

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

October 14, 2019
Reference No. 235033

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 040457 MCSB RE: HUMAN RESOURCES
ATTN: KAREN HLADIK
(ATTY DMS)

SUMMARY OF FEES AND DISBURSEMENTS

FOR SERVICES RENDERED FROM: 09/30/2019

	THIS BILLING PERIOD		CUMULATIVE	
	HOURS	AMOUNT	HOURS	AMOUNT
TOTAL LEGAL FEES	2.10	\$346.50	1270.50	\$150,802.75
TOTAL DISBURSEMENTS		\$0.00		\$3,019.97
TOTAL BILLED		\$346.50		

** CUMULATIVE AMOUNTS DO NOT INCLUDE THIS BILLING PERIOD

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Date	Description	Rate	Hours	Fees
09/09/19	DMS RECEIPT AND REVIEW WAGE AND HOUR MEMORANDUM AND CORRESPONDENCE FROM R.D.	165.00	0.30	49.50
09/16/19	DMS CONFERENCE WITH GPJ, REVIEW SUCCESSION PLANS FOR SUPERINTENDANT, FINANCE, HR, AND DIRECTOR OF TRANSPORTATION, PRINCIPLE SUCCESSION PLAN AS WELL.	165.00	1.00	165.00
09/23/19	DMS RECEIPT AND REVIEW EACH CONTRACT, CORRESPONDENCE AND PROPOSED EDITS	165.00	0.20	33.00
09/23/19	DMS RECEIPT AND REVIEW AND EDIT TO SUPERINTENDENT DESCRIPTION AND CORRESPONDENCE REGARDING SAME.	165.00	0.60	99.00
			2.10	346.50

COSTS ADVANCED

Date	Description	Amount
		0.00
Totals for Matter 0305 040457		
Total Fees:		346.50
Total Cost:		0.00
Sub-Total Current Fees and Costs:		346.50
Amount Due:		\$346.50

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