

VERNIS & BOWLING OF THE FLORIDA KEYS, PA  
1680 N.E. 135th STREET  
MIAMI, FL 33181  
(305) 895-3035  
\*OUR FEDERAL I.D.NUMBER IS: 65-0437103\*

March 7, 2019  
Reference No. 223027

MONROE COUNTY SCHOOL BOARD  
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.  
ATTN: KAREN HLADIK  
81990 OVERSEAS HIGHWAY  
TAVERNIER, FL 33036

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**For Professional Services Concerning:**

Matter Number:	0305	010849	DISTRICT SCHOOL BOARD OF MONROE COUNTY - GENERAL MATTERS ATTN: KAREN HLADIK CLIENT: MONROE COUNTY SCHOOL BOARD (ATTY DMS)		
Date		Description	Rate	Hours	Fees
11/13/18	MF	ATTENDED COURT-ORDERED MEDIATION (OPENING REMARKS ONLY).	150.00	2.50	375.00
02/01/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS AND A. FLAHERTY RE MODIFICATIONS TO INTERVIEW MATRIX TOOL	150.00	1.00	150.00
02/01/19	GPJ	REVIEWED AND ANALYZED ELEVATION DRAWINGS ON TISF PROJECT RE CONSISTENCY DETERMINATION SUBMITTAL. CORRESPONDENCE WITH D. PRYOR RE SAME	150.00	0.30	45.00
02/01/19	GPJ	TELEPHONIC CONFERENCE WITH P. LEFERE RE LETTER IN RESPONSE TO CHROMEBOOK DAMAGE REFUSAL	150.00	0.20	30.00
02/04/19	DMS	STUDENT DISCIPLINE CONFERENCE AND REVIEW OF POLICIES	160.00	0.50	80.00
02/04/19	DMS	RECEIPT AND REVIEW OF CORRESPONDENCE AND STOCK ISLAND PERMIT APPLICATION AND COORDINATION RESOLUTION	160.00	0.50	80.00
02/04/19	DMS	CONFERENCE WITH RESPECT TO UNION DECISION AND REVIEW OF ORDER AND FOLLOW UP	160.00	0.50	80.00
02/04/19	GPJ	DRAFTED APPLICATION FOR RIGHT OF WAY PERMIT FOR TISF PARKING. CORRESPONDENCES WITH D. PRYOR AND P. LEFERE RE SAME	150.00	1.70	255.00
02/04/19	GPJ	SKYPE CONFERENCE WITH R. DAWKINS RE INTERVIEW TOOL AMENDMENTS	150.00	0.50	75.00
02/04/19	GPJ	RECEIPT AND REVIEW OF HEARING OFFICER'S RECOMMENDATION ORDER DATED FEBRUARY 1, 2019 IN RE: REPRESENTATION-CERTIFICATION PETITION	150.00	0.90	135.00
02/06/19	DMS	TELEPHONE CONFERENCE REGARDING STUDENT PROPERTY ISSUE	160.00	0.20	32.00
02/06/19	DMS	RECEIPT AND REVIEW OF CORRESPONDENCE REGARDING FKCC SETTLEMENT	160.00	0.20	32.00
02/06/19	DMS	TELEPHONE CONFERENCE REGARDING STUDENT PROPERTY ISSUE	160.00	0.20	32.00

02/06/19	DMS	CORRESPONDENCE IN RE: STUDENT-ON-STUDENT ISSUE	160.00	0.20	32.00
02/06/19	DMS	RECEIPT AND REVIEW INCIDENT REPORT REGARDING STUDENT INJURY AND CONFER WITH GPJ REGARDING VIDEO	160.00	0.80	128.00
02/06/19	GPJ	CORRESPONDENCE WITH D. MURPHY RE MSM STUDENT DISMISSAL	150.00	0.20	30.00
02/06/19	GPJ	RESEARCH ON LIMITS OF DUE PROCESS RIGHTS FOR STUDENTS SUBJECT TO DISCIPLINARY REASSIGNMENT. CORRESPONDENCE WITH J. WOLF RE SJ v. THOMAS 1ST DCA OPINION.	150.00	1.10	165.00
02/06/19	GPJ	TELEPHONIC CONFERENCE WITH A. BYRNE, COUNSEL FOR C.M. AND PARENTS, RE RESOLUTION TO CHARTER SCHOOL DISMISSAL ISSUE	150.00	0.50	75.00
02/06/19	GPJ	TELEPHONIC CONFERENCE WITH K. HLADIK RE SAFETY SECURITY EXEMPTION FROM SUNSHINE AND PUBLIC RECORDS. RESEARCH AND FOLLOWUP CORRESPONDENCE RE SAME	150.00	0.50	75.00
02/07/19	DMS	NUMEROUS CORRESPONDENCE REGARDING STATE ITW AND SAFETY AND SECURITY TRAINING.	160.00	0.80	128.00
02/07/19	DMS	UPDATE ON SUGARLOAF HOUSING AND SUB AREA POLICIES AND ASSIGN MEMO	160.00	0.30	48.00
02/07/19	DMS	SUGARLOAF FACILITY CONSTRUCTION UPDATE REGARDING STATES AND PARKING.	160.00	0.30	48.00
02/07/19	DMS	MULTIPLE CORRESPONDENCE REGARDING DSP MANGROVE PERMIT AND REVIEW CONFERENCE WITH GPJ	160.00	1.00	160.00
02/07/19	DMS	SECURITY CONFERENCE WITH GPJ AND RESEARCH BIDDING EXEMPTION	160.00	0.40	64.00
02/07/19	DMS	SUGARLOAF PROGRESS REVIEW WITH GPJ AND REVIEW APPLICATIONS FOR SUBMITTAL.	160.00	1.00	160.00
02/07/19	DMS	CORRESPONDENCE REGARDING BULLYING INCIDENT AND HANDLING.	160.00	0.20	32.00
02/07/19	DMS	CORRESPONDENCE REGARDING ELIMINATION OF COMMON CARE RESTITUTION.	160.00	0.30	48.00
02/07/19	GPJ	RESEARCH ON SUPERINTENDENT AS CUSTODIAN OF SCHOOL PROPERTY. MULTIPLE CORRESPONDENCES WITH P. LEFERE RE SAME	150.00	0.90	135.00
02/07/19	GPJ	TELEPHONIC CONFERENCE WITH A. BYRNE RE VERBAL INTIMIDATION COMMUNICATION TO BOARD BY A. HOOD AND POTENTIAL RESOLUTION TO MSM DISMISSAL ISSUE	150.00	0.40	60.00
02/07/19	GPJ	RESEARCH ON PROCUREMENT OF EDUCATIONAL SERVICES RE INQUIRY ON ISSUES WITH SALES PITCH AT BOARD MEETING. TELEPHONIC CONFERENCE WITH S. LEE AND K. HLADIK RE SAME. MEMORANDUM TO D. SMITS, M. PORTER RE SAME	150.00	1.20	180.00
02/08/19	GPJ	DRAFTED SUGARLOAF STATUS MEMO RE SUBAREA POLICY IMPACT PER D. SMITS	150.00	1.70	255.00
02/11/19	DMS	RECEIVE AND REVIEW LOT SURVEY FOR GERALD ADAMS SCHOOL.	160.00	0.20	32.00
02/11/19	DMS	SUGARLOAF CORRESPONDENCE AND PREPARE FOR LEGAL UPDATE.	160.00	2.10	336.00
02/11/19	DMS	CORRESPONDENCE REGARDING CHILD DISCIPLINE ISSUES WITH CHARTER SCHOOL.	160.00	0.40	64.00

