; attempted to reach another potential expert; conference with ACJ
CAK	Christopher A. Koester	04/01/16	B	0.40	90.00		17P1749	Telephone conferences with Attorney Kibler and Mike Depoister regarding status of case.
KMF	Kristen M. Flood	04/06/16	B	0.50	75.00		17P5367	Communicate (other external) email to John Everlove, potential expert; left voicemail with Dr. Locasto another potential expert; revised memo to CAK
KMF	Kristen M. Flood	04/07/16	B	0.30	45.00		17P6327	Draft/revise Memo to CAK regarding potential expert info; reviewed docs sent from potential expert; reply email to him
KMF	Kristen M. Flood	04/07/16	B	0.40	60.00		17P6775	Communicate (other external) TC with Dr. Locasto about offering opinions as potential expert; revised memo to CAK; email to CAK
KMF	Kristen M. Flood	04/07/16	B	0.30	45.00		17P6816	Draft/revise Memo to CAK; email to CAK and ACJ regarding experts
CAK	Christopher A. Koester	04/07/16	B	0.90	202.50		17P7313	Review emails from Attorney Walter regarding ambulance sighting in Effingham. Telephone conference with Jim Nieman regarding same. Draft email response to Attorney Walter.
CAK	Christopher A. Koester	04/11/16	B	0.60	135.00		17P8349	Review emails received from Attorney Walter regarding AMS trucks in Effingham County. Telephone conference with Attorney Walter regarding same.
CAK	Christopher A. Koester	04/11/16	B	0.50	112.50		17P8843	Prepare and appear for telephone conference with Attorney Walter and Judge Lolie regarding AMR ambulance sighted in Effingham.
CAK	Christopher A. Koester	04/11/16	B	2.70	607.50		17P9103	Review Ordinance 1-118, Ambulance Agreement and Preliminary Injunction. Prepare letter to Bryan Kibler, Mike Depoister and Jim Niemann.
CAK	Christopher A. Koester	04/13/16	B	0.90	202.50		17Q1133	Telephone conference with Mr. Mark Corley regarding issues concerning sighting of ambulance trucks in Effingham County. Letter to Mr. Corley regarding same.
CAK	Christopher A. Koester	04/15/16	B	0.40	90.00		17Q2925	Telephone conference with Mr. Johnathan Paholke regarding a recent telephone call he received from Mr. John Althoff. Telephone conference with Mr. Depoister regarding status of case.
CAK	Christopher A. Koester	04/15/16	B	0.30	67.50		17Q2942	Telephone conference with Mr. Carl Armstrong regarding compliance with subpoena. Email to Mr. Armstrong enclosing copies of ambulance inspection reports.
CAK	Christopher A. Koester	04/18/16	B	2.10	472.50		17Q5009	Review April 15 email from Attorney Walter regarding transfer by Abbott on April 14. Draft letter to Attorneys Walter responding to same. Telephone conference with Attorney Kibler regarding alleged violation of contract. Review of exclusivity provisions of contract.
CAK	Christopher A. Koester	04/25/16	B	1.20	270.00		17R1597	Appear for/attend prepare and appear for meeting with Mr. Mike Depoister and OSHA representatives regarding compliance with subpoena.
KMF	Kristen M. Flood	05/09/16	B	0.10	15.00		17S4322	E-mail to potential expert Gary Ludwig regarding time for telephone conference with CAK and KMF
KMF	Kristen M. Flood	05/09/16	B	0.10	15.00		17S4358	Communicate (other external) correspondence with Gary Ludwig setting up telephone conference
KMF	Kristen M. Flood	05/10/16	B	0.10	15.00		17S5532	E-mail from potential regarding changing conference call on May 13; reviewed calendar and responded with new time

# Matter Ledger Report

1/1/1970 to 9/7/2016

<b>Code</b>	<b>Name</b>	<b>Init Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>
<b>Client</b> 004124	<b>Effingham County</b>	<b>Bill Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>
<b>Matter</b> 20142069	<b>Effingham County Board ads Effingham City/County Ambulance</b>	<b>Resp Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>

