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 17, 2020 Reference No. 245407

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 0040457 MCSB RE: HUMAN RESOURCES

ATTN: KAREN HLADIK

(ATTY DMS)

SUMMARY OF FEES AND DISBURSEMENTS

FOR SERVICES RENDERED FROM: 02/28/2020

THIS BILLING PERIOD

HOURS AMOUNT

TOTAL LEGAL FEES 0.70 \$115.50 1274.50 \$151,462.7

TOTAL DISBURSEMENTS \$0.00 \$3,019.97

TOTAL BILLED \$115.50

^{**} CUMULATIVE AMOUNTS DO NOT INCLUDE THIS BILLING PERIOD

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81990 OVERSEAS HIGHWAY TAVERNIER, FL 33036

For Profes	sional	Services	Concerning:				
Matter Number:		0305	0040457	MCSB RE: HUMAN RESOUR ATTN: KAREN HLADIK (ATTY DMS)	CCES		
Date		Descrip	tion		Rate	Hours	Fees
02/04/20	DMS	TEACHER	R EVALUATION	CORRESPONDENCE.	165.00	0.10	16.50
02/12/20	DMS	CORRESE TERMINA		ARDING EMPLOYEE	165.00	0.20	33.00
02/19/20	DMS		C AND REVIEW GARDING KULI	CORRESPONDENCE AND REALLE.	AL 165.00	0.40	66.00
COSTS ADVA	NCED					0.70	115.50
Date	Descr	iption					Amount
		-r					
			Totals	for Matter 0305	0040457		0.00
					Total Fees:		115.50
					Total Cost:		0.00
				Sub-Total Current Fe	es and Costs:		115.50
					Amount Due:		\$115.50

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