02/12/19	DMS	CORRESPONDENCE REGARDING SUGARLOAF AND PREPARE FOR LEGAL UPDATE.	160.00	0.80	128.00
02/12/19	DMS	ATTEND CSHS BOARD MEETING.	160.00	6.00	960.00
02/13/19	DMS	SEVERAL CORRESPONDENCE REGARDING FREE SURVEY ISSUES AND CONFERENCE REGARDING SAME.	160.00	0.60	96.00
02/13/19	DMS	CORRESPONDENCE REGARDING FKCC SETTLEMENT AND UPDATE ON CONCLUSION WITH GPJ.	160.00	0.30	48.00
02/13/19	DMS	RECEIPT AND REVIEW OF VIDEO TAPE TO POLICE AND CONFER WITH GPJ	160.00	0.20	32.00
02/13/19	DMS	RECEIPT AND REVIEW OF CONTRACT ANALYSIS OF KEY WEST HIGH SCHOOL HOCKEY RINK WITH CITY OF KEY WEST	160.00	0.40	64.00
02/14/19	DMS	RECEIPT AND REVIEW OF C.A.D. FOR FLORIDA KEYS COMMUNITY COLLEGE SETTLEMENT	160.00	0.10	16.00
02/14/19	DMS	RECEIPT AND REVIEW OF CORRESPONDENCE REGARDING M.S. DISCIPLINE AND RESPONSE	160.00	0.20	32.00
02/15/19	DMS	CORRESPONDENCE REGARDING STOCK ISLAND PARKING AND LEASE NECESSITY	160.00	0.20	32.00
02/15/19	DMS	CORRESPONDENCE REGARDING MAY SOUNDS TRANSFER ISSUE WITH REGARDS TO H.O.B. AND CONFER WITH GPJ	160.00	0.20	32.00
02/15/19	PL	CORRESPONDENCE AND SUBMISSION OF ADDRESS REQUEST APPLICATION TO MONROE COUNTY PLANNING AND ENVIROMENTAL RESOURCES	100.00	0.30	30.00
02/19/19	DMS	RECEIPT AND REVIEW CORRESPONDENCE REGARDING FLORIDA KEYS COMMUNITY COLLEGE LEGAL	160.00	0.20	32.00
02/20/19	DMS	SUGARLOAF UPDATE AND PROCUREMENT RESEARCH AND CORRESPONDENCE TO CLIENT REGARDING UPDATE	160.00	1.00	160.00
02/20/19	DMS	CORRESPONDENCE AND RECEIPT AND REVIEW OF THREAT ASSESSMENT ADDENDUM AND FOLLOW UP	160.00	0.20	32.00
02/20/19	DMS	RECEIPT AND REVIEW OF SUBAREA POLICY AND REVIEW OF MEETING NOTES AND PROPOSED EDITS	160.00	0.60	96.00
02/20/19	DMS	CORRESPONDENCE REGARDING NEIGHBORHOOD ADVISORY FOR SUGARLOAF	160.00	0.20	32.00
02/20/19	DMS	REVISE AND EDIT KEY FACILITY ILA CORRESPONDENCE REGARDING SAME AND FOLLOW UP CONFERENCE WITH GPJ	160.00	0.80	128.00
02/20/19	DMS	ISLAMORADA PROPERTY CONFERENCE AND DOCUMENT AND FILE REVIEW	160.00	1.00	160.00
02/20/19	DMS	CORRESPONDENCE REGARDING RUN, HIDE, FIGHT AND SUNSHINE	160.00	0.10	16.00
02/20/19	DMS	RECEIPT AND REVIEW OF CORRESPONDENCE AND SCHOOL BOARD HOUSING SURVEY FOR SUGARLOAF PROJECT	160.00	0.60	96.00
02/20/19	DMS	REVIEW SUBAREA POLICY AND TEXT AMENDMENT	160.00	1.10	176.00
02/20/19	GPJ	REVIEWED AND RESEARCHED HISTORY OF UPPER MATECUMBE PROPERTY, LEASES, AND INITIAL CONVEYANCE TO SB RE MEETING WITH VILLAGE OF ISLAMORADA LEGAL TO DRAFT NEW LEASES	150.00	1.20	180.00
02/21/19	GPJ	DRAFTED PROPOSED LEASE AGREEMENT FOR ALL UPPER MAT PARCELS. REVIEW OF 1951 LEASE DOCUMENTS RE SAME	150.00	1.20	180.00
02/22/19	DMS	REVIEW OF LEASES, DEEDS AND ILAS REGARDING ISLAMORADA PROPERTIES	160.00	2.60	416.00