## Billed Time

Code	Name	Date	Code	Hours	\$ Value	Task	Ref #	Text
KMF	Kristen M. Flood	05/10/16	B	0.10	15.00		17S5719	E-mail corresponding time change for telephone conference
KMF	Kristen M. Flood	05/17/16	B	0.20	30.00		17T2353	E-mail to Gary Ludwig a potential expert to correspond a time for a telephone conference
CAK	Christopher A. Koester	05/23/16	B	1.30	292.50		17T8461	Review motion to compel compliance with discovery and conference with Attorneys Jones and Ray regarding same.
ACJ	Aaron C. Jones	05/23/16	B	0.50	100.00		17U4707	Reviewing Motion to Compel; Reviewing objections to second supplemental responses to discovery.
CAK	Christopher A. Koester	05/24/16	B	3.20	720.00		17T8952	Prepare and appear in Circuit Court of Effingham County for hearing Plaintiff's Motion to Compel.
CAK	Christopher A. Koester	05/25/16	B	9.20	2,070.00		17T9698	Prepare and appear for discovery depositions of Amy Willenborg and Judy Brown.
CAK	Christopher A. Koester	05/27/16	B	8.60	1,935.00		17U2298	Meet with Jim Niemann, Mike Depoister and Bryan Kibler regarding discovery issues. Prepare Answers to Second Set of Interrogatories.
CAK	Christopher A. Koester	05/27/16	B	3.20	720.00		17U2408	Prepare clarification to prior Answers to Interrogatories as ordered by Court.
CAK	Christopher A. Koester	05/28/16	B	2.40	540.00		17U2413	Prepare Defendant's Answers to Third Set of Interrogatories.
DE	Darla England	05/28/16	B	2.00	150.00		17U2418	Photocopying documents and disks for discovery to provide to attorney Eric Walter
CAK	Christopher A. Koester	05/30/16	B	0.90	202.50		17U2455	Telephone conference with Mr. Walter regarding status of discovery and plan to address depositions.
CAK	Christopher A. Koester	05/31/16	B	0.80	180.00		17U2458	Draft email to Judge Lolie regarding status of discovery and future handling of same.
CAK	Christopher A. Koester	05/31/16	B	0.70	157.50		17U2701	Telephone conference with OSHA investigator John Vincent and OSHA attorney Charles Gordon.
CAK	Christopher A. Koester	05/31/16	B	0.30	67.50		17U3377	Telephone conference with Attorney Bonora and email to Judge Lolie regarding same.
CAK	Christopher A. Koester	05/31/16	B	1.10	247.50		17U3608	Prepare and appear for conference with Judge Lolie and Attorney Walter.
CAK	Christopher A. Koester	05/31/16	B	1.20	270.00		17U3722	Prepare and appear for telephone conference with Judge Lolie and Attorney Walter. Telephone conferences with Mr. Depoister and Mr. Kibler
CAK	Christopher A. Koester	05/31/16	B	2.60	585.00		17U3752	Appear for "continued discovery deposition" of Judy Brown.
DE	Daria England	06/01/16	B	0.30	22.50		17U4336	Preparing Supplemental Responses to Request for Production of Documents
CAK	Christopher A. Koester	06/02/16	B	5.70	1,282.50		17U6700	Prepare proposed Order of Supervision of Discovery and Memorandum of Law in Support thereof. Research and review of Supreme Court Rules and case law regarding same.
CAK	Christopher A. Koester	06/03/16	B	0.20	45.00		17U7872	E-mail Attorney Eric Walter enclosing copy of Affidavit of Chris Koester
CAK	Christopher A. Koester	06/03/16	B	9.70	2,182.50		17U8339	Prepare and appear for hearing on all pending motions in Circuit Court of Shelby County (not conducted in Effingham because Judge Lolie was unable to appear in Effingham).
CAK	Christopher A. Koester	06/08/16	B	0.40	90.00		17V1891	Draft letter to Ms. Cammack regarding attendance for mediation. Communicate with County Board member Depoister regarding preparation for mediation.
CAK	Christopher A. Koester	06/08/16	B	0.80	180.00		17V2003	Draft letter to Third Party Recovery Services in connection with negotiation of subrogation amount owed to Plan.
CAK	Christopher A. Koester	06/12/16	B	8.40	1,890.00		17V3813	Review in excess of 2500 documents in connection with preparation of Defendant's compliance with discovery.
CAK	Christopher A. Koester	06/13/16	B	6.80	1,530.00		17V4575	Prepare Defendant's Responses to Second and Third Request to Produce Documents.
CAK	Christopher A. Koester	06/14/16	B	0.60	135.00		17V5193	Communicate with form Effingham County State Attorney regarding drafting of Ambulance Provider Agreement.
CAK	Christopher A. Koester	06/14/16	B	0.20	45.00		17V5251	Telephone conference with former Assistant State Attorney Tom Finks regarding drafting of original Ambulance Provider Agreement.
CAK	Christopher A. Koester	06/14/16	B	0.80	180.00		17V5737	Meet with Effingham County Board members and Assistant State Attorney regarding preparation for mediation.
CAK	Christopher A. Koester	06/15/16	B	4.20	945.00		17V6855	Telephone conference with Ms. Cammack regarding preparation for mediation. Review pleadings, contract and discovery documents to prepare for mediation.



