## 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\*

August 7, 2019 Reference No. 231725

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)

## SUMMARY OF FEES AND DISBURSEMENTS

FOR SERVICES RENDERED FROM: 07/31/2019

THIS BILL	ING PERIOD	CUMULATIVE			
	HOURS	AMOUNT	HOURS	AMOUNT	
TOTAL LEGAL FEES	0.00	\$0.00	319.05	\$41,130.75	
TOTAL DISBURSEMENTS		\$3.83		\$2,939.75	
TOTAL BILLED		\$3.83			

<sup>\*\*</sup> CUMULATIVE AMOUNTS DO NOT INCLUDE THIS BILLING PERIOD

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81990 OVERSEAS HIGHWAY TAVERNIER, FL 33036

For Profes	sional Servi	ces Concerning	ı:				
Matter Num	ber: 030	5 120138	MONROE COUNT ATTN: KAREN (ATTY DMS)		OARD - TRUA	NCY MATTE	RS
Date	Desc	ription			Rate	Hours	Fees
						0.00	0.00
COSTS ADVA	NCED						
Date	Description						Amount
07/10/19		ONES; Invoice 6 MILES @ \$0.5	# MAY2019; TRA 58 A MILE	VELED TO &	FROM RVIEW		3.83
							3.83
		Totals	s for Matter	0305	120138		
					Total Fees	:	0.00
					Total Cost	:	3.83
		Sub-Total Current Fees and Costs:					3.83
					Amount Due	:	\$3.83

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