Reference No. 223027

02/22/19	GPJ	TRAVELED TO AND FROM VILLAGE OF ISLAMORADA	150.00	1.80	270.00
		HQ RE MEETING WITH ROGET BRYAN ON UPPER			
		MAT PROPERTIES AND PROPOSED LEASE			
02/22/19	GPJ	BEGAN DRAFT OF TISF CONSISTENCY LETTER.	150.00	1.70	255.00
		REVIEW OF COMP PLAN AND COUNTY CODE RE			
		SAME			
02/26/19	GPJ	DRAFTED MEMO TO M. CONN RE INCOME	150.00	1.10	165.00
		RESTRICTIONS FOR EMPLOYEE HOUSING RE			
		REQUEST TO AMEND SUGARLOAF SUBAREA POLICY			
02/26/19	GPJ	FINALIZED STOCK ISLAND TISF REQUEST FOR	150.00	1.40	210.00
		CONSISTENCY DETERMINATION. CORRESPONDENCE			
		WITH E. SCHEMPER AND P. MORRIS RE SAME			
02/26/19	GPJ	FINALIZED SUGARLOAF TEXT AMENDMENT	150.00	1.10	165.00
		APPLICATION AND SUPPORTING DOCUMENTATION			
02/27/19	GPJ	TRAVELED TO AND FROM MARATHON GOVERNMENT	150.00	4.00	600.00
		CENTER RE ATTENDANCE OF PLANNING			
		COMMISSION MEETING FOR APPROVAL OF			
		SUGARLOAF FLUM APPLICATION			

54.90	<u>8,495.00</u>
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**COSTS ADVANCED**

Date	Description	Amount
02/14/19	PHOTOCOPY	0.15
02/21/19	PHOTOCOPY	3.60
02/21/19	PHOTOCOPY	3.60
02/25/19	PHOTOCOPY	0.90
02/26/19	COLOR COPY	136.00
02/27/19	PHOTOCOPY	2.25
		<u>146.50</u>

Totals for Matter	0305	010849
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Total Fees:	8,495.00
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Total Cost:	146.50
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Sub-Total Current Fees and Costs:	8,641.50
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Amount Due:	<u><u>\$8,641.50</u></u>
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PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.  
(REVIEW COST PLUS 1.5% INTEREST/MONTH ON PAST DUE INVOICES)

IF WE DO NOT HEAR FROM YOU W/IN 30 DAYS RECEIPT OF THIS INVOICE, WE WILL ASSUME THIS  
INVOICE IS CORRECT

VERNIS & BOWLING OF THE FLORIDA KEYS, PA  
1680 N.E. 135th STREET  
MIAMI, FL 33181  
(305) 895-3035  
\*OUR FEDERAL I.D.NUMBER IS: 65-0437103\*

March 7, 2019  
Reference No. 223028

MONROE COUNTY SCHOOL BOARD  
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.  
ATTN: KAREN HLADIK  
81990 OVERSEAS HIGHWAY  
TAVERNIER, FL 33036

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**For Professional Services Concerning:**

Matter Number: 0305 040457 MCSB RE: HUMAN RESOURCES  
ATTN: KAREN HLADIK  
(ATTY DMS)

Date	Description	Rate	Hours	Fees
02/06/19	DMS UPDATE REGARDING SCHEDULE "G" AND COORDINATE RECOMMENDATIONS.	160.00	0.30	48.00
02/15/19	DMS TEACHER SUSPENSION CORRESPONDENCE AND CONFER WITH GPJ	160.00	0.20	32.00
			0.50	80.00

**COSTS ADVANCED**

Date	Description	Amount
		0.00
	Totals for Matter 0305 040457	
	Total Fees:	80.00
	Total Cost:	0.00
	Sub-Total Current Fees and Costs:	80.00
	Amount Due:	\$80.00

PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.  
(REVIEW COST PLUS 1.5% INTEREST/MONTH ON PAST DUE INVOICES)

IF WE DO NOT HEAR FROM YOU W/IN 30 DAYS RECEIPT OF THIS INVOICE, WE WILL ASSUME THIS  
INVOICE IS CORRECT

VERNIS & BOWLING OF THE FLORIDA KEYS, PA  
1680 N.E. 135th STREET  
MIAMI, FL 33181  
(305) 895-3035

\*OUR FEDERAL I.D.NUMBER IS: 65-0437103\*

March 7, 2019  
Reference No. 223029

MONROE COUNTY SCHOOL BOARD  
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.  
ATTN: KAREN HLADIK  
81990 OVERSEAS HIGHWAY  
TAVERNIER, FL 33036

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**For Professional Services Concerning:**

Matter Number: 0305 070271 MONROE COUNTY SCHOOL BOARD (MONTHLY RETAINER)  
ATTN: KAREN HLADIK  
(ATTY DMS)

Date		Description	Rate	Hours	Fees
02/01/19	GPJ	TELEPHONIC CONFERENCE WITH L. SCHMIEGEL RE PARENT REFUSAL TO COMPENSATE DISTRICT FOR DAMAGED CHROMEBOOK	0.00	0.20	0.00
02/01/19	GPJ	REVIEWED AND ANALYZED J.K. CHROMEBOOK INFORMATION PROVIDED BY L. SCHMIEGEL RE LETTER TO PARENT	0.00	0.30	0.00
02/01/19	GPJ	REVIEWED AND EDITED M.R. NOTICE OF COMPLAINT. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
02/01/19	GPJ	REVIEWED D.H. BACKGROUND PER A. FLAHERTY. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
02/04/19	GPJ	DRAFTED CORRESPONDENCE WITH M. PORTER, R. DAWKINS RE HEARING OFFICER RECOMMENDED ORDER ON UTM EXPANSION	0.00	0.30	0.00
02/04/19	GPJ	CORRESPONDENCE WITH D. MURPHY, T. AXFORD RE COMMUNICATION FROM MSM RE STUDENT DISMISSAL	0.00	0.20	0.00
02/04/19	GPJ	CORRESPONDENCE WITH C. DUNNE RE MSM STUDENT DISMISSAL ISSUE	0.00	0.20	0.00
02/04/19	GPJ	REVIEWED AND EDITED YPT NOTICE OF COMPLAINT. TELEPHONIC CONFERENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
02/04/19	GPJ	REVIEWED AND ANALYZED M.M. DOCTOR'S NOTE. CORRESPONDENCE WITH A. FLAHERTY RE ADA IMPLICATIONS	0.00	0.30	0.00
02/05/19	GPJ	DISTRICT IN-HOUSE (9AM - 5PM) (MET WITH HR, RISK, PURCHASING)(LEGAL UPDATE WITH OPERATIONS)(MEETING WITH M. PORTER AND R. DAWKINS)(GRANICUS REVIEW)(SUBMITTED TISF PERMIT APPLICATION TO COUNTY ENGINEERING)	0.00	8.00	0.00
02/06/19	GPJ	CORRESPONDENCE WITH K. HLADIK RE FKCC SETTLEMENT EXECUTION	0.00	0.20	0.00
02/06/19	GPJ	DRAFTED MEMORANDUM ON SCHOOL COMMUNICATION WITH PARENT SUBJECT TO TIME SHARING PLAN. CORRESPONDENCE WITH L. HOLMES RE SAME	0.00	0.30	0.00
02/06/19	GPJ	TELEPHONIC CONFERENCE WITH D. MURPHY RE	0.00	0.30	0.00