# Matter Ledger Report

1/1/1970 to 9/7/2016

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<b>Client</b> 004124	<b>Effingham County</b>	<b>Bill Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>
<b>Matter</b> 20142069	<b>Effingham County Board ads Effingham City/County Ambulance</b>	<b>Resp Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>

## Billed Time

Code	Name	Date	Code	Hours	\$ Value	Task	Ref #	Text
CAK	Christopher A. Koester	06/17/16	B	0.30	67.50		17V8413	Telephone conference with Attorney Walter regarding "bidding process."
CAK	Christopher A. Koester	06/17/16	B	0.70	157.50		17V8977	Telephone conference with Judge Lolie and Attorney Walter regarding status of settlement discussions. Communicate with Attorney Walter regarding confidentiality provisions.
CAK	Christopher A. Koester	06/28/16	B	0.40	90.00		17W8044	Telephone conference with two telephone conferences with attorney Walter regarding status of settlement discussions and preparation of contract. Also discussed concerns about breach of temporary confidentiality agreement.
CAK	Christopher A. Koester	07/14/16	B	0.80	180.00		17Y1904	Review OSHA information regarding recent citation. Prepare for telephone conference with Ambulance Committee.
CAK	Christopher A. Koester	07/28/16	B	0.20	45.00		17Z3428	Communicate with Ms. Cammack regarding status of case and preparation of report.
CAK	Christopher A. Koester	07/29/16	B	0.80	180.00		17Z5281	Prepare and appear for telephone conference with Judge Lolie and Attorney Walter
CAK	Christopher A. Koester	08/10/16	B	0.80	180.00		1807432	Prepare and appear for telephone conference with Judge Lolie and Attorney Walter. Review of email from Mr. Walter regarding proposed settlement documents.
CAK	Christopher A. Koester	08/15/16	B	0.90	202.50		1811654	Telephone conferences with clients regarding emergency issues involving ambulance service failure to have appropriate equipment on rigs. Communicate with Attorney Walter regarding same.
CAK	Christopher A. Koester	08/16/16	B	2.20	495.00		1811653	Prepare and appear for office conference with Attorney Kibler and Effingham County Board members Mike DePoister and Jim Nieman. Communicate with Attorney Walter regarding certificate of insurance.
CAK	Christopher A. Koester	08/16/16	B	0.50	112.50		1811851	Communicate with Attorneys Stephens and Walter regarding urgent concerns.
CAK	Christopher A. Koester	08/16/16	B	0.50	112.50		1812908	Communicate with Battalion Chief Pahlke regarding recent ambulance incidents.
CAK	Christopher A. Koester	08/16/16	B	1.10	247.50		1813093	Multiple communications with Attorney Walter, State Attorney Kibler and Board Members Nieman and DePoister regarding insurance issues.
CAK	Christopher A. Koester	08/17/16	B	0.20	45.00		1813284	Telephone conference with Jim Nliemann regarding ipad issues.
CAK	Christopher A. Koester	08/17/16	B	0.20	45.00		1813311	Draft email to Attorney Walter regarding agenda with Judge Lolie and necessity for ipads.
CAK	Christopher A. Koester	08/17/16	B	0.20	45.00		1813332	Telephone conference with Battalion Chief Pahlke regarding installation of ipads and locators within rigs.
CAK	Christopher A. Koester	08/17/16	B	0.70	157.50		1813531	Telephone conference with Attorney Walter regarding ipad, inspection and terms of proposed contract with successor provider.
CAK	Christopher A. Koester	08/17/16	B	1.10	247.50		1813938	Review proposed Settlement Agreement. Communicate with clients regarding same.
CAK	Christopher A. Koester	08/17/16	B	0.60	135.00		1814059	Prepare and appear for office conference with Judge Lolie and Attorney Walter
CAK	Christopher A. Koester	08/19/16	B	2.90	652.50		1815872	Prepare and appear for County Board meeting regarding next step in litigation.
CAK	Christopher A. Koester	08/19/16	B	2.70	607.50		1816298	Prepare and appear for inspection of Altamont Ambulance quarters and rigs.
CAK	Christopher A. Koester	08/19/16	B	0.30	67.50		1816567	Draft letter to Attorney Walter attaching inspection reports.
	Billable			254.80	55,887.50			
	Non-Billable			0.00	0.00			
	Suppressable			0.00	0.00			
	<b>Total</b>			<b>254.80</b>	<b>55,887.50</b>			

