

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

February 13, 2019
Reference No. 221734

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

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
01/02/19	GPJ	CORRESPONDENCE WITH K. FLANNERY AND R. COVILLO RE SUBMISSION OF MOTION TO DISMISS AND JOHN EASTERN CLAIM NO	150.00	0.20	30.00
01/02/19	DRC	STATUS CONFERENCE, STRATEGY AND DISCUSSION WITH GPJ REGARDING MOTION TO DISMISS	160.00	0.60	96.00
01/11/19	DMS	READ AND REVIEW NCAF AND EDIT SAME.	160.00	0.20	32.00
01/15/19	PL	CORRESPONDENCE WITH JUDGE'S CHAMBERS REGARDING MOTION TO DISMISS	100.00	0.10	10.00
01/16/19	DMS	FILE REVIEW AND CONFER WITH GPJ	160.00	0.50	80.00
01/16/19	PL	COORDINATE HEARING ON MOTION TO DISMISS WITH PLAINTIFF	100.00	0.20	20.00
01/18/19	PL	SERVICE OF NOTICE TO JUDGE'S CHAMBERS AND PLAINTIFF	100.00	0.20	20.00
01/18/19	PL	DRAFT NOTICE OF HEARING	100.00	0.20	20.00
01/18/19	GPJ	RECEIPT AND REVIEW OF NOTICE OF HEARING ON MOTION TO DISMISS	150.00	0.10	15.00
				2.30	323.00

COSTS ADVANCED

Date	Description	Amount
		0.00
	Totals for Matter	0309 190131

Reference No. 221734

Total Fees:	323.00
Total Cost:	0.00
Sub-Total Current Fees and Costs:	323.00
Amount Due:	<u>\$323.00</u>

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