		MSM STUDENT DISMISSAL AND CONTRACTUAL OBLIGATIONS			
02/06/19	GPJ	CORRESPONDENCE WITH CHELSEA FROM FKCC RE EXECUTION OF SETTLEMENT AGREEMENT AND PENDING SURVEY OF GAE	0.00	0.20	0.00
02/06/19	GPJ	TELEPHONIC CONFERENCE WITH J. GREENBERG RE A. TATUM INCIDENT, PRR, AND SURVEILLANCE VIDEO. FOLLOWUP CORRESPONDENCE RE SAME	0.00	0.90	0.00
02/06/19	GPJ	CORRESPONDENCE WITH L. SCHMIEGEL RE REVIEW AND PRESERVATION OF SURVEILLANCE VIDEO	0.00	0.20	0.00
02/06/19	GPJ	REVIEW OF SURVEILLANCE SCREENSHOTS PROVIDED BY POINCIANA RE A. TATUM PRR	0.00	0.20	0.00
02/06/19	GPJ	CORRESPONDENCE WITH J. GREENBERG RE PRESERVATION OF POINCIANA SURVEILLANCE VIDEO RE A. TATUM PRR	0.00	0.20	0.00
02/07/19	GPJ	CORRESPONDENCE WITH COUNTY PLANNING RE PLANNING COMMISSION ADVERTISEMENT AND TISF PROJECT	0.00	0.20	0.00
02/07/19	GPJ	CORRESPONDENCE WITH S. LEE, K. HLADIK RE FDOE BID FOR SECURITY TRAINING SERVICES	0.00	0.20	0.00
02/07/19	GPJ	TELEPHONIC CONFERENCE WITH J. BROWN RE RE-REVIEW OF C.M. THREAT ASSESSMENT REPORT	0.00	0.20	0.00
02/08/19	GPJ	TELEPHONIC CONFERENCE WITH E. SCHEMPER RE SUGARLOAF SUB AREA POLICY AND TISF CONSISTENCY SUBMITTAL	0.00	0.70	0.00
02/08/19	GPJ	MEMORANDUM TO D. PRYOR AND P. LEFERE RE CONFERENCE WITH COUNTY PLANNING AND STRATEGY FOR CONSISTENCY DETERMINATION SUBMITTAL	0.00	0.30	0.00
02/08/19	GPJ	REVIEWED AND ANALYZED GROSS SQUARE FOOTAGE BREAKDOWN PROVIDED BY D. PYROR. CORRESPONDENCE WITH D. PRYOR RE PARKING REQUIREMENTS FOR TISF	0.00	0.30	0.00
02/08/19	GPJ	BEGAN DRAFT OF SUGARLOAF TEXT AMENDMENT APPLICATION RE SUB AREA POLICY	0.00	0.90	0.00
02/08/19	GPJ	REVIEWED AND EDITED A.D. NOTICE OF COMPLAINT. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.20	0.00
02/11/19	GPJ	REVIEW AND EDIT OF A.D. NOTICE OF COMPLAINT. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
02/11/19	GPJ	CORRESPONDENCE AND TELEPHONIC CONFERENCE WITH M. DELMAS RE CUMMINS EXECUTION OF VENDOR REFUSAL AGREEMENT	0.00	0.40	0.00
02/11/19	GPJ	CORRESPONDENCE WITH J. NULISCH RE CUMMINS CONTRACT	0.00	0.20	0.00
02/11/19	GPJ	TELEPHONIC CONFERENCE WITH A. BYRNE RE PARENTAL ACCEPTANCE OF RESOLUTION TO MSM DISMISSAL ISSUE	0.00	0.40	0.00
02/11/19	GPJ	RECEIPT AND REVIEW OF FKCC/GAE SURVEY PER SETTLEMENT AGREEMENT. CORRESPONDENCE WITH K. HLADIK AND SMITH HAWKS RE SAME	0.00	0.50	0.00
02/11/19	GPJ	CORRESPONDENCE WITH J. BROWN AND D. MURPHY RE RE-REVIEW OF C.M. THREAT ASSESSMENT REPORT	0.00	0.20	0.00
02/12/19	GPJ	DISTRICT IN-HOUSE (9AM - 5PM) (MET WITH HR, OPERATIONS, RISK)(ROUTING	0.00	8.00	0.00

