

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. 245410

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 0120138 MONROE COUNTY SCHOOL BOARD - TRUANCY MATTERS
ATTN: KAREN HLADIK
(ATTY DMS)

SUMMARY OF FEES AND DISBURSEMENTS

FOR SERVICES RENDERED FROM: 02/28/2020

THIS BILLING PERIOD			CUMULATIVE	
	HOURS	AMOUNT	HOURS	AMOUNT
TOTAL LEGAL FEES	2.60	\$308.00	339.85	\$44,010.75
TOTAL DISBURSEMENTS		\$495.00		\$2,944.33
TOTAL BILLED		\$803.00		

** CUMULATIVE AMOUNTS DO NOT INCLUDE THIS BILLING PERIOD

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Date		Description	Rate	Hours	Fees
02/11/20	GPJ	CORRESPONDENCE X 2 WITH G. PEATTIE RE 2.18 TRUANCY HEARINGS, RETURN OF SERVICE FOR T.W.	155.00	0.30	46.50
02/20/20	GPJ	MEMORANDUM TO PF RE ORDERS FOR 2.18 TRUANCY HEARINGS	155.00	0.40	62.00
02/24/20	PL	DRAFT ORDER ON TRUANCY REVIEW HEARING FOR N.S.B.	105.00	0.30	31.50
02/24/20	PL	DRAFT ORDER ON TRUANCY REVIEW HEARING FOR Z.C.	105.00	0.30	31.50
02/24/20	PL	DRAFT ORDER ON TRUANCY REVIEW HEARING FOR Y.N.	105.00	0.30	31.50
02/24/20	PL	DRAFT ORDER ON TRUANCY REVIEW HEARING FOR A.M.Q.	105.00	0.30	31.50
02/24/20	PL	DRAFT ORDER ON TRUANCY REVIEW HEARING FOR D.S.	105.00	0.30	31.50
02/24/20	PL	DRAFT ORDER ON TRUANCY REVIEW HEARING FOR T.A.W.	105.00	0.30	31.50
02/26/20	PL	CORRESPONDENCE WITH JUDICIAL ASSISTANT REGARDING PROPOSED ORDERS.	105.00	0.10	10.50
				2.60	308.00

COSTS ADVANCED

Date	Description	Amount
02/03/20	LEGAL PROCESS SERVICE & INVESTIGATIONS, LLC; Invoice # 2019003147; SUBPOENA FEES	120.00
02/03/20	LEGAL PROCESS SERVICE & INVESTIGATIONS, LLC; Invoice # 2019003148; SUBPOENA FEES	120.00
02/03/20	LEGAL PROCESS SERVICE & INVESTIGATIONS, LLC; Invoice # 2019003141; SUBPOENA FEES	120.00
02/03/20	LEGAL PROCESS SERVICE & INVESTIGATIONS, LLC; Invoice # 2019003140; SUBPOENA FEES	135.00
		495.00

Totals for Matter 0305 0120138

Reference No. 245410

Total Fees:	308.00
Total Cost:	495.00
Sub-Total Current Fees and Costs:	803.00
Amount Due:	<u>\$803.00</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