

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

July 19, 2019
 Reference No. 231067

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

For Professional Services Concerning:

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

Date		Description	Rate	Hours	Fees
06/03/19	GPJ	CORRESPONDENCE WITH J. HAMILTON CHAMBERS RE J. AND B. ZELADA TRUANCY MATTERS	150.00	0.20	30.00
06/10/19	PL	PHONE CALL WITH CHAMBERS TO FOLLOW UP ON EXECUTION OF ORDERS AND REGARDING TRUANCY HEARINGS FOR jUNE 11, 2019	100.00	0.30	30.00
06/10/19	PL	CORRESPONDENCE REGARDING ATTENDANCE RECORDS FOR RESPONDENTS FOR JUNE 11 2019 TRUANCY HEARING	100.00	0.10	10.00
06/10/19	PL	DRAFT OF NOTICES OF VOLUNTARY DISMISSALS (J.C.Z. and B.A.Z.)	100.00	0.40	40.00
06/10/19	PL	SERVICE OF NOTICES OF VOLUNTARY DISMISSAL (B.A.Z. AND J.C.Z.)	100.00	0.30	30.00
06/17/19	PL	DRAFT NOTICES (3) OF VOLNTARY DISMISSAL WITHOUT PREJUDICE (E.A, Y.A., R.J.)	105.00	0.60	63.00
06/17/19	PL	DRAFT TRUANCY ORDERS ON REVIEW HEARINGS HELD ON JUNE 11, 2019 (J.A., Z.C., A.Q., D.S.)	105.00	1.20	126.00
06/17/19	PL	SUBMISSION OF PROPOSED ORDERS TO JUDGE'S CHAMBERS FOR EXECUTION (Z.C., A.Q., D.S., AND J.R.)	105.00	0.30	31.50
06/17/19	PL	SERVICE OF NOTICES (3) OF VOLUNTARY DISMISSAL WITH PREJUDICE (E.A., Y.A. AND R.J.) 3	105.00	0.40	42.00
06/17/19	GPJ	REVIEWED AND EDITED 6.11 TRUANCY ORDERS FOR SUBMISSION TO CHAMBERS	150.00	0.50	75.00
06/19/19	PL	SERVICE OF EXECUTED ORDERS ON RESPONDENTS (Z.C., A.M.Q., J.E.A., D.S.)	105.00	0.40	42.00
06/19/19	GPJ	RECEIPT AND REVIEW OF EXECUTED TRUANCY ORDERS ON JUNE 11, 2019 HEARING (Z.C., A.M.Q., J.E.A., D.S.)	155.00	0.50	77.50
				5.20	597.00

COSTS ADVANCED

Date	Description	Amount
06/10/19	PHOTOCOPY	0.60
06/14/19	PHOTOCOPY	0.30

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06/17/19	PHOTOCOPY	0.30
06/19/19	PHOTOCOPY	1.50
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		2.70

Totals for Matter 0305 120138

Total Fees: 597.00

Total Cost: 2.70

Sub-Total Current Fees and Costs: 599.70

Amount Due: \$599.70

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