		REVIEW)(SUGARLOAF APPLICATION, TISF CONSISTENCY LETTER)(MSM ISSUE)(TRUANCY HEARINGS WITH M. HENRIQUEZ)			
02/12/19	GPJ	CORRESPONDENCES WITH CHELSEA AND B. SMITH RE FKCC SETTLEMENT AGREEMENT	0.00	0.50	0.00
02/13/19	GPJ	CORRESPONDENCE WITH S. LEE RE UPLAND CONTRACT EDITS	0.00	0.20	0.00
02/13/19	GPJ	CORRESPONDENCE WITH G. WALLACE RE CITY FIELD USE ILA	0.00	0.20	0.00
02/13/19	GPJ	TELEPHONIC CONFERENCE WITH G. WALLACE RE CITY PROPOSED EDITS TO FIELD USE ILA	0.00	0.50	0.00
02/13/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE SUMMARY OF DISCUSSIONS WITH CITY RE FIELD USE ILA	0.00	0.30	0.00
02/13/19	GPJ	CORRESPONDENCE WITH A. FLAHERTY RE CORRESPONDENCE FROM EMPLOYEE M.R.	0.00	0.20	0.00
02/13/19	GPJ	CORRESPONDENCE WITH DMS, R. DAWKINS, AND J. BROWN RE SUBPOENA REQUIREMENT FOR LAW ENFORCEMENT REQUESTS TO VIEW SCHOOL SURVEILLANCE	0.00	0.20	0.00
02/13/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE CITY REQUESTED EDITS TO PROPOSED FIELD USE ILA	0.00	0.20	0.00
02/13/19	GPJ	REVIEWED AND EDITED NOTICE OF COMPLAINT TO EMPLOYEE M.R.	0.00	0.30	0.00
02/13/19	GPJ	CORRESPONDENCE WITH L. BARRAS RE RESOLUTION TO C.M. PETITION	0.00	0.20	0.00
02/14/19	GPJ	CORRESPONDENCE WITH C. MCPHERSON, R. DAWKINS RE M.R. SUSPENSION AND REQUEST FOR HEARING	0.00	0.20	0.00
02/14/19	GPJ	CORRESPONDENCE WITH C. MCPHERSON, R. DAWKINS RE M.R. SUSPENSION AND REQUEST FOR HEARING	0.00	0.20	0.00
02/14/19	GPJ	REVIEWED AND EDITED CORRESPONDENCE FROM C. MCPHERSON TO EMPLOYEE M.R. RE SUSPENSION AND MEETING FOR THE RECORD	0.00	0.30	0.00
02/14/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE LAW ENFORCEMENT ACCESS TO SCHOOL SURVEILLANCE	0.00	0.20	0.00
02/15/19	GPJ	TELEPHONIC CONFERENCE WITH J. CLARK RE RIGHT OF WAY PARKING PERMIT AT TISF	0.00	0.30	0.00
02/15/19	GPJ	CORRESPONDENCE WITH J. CLARK RE COUNTY ENGINEERING DENIAL FOR TISF RIGHT OF WAY PERMIT	0.00	0.20	0.00
02/15/19	GPJ	REVIEWED AND ANALYZED CAD FILE OF FKCC SURVEY PROVIDED BY FKLS. CORRESPONDENCE WITH BART SMITH RE SAME	0.00	0.40	0.00
02/15/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE UPDATED ADDRESS FOR TISF PROPERTY	0.00	0.20	0.00
02/15/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS AND H. HUMMEL-GORMAN RE DEFINITION OF "LEGALLY SUFFICIENT COMPLAINT." BRIEF RESEARCH AND FOLLOWUP CORRESPONDENCE RE SAME	0.00	0.40	0.00
02/15/19	GPJ	TELEPHONIC CONFERENCE WITH J. BROWN RE FACULTY ACCESS TO SURVEILLANCE VIDEO	0.00	0.40	0.00
02/15/19	GPJ	CORRESPONDENCE WITH R. DAWKINS, D. HENRIQUEZ RE CORRECTION OF M.R. SUSPENSION TO WITH PAY AND APPLICABLE STATUTES	0.00	0.30	0.00
02/15/19	GPJ	CORRESPONDENCE WITH C. MCPHERSON AND R. DAWKINS RE RESPONSE TO EMPLOYEE M.R. RE	0.00	0.20	0.00



		SUSPENSION AND HEARING			
02/15/19	GPJ	REVIEWED AND ANALYZED UTM MOTION FOR EXTENSION TO SUBMIT EXCEPTIONS TO PERC ORDER. CORRESPONDENCE WITH OPPOSING COUNSEL RE SAME	0.00	0.40	0.00
02/19/19	GPJ	SCHOOL BOARD IN-HOUSE (9AM-505PM)(SUGARLOAF TEXT AMENDMENT APPLICATION, SOLE SOURCE MEMO, C. MCSHERRY DISPUTE)(LEGAL UPDATE WITH OPERATIONS)(MET WITH HR, RISK)	0.00	8.00	0.00
02/20/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE INQUIRY ON ACTIVE SHOOTER TRAINING	0.00	0.20	0.00
02/20/19	GPJ	COMPLETED SUGARLOAF TEXT AMENDMENT APPLICATION. CORRESPONDENCE WITH C. CIOFARI RE SAME	0.00	0.90	0.00
02/20/19	GPJ	CORRESPONDENCE WITH A. BYRNE RE AMENDMENT TO THREAT ASSESSMENT REPORT	0.00	0.20	0.00
02/20/19	GPJ	REVIEWED EDITS TO CITY FIELD USE ILA MADE BY DMS. CORRESPONDENCE WITH P. LEFERE RE SAME	0.00	0.40	0.00
02/21/19	GPJ	REVIEW OF UPPER MAT PROPERTY HISTORY AND COMPILED RELEVANT DOCUMENTATION RE LEASE DISCUSSION WITH ROGET BRYAN	0.00	0.90	0.00
02/21/19	GPJ	DRAFTED MEMO TO COUNTY LEGAL RE ILA ISSUES ON UPPER MAT PROPERTY, REQUEST TO DISCLAIM REMAINING LEASE INTEREST TO REPLACE EXISTING LEASE AGREEMENT WITH PROPOSED AGREEMENT WITH VILLAGE DIRECTLY	0.00	0.80	0.00
02/21/19	GPJ	CORRESPONDENCE WITH K. HLADIK RE CODE EXEMPTIONS FOR SCHOOL CONSTRUCTION	0.00	0.50	0.00
02/21/19	GPJ	CORRESPONDENCE WITH OPPOSING COUNSEL ON C.M. ATTENDANCE RECORDS	0.00	0.20	0.00
02/21/19	GPJ	MULTIPLE CORRESPONDENCES WITH B. SCHILLINGER RE COUNTY LEASE INTEREST IN UPPER MAT PROPERTY	0.00	0.50	0.00
02/21/19	GPJ	CORRESPONDENCE WITH J. BROWN, D. MURPHY RE PARENT INQUIRY ON C.M. ATTENDANCE	0.00	0.20	0.00
02/21/19	GPJ	RESEARCH ON EMPLOYEE RIGHT TO REMAIN SILENT IN DISCIPLINARY MEETINGS. REVIEWED AND EDITED CORRESPONDENCE FROM R. DAWKINS TO EMPLOYEE M.R.	0.00	0.80	0.00
02/22/19	GPJ	DRAFTED SUMMARY OF MEETING WITH ROGET BRYAN TO M. PORTER AND P. LEFERE	0.00	0.30	0.00
02/22/19	GPJ	CORRESPONDENCE WITH COUNSEL FOR A. HOOD RE REQUESTED AMENDMENTS TO C.M. ATTENDANCE	0.00	0.20	0.00
02/22/19	GPJ	CORRESPONDENCE WITH D. MURPHY RE PARENT REQUEST TO AMEND C.M. ATTENDANCE	0.00	0.20	0.00
02/22/19	GPJ	REVIEWED AND APPROVED UPPER KEY MAINTENANCE RENOVATION CONTRACT	0.00	0.40	0.00
02/22/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE CUMMINS CONTRACT	0.00	0.30	0.00
02/22/19	GPJ	REVIEW OF TELADOC RECORDS PRODUCED IN RESPONSE TO PRR. CORRESPONDENCE WITH L. SAUNDERS RE SAME	0.00	0.80	0.00
02/25/19	GPJ	TRAVELED FROM MARATHON COURTHOUSE TO COUNTY PLANNING, RE 2.27 PLANNING COMMISSION AGENDA	0.00	0.40	0.00