## Billed Expenses

Code	Description	Date	Check #	Ck. Date	\$ Value	Ref #	Text
C_R	Westlaw	02/28/15			42.46	16Q9450	
C_R	Westlaw	03/31/15			19.26	16T9981	

# Matter Ledger Report

1/1/1970 to 9/7/2016

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<b>Client</b> 004124	<b>Effingham County</b>	<b>Bill Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>
<b>Matter</b> 20142069	<b>Effingham County Board ads Effingham City/County Ambulance</b>	<b>Resp Atty</b>	<b>CAK</b>	<b>Christopher A. Koester</b>

### Billed Expenses

Code	Description	Date	Check #	Ck. Date	\$ Value	Ref #	Text	
C_R	Westlaw	04/30/15			79.76	16W7293		
C_R	Westlaw	05/31/15			41.69	16Z3731		
C_R	Westlaw	08/31/15			24.23	1773555		
C_R	Westlaw	10/31/15			136.37	17C4159		
C_R	Westlaw	11/30/15			241.98	17E7976		
C_R	Westlaw	12/31/15			14.60	17H2040		
C_R	Westlaw	01/31/16			11.74	17J8364		
C_R	Westlaw	02/29/16			148.92	17M3709		
C_R	Westlaw	03/31/16			44.73	17P1097		
C_R	Westlaw	04/30/16			11.68	17R7239		
C_R	Westlaw	05/31/16			65.32	17U3811		
C_R	Westlaw	06/30/16			49.70	17X1194		
COPY	Copies	12/18/14	54041	12/19/2014	44.00	16K9360	Copy of pleadings in 14-CH-45	
E114	Witness fees	10/15/15	56797	10/16/2015	20.00	17B1241	Fee for Subpoena for Production of Documents	
E114	Witness fees	03/17/16	58109	3/17/2016	20.00	17N9836	fee for Subpoena for Production of Documents.	
E114	Witness fees	04/21/16	58366	4/21/2016	20.40	17Q8088	witness fee for deposition.	
E114	Witness fees	04/26/16	58402	4/26/2016	21.60	17R1900	fee for Subpoena for Deposition	
E114	Witness fees	04/27/16	58402		-21.60	17R3121	Voided: fee for Subpoena for Deposition	
E115	Deposition transcripts	06/07/16	58771	6/7/2016	2,008.25	17V0216	Transcripts of Judy Brown & Amy Willenborg	
E116	Trial transcripts	12/15/15	57357	12/15/2015	21.00	17F9970	transcript of 11/4 hearing	
E116	Trial transcripts	02/25/16	57950	2/26/2016	37.80	17M1056	transcript of 2/22 White v. White hearing	
E124	Other	05/24/16	58657	5/24/2016	1,935.80	17T8614	Eric Walter expenses	
FF	Filing Fees	01/05/15	54139	1/5/2015	104.00	16L8085	for Entry of Appearance.	
FF	Filing Fees	01/06/15	54139		-104.00	16M0995	Voided: for Entry of Appearance.	
FF	Filing Fees	02/27/15	54650	2/27/2015	144.00	16Q8813	Answer to Verified Complaint.	
FF	Filing Fees	02/27/15	54654	3/2/2015	200.00	16Q9336	Jury demand.	
OT	:	06/01/16	58712	6/1/2016	243.80	17U4616	Delivery of discovery package to Armstrong, Teasdale	
OT	:	06/02/16	58717	6/2/2016	48.00	17U5870	Copies	
OT	:	06/03/16	58739	6/3/2016	483.00	17U7526	7 36 x 48 print mounted on foam board	
OT	:	07/13/16	59072	7/13/2016	24.50	17X9973	Fed ex overnight 6/14/16	
WF	Witness Fees	04/21/16	58367	4/21/2016	21.60	17Q8089	fee for deposition.	
Advanced					5,272.15			
Non-Cash					932.44			
<b>Total</b>					<b>6,204.59</b>			

### Matter Ledger Summary

	Total	Current	31-60	61-90	Over 90	Trust Balance	Prepaid Balance	WIP Carried Forward	
<b>WIP:</b>	360.00	360.00	0.00	0.00	0.00	0.00	0.00	<b>Fees</b>	360.00
								<b>Costs</b>	0.00
<b>A/R:</b>	29,512.74	25,797.55	0.00	0.00	3,715.19			<b>Total</b>	360.00