02/25/19	GPJ	CORRESPONDENCE WITH M. PORTER AND R. DAWKINS RE M.R. REQUEST FOR HEARING	0.00	0.30	0.00
02/25/19	GPJ	CORRESPONDENCE WITH M. PORTER RE PLANNING COMMISSION AGENDA	0.00	0.20	0.00
02/25/19	GPJ	CORRESPONDENCE WITH J. NULISH RE CUMMINS CONTRACT	0.00	0.20	0.00
02/25/19	GPJ	CORRESPONDENCE WITH A. FLAHERTY RE M. TINGLEY REINSTATEMENT	0.00	0.20	0.00
02/25/19	GPJ	TELEPHONIC CONFERENCE WITH A. FOWLER RE M.R. REQUEST FOR HEARING	0.00	0.30	0.00
02/26/19	GPJ	REVIEW OF KEY WEST RESORT UTILITIES PROPOSED SERVICE AGREEMENT. CORRESPONDENCE WITH D. PRYOR RE SAME	0.00	0.50	0.00
02/26/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE PRR FOR BID DOCUMENTS	0.00	0.30	0.00
02/26/19	GPJ	CORRESPONDENCE WITH C. MCPHERSON RE: M.R. INVESTIGATION	0.00	0.20	0.00
02/26/19	GPJ	REVIEW OF M.R. INVESTIGATIVE MATERIALS AS SUBMITTED BY C. MCPHERSON	0.00	0.40	0.00
02/26/19	GPJ	CORRESPONDENCE WITH A. BYRNE RE SETTLEMENT OF C.M. DISMISSAL ISSUE	0.00	0.20	0.00
02/26/19	GPJ	CORRESPONDENCE WITH D. MURPHY AND M. PORTER RE C.M. PARENT REQUEST TO AMEND ATTENDANCE RECORD	0.00	0.20	0.00
02/26/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS AND A. FLAHERTY RE M.R. INVESTIGATION. FOLLOW-UP CORRESPONDENCE TO C. MCPHERSON RE STUDENT WITNESS STATEMENTS	0.00	0.40	0.00
02/27/19	GPJ	TELEPHONIC CONFERENCE WITH C. MCPHERSON RE CONCLUSION OF M.R. INVESTIGATION AND COLLECTION OF ADDITIONAL INVESTIGATIVE MATERIALS	0.00	0.20	0.00
02/27/19	GPJ	REVIEWED AND EDITED M.R. NOTICE OF TERMINATION	0.00	0.30	0.00
02/27/19	GPJ	DRAFTED SUMMARY OF SETTLEMENT AGREEMENT TO A. BYRNE RE WITHDRAWAL OF PETITION FOR HEARING	0.00	0.40	0.00
02/27/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS RE M.R. TERMINATION	0.00	0.30	0.00
02/28/19	GPJ	DISTRICT IN-HOUSE (930AM AFTER DALEY HEARING - 1PM, 115PM - 430PM)(COMPLETED ILA DRAFT, M.R. DOAH PETITION, SUGARLOAF, TISF)(MET WITH HR, PURCHASING, LEGAL UPDATE WITH OPERATIONS)	0.00	6.80	0.00
02/28/19	DMS	RETAINER FEE FOR FEBRUARY 2019	0.00	0.00	9,500.00
				60.00	9,500.00

**COSTS ADVANCED**

Date	Description	Amount
02/19/19	GAELAN P. JONES; Invoice # DECEMBER2018; TRAVELED TO & FROM MEETING; 163 MILES @ \$0.545 A MILE 12/04/18	88.84
02/19/19	GAELAN P. JONES; Invoice # DECEMBER2018; TRAVELED TO & FROM MEETING; 163 MILES @ \$0.545 A MILE 12/12/18	88.84
02/19/19	GAELAN P. JONES; Invoice # DECEMBER2018; TRAVELED TO & FROM MEETING; 163 MILES @ \$0.545 A MILE 12/19/18	88.84
02/19/19	GAELAN P. JONES; Invoice # JANUARY2019; TRAVELED TO & FROM MEETING; 163 MILES @ \$0.545 A MILE 01/18/19	88.84

Reference No. 223029

02/19/19	GAELEN P. JONES; Invoice # JANUARY2019; TRAVELED TO & FROM MEETING; 163 MILES @ \$0.545 A MILE 01/15/19	88.84
02/19/19	GAELEN P. JONES; Invoice # JANUARY2019; TRAVELED TO & FROM MEETING; 163 MILES @ \$0.545 A MILE 01/22/19	88.84
02/19/19	GAELEN P. JONES; Invoice # JANUARY2019; TRAVELED TO & FROM MEETING; 163 MILES @ \$0.545 A MILE 01/29/19	88.84

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 621.88

Totals for Matter      0305      070271

Total Fees:      9,500.00

Total Cost:      621.88

Sub-Total Current Fees and Costs:      10,121.88

Amount Due:      \$10,121.88

PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.  
 (REVIEW COST PLUS 1.5% INTEREST/MONTH ON PAST DUE INVOICES)

IF WE DO NOT HEAR FROM YOU W/IN 30 DAYS RECEIPT OF THIS INVOICE, WE WILL ASSUME THIS  
 INVOICE IS CORRECT

VERNIS & BOWLING OF THE FLORIDA KEYS, PA  
1680 N.E. 135th STREET  
MIAMI, FL 33181  
(305) 895-3035  
\*OUR FEDERAL I.D.NUMBER IS: 65-0437103\*

March 7, 2019  
Reference No. 223030

MONROE COUNTY SCHOOL BOARD  
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.  
ATTN: KAREN HLADIK  
81990 OVERSEAS HIGHWAY  
TAVERNIER, FL 33036

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**For Professional Services Concerning:**

Matter Number: 0305 071274 SCHOOL BOARD MEETING  
SUPERINTENDENT: MARK PORTER  
(ATTY DMS)

Date	Description	Rate	Hours	Fees
02/26/19	GPJ ATTENDED 2.26 DISTRICT BOARD MEETING (4PM - 7PM)	0.00	3.00	0.00
			3.00	0.00

**COSTS ADVANCED**

Date	Description	Amount
		0.00
	Totals for Matter 0305 071274	
	Total Fees:	0.00
	Total Cost:	0.00
	Sub-Total Current Fees and Costs:	0.00
	Amount Due:	\$0.00

PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.  
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1680 N.E. 135th STREET  
MIAMI, FL 33181  
(305) 895-3035

\*OUR FEDERAL I.D.NUMBER IS: 65-0437103\*

March 7, 2019  
Reference No. 223031

MONROE COUNTY SCHOOL BOARD  
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.  
ATTN: KAREN HLADIK  
81990 OVERSEAS HIGHWAY  
TAVERNIER, FL 33036

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**For Professional Services Concerning:**

Matter Number: 0305 120138 MONROE COUNTY SCHOOL BOARD - TRUANCY MATTERS  
ATTN: KAREN HLADIK  
(ATTY DMS)

Date		Description	Rate	Hours	Fees
02/01/19	PL	TRUANCY PETITION TO CLERK FOR CASE NUMBER (A.Q.)	100.00	0.10	10.00
02/01/19	PL	TRUANCY PETITION TO CLERK FOR CASE NUMBER (Y.A.)	100.00	0.10	10.00
02/01/19	PL	TRUANCY PETITION TO CLERK FOR CASE NUMBER (D.S.)	100.00	0.10	10.00
02/01/19	PL	TRUANCY PETITION TO CLERK FOR CASE NUMBER (K.S.)	100.00	0.10	10.00
02/01/19	PL	REVISE CIVIL COVER SHEET (K.S.)	100.00	0.10	10.00
02/01/19	PL	TRUANCY PETITION TO CLERK FOR CASE NUMBER (R.J.)	100.00	0.10	10.00
02/01/19	PL	REVISE CIVIL COVER SHEET (R.J.)	100.00	0.10	10.00
02/01/19	PL	REVISE CIVIL COVER SHEET (A.Q.)	100.00	0.10	10.00
02/01/19	PL	REVISE CIVIL COVER SHEET (D.S.)	100.00	0.10	10.00
02/01/19	PL	REVISE CIVIL COVER SHEET (Y.A.)	100.00	0.10	10.00
02/01/19	PL	DRAFT OF TRUANCY SUMMONS AND TO CLERK FOR ISSUANCE (R.J.)	100.00	0.10	10.00
02/01/19	PL	DRAFT OF TRUANCY SUMMONS AND TO CLERK FOR ISSUANCE (K.S.)	100.00	0.10	10.00
02/01/19	PL	DRAFT OF TRUANCY SUMMONS AND TO CLERK FOR ISSUANCE (A.Q.)	100.00	0.10	10.00
02/01/19	PL	DRAFT OF TRUANCY SUMMONS AND TO CLERK FOR ISSUANCE (D.S.)	100.00	0.10	10.00
02/01/19	PL	DRAFT OF TRUANCY SUMMONS AND TO CLERK FOR ISSUANCE (Y.A.)	100.00	0.10	10.00
02/01/19	GPJ	RESEARCH ON COMPULSORY SCHOOL ATTENDANCE, CORRESPONDENCE WITH M. HENRIQUEZ RE SAME	150.00	0.40	60.00
02/01/19	GPJ	RECEIPT AND REVIEW OF TRUANCY SUMMONS PRIOR TO SUBMISSION TO CLERK FOR ISSUANCE (Q.A.)	150.00	0.10	15.00
02/01/19	GPJ	RECEIPT AND REVIEW OF TRUANCY SUMMONS PRIOR TO SUBMISSION TO CLERK FOR ISSUANCE (K.S.)	150.00	0.10	15.00
02/01/19	GPJ	RECEIPT AND REVIEW OF TRUANCY SUMMONS PRIOR TO SUBMISSION TO CLERK FOR ISSUANCE	150.00	0.10	15.00

		(R.J.)			
02/01/19	GPJ	RECEIPT AND REVIEW OF TRUANCY SUMMONS PRIOR TO SUBMISSION TO CLERK FOR ISSUANCE (D.S.)	150.00	0.10	15.00
02/01/19	GPJ	RECEIPT AND REVIEW OF TRUANCY SUMMONS PRIOR TO SUBMISSION TO CLERK FOR ISSUANCE (Y.A.)	150.00	0.10	15.00
02/04/19	GPJ	CORRESPONDENCE WITH M. HENRIQUEZ RE HOLDING ON SUBMISSION OF TWO TRUANCY PETITIONS	150.00	0.20	30.00
02/04/19	GPJ	RECEIPT AND REVIEW OF EXECUTED ORDER SETTING REVIEW HEARING FOR E.A.	150.00	0.20	30.00
02/04/19	GPJ	RECEIPT AND REVIEW OF EXECUTED ORDER ON TRUANCY PETITION (E.A.)	150.00	0.10	15.00
02/07/19	PL	CORRESPONDENCE REGARDING SERVICE OF RESPONDENTS	100.00	0.30	30.00
02/11/19	GPJ	CORRESPONDENCE WITH G. PEATTIE RE SERVICE OF SUMMONS FOR 5 TRUANCY CASES	150.00	0.20	30.00
02/11/19	GPJ	TRAVELED TO AND FROM PK COURTHOUSE RE E.S. SHOW CAUSE HEARING. CONFERENCE WITH E.S. PARENT POST-HEARING	150.00	1.00	150.00
02/13/19	PL	SUBMISSION OF PROPOSED ORDERS ON FEBRUARY 12, 2019 TRUANCY HEARINGS TO JUDGE FOR EXECUTION	100.00	0.50	50.00
02/13/19	GPJ	DRAFT OF PROPOSED ORDERS ON FEBRUARY 12, 2019 TRUANCY HEARINGS	150.00	1.00	150.00
02/15/19	PL	FOLLOW UP WITH JUDGE HELMS JA REGARDING EXECUTED ORDERS ON TRUANCY PETITION HEARINGS HELD ON FEBRUARY 12, 2019	100.00	0.10	10.00
02/15/19	PL	SERVICE OF ORDERS ON TRUANCY HEARINGS HELD ON FEBRUARY 12, 2019	100.00	0.60	60.00
02/15/19	GPJ	TELEPHONIC CONFERENCE WITH S. NILES FROM CLERK'S OFFICE RE POTENTIAL ISSUES WITH PETITION SUBMISSION. FOLLOWUP CORRESPONDENCE WITH M. HENRIQUEZ RE SAME	150.00	0.40	60.00
02/19/19	PL	CONTACT CLERK TO OBTAIN NEW DATE FOR HEARING ON TRUANCY PETITION (K.S.)	100.00	0.20	20.00
02/19/19	PL	CONTACT CLERK TO OBTAIN NEW DATE FOR HEARING ON TRUANCY PETITION (KS)	100.00	0.20	20.00
02/19/19	GPJ	RECEIPT AND REVIEW OF ORDERS ON TRUANCY HEARINGS HELD ON FEBRUARY 12, 2019 (JA, YA, DS)	150.00	0.50	75.00
02/19/19	GPJ	RECEIPT AND REVIEW OF ORDERS ON TRUANCY HEARINGS HELD ON FEBRUARY 12, 2019 (E.A., R.J., Y.A., D.S.)	150.00	0.50	75.00
02/25/19	PL	SUBMISSION OF PROPOSED ORDER ON TRUANCY HEARING HELD ON FEBRUARY 25, 2019 AND CORRESPONDENCE REGARDING SAME (K.S.)	100.00	0.20	20.00
02/25/19	GPJ	TRAVELED TO AND FROM MARATHON COURTHOUSE FOR K.S. TRUANCY REVIEW HEARING	150.00	2.20	330.00
02/27/19	PL	RECEIPT AND REVIEW OF EXECUTED ORDER ON TRUANCY HEARING HELD ON FEBRUARY 25, 2019 (K.S.)	100.00	0.20	20.00
02/27/19	PL	SERVICE OF EXECUTED ORDER ON TRUANCY HEARING HELD ON FEBRUARY 25, 2019 ON RESPONDENT	100.00	0.20	20.00
02/27/19	GPJ	RECEIPT AND REVIEW OF EXECUTED SECOND	150.00	0.20	30.00

02/28/19	PL	ORDER TO SHOW CAUSE (E.A.S.) SERVICE OF SECOND ORDER TO SHOW CAUSE (E.A.S.)	100.00	0.20	20.00
				11.60	<u>1,530.00</u>

**COSTS ADVANCED**

Date	Description	Amount
		<u>0.00</u>
Totals for Matter		0305 120138

Total Fees:	1,530.00
Total Cost:	0.00
Sub-Total Current Fees and Costs:	<u>1,530.00</u>
Amount Due:	<u><u>\$1,530.00</u></u>

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VERNIS & BOWLING OF THE FLORIDA KEYS, PA  
1680 N.E. 135th STREET  
MIAMI, FL 33181  
(305) 895-3035

\*OUR FEDERAL I.D.NUMBER IS: 65-0437103\*

March 7, 2019  
Reference No. 223032

MONROE COUNTY SCHOOL BOARD  
ATTN: KATHRYN FLANNERY  
241 TRUMBO ROAD  
KEY WEST, FL 33040

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**For Professional Services Concerning:**

Matter Number: 0309 190131 MICHELLE DALEY vs. MCSB, MARK T. PORTER AND LARRY SCHMIEGEL  
ADJUSTER: KATHRYN FLANNERY  
CLAIM NO.: 889032 - JOHN EASTERN  
D/LOSS: JUNE 2018  
INSURED: MONROE COUNTY SCHOOL BOARD  
(ATTY DMS)

Date		Description	Rate	Hours	Fees
02/27/19	GPJ	REVIEW OF CASE FILE RE PREPARATION FOR 2.28 MOTION TO DISMISS HEARING	150.00	1.50	225.00
02/27/19	GPJ	TELEPHONIC CONFERENCE WITH L. SCHMIEGEL RE APRIL 27 DISCUSSION WITH PLAINTIFF, LITIGATION STRATEGY	150.00	0.30	45.00
02/27/19	GPJ	FILE PREPARATION FOR HEARING ON DEFENDANT'S MOTION TO DISMISS	150.00	0.30	45.00
02/28/19	PL	SUBMISSION OF PROPOSED ORDER ON DEFENDANT'S MOTION TO DISMISS TO JUDGE'S CHAMBERS FOR EXECUTION	100.00	0.20	20.00
02/28/19	GPJ	ATTENDED 2.28 HEARING ON DEFENDANT MOTION TO DISMISS. DRAFTED PROPOSED ORDER GRANTING SAME	150.00	1.30	195.00
				3.60	530.00

**COSTS ADVANCED**

Date	Description	Amount
		0.00
	Totals for Matter 0309 190131	
	Total Fees:	530.00
	Total Cost:	0.00
	Sub-Total Current Fees and Costs:	530.00
	Amount Due:	\$530.00

PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.  
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