

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 11, 2021
Reference No. 271984

JOHN EASTERN CO., INC.
ATTN: ROXANNE M. COVILLO, AIC, LIABILITY CLAIMS ADJ.
C/O VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.
81990 OVERSEAS HWY
TAVERNIER, FL 33036

For Professional Services Concerning:

Matter Number: 0309 2001927 DIGENNARO, BIANCA N. vs. MONROE COUNTY SCHOOL DISTRICT, ET AL.
ADJUSTER: ROXANNE COVILLO
CLAIM NO.: 1016843
D/LOSS: 12/14/2018
INSURED: MONROE COUNTY SCHOOL BOARD
(ATT DMS)

Date		Description	Rate	Hours	Fees
02/02/21	DMS	CORRESPONDENCE X2 REGARDING CASE.	165.00	0.20	33.00
02/10/21	DMS	RECEIPT AND REVIEW OF CASE UPDATES.	165.00	0.20	33.00
02/10/21	GPJ	TELEPHONIC CONFERENCE WITH OC RE PROCEEDING WITH DISCOVERY	155.00	0.20	31.00
02/10/21	GPJ	CORRESPONDENCE WITH CLIENTS RE STATUS UPDATE	155.00	0.20	31.00
02/10/21	GPJ	CORRESPONDENCE WITH R. COVILLO ET AL RE STATUS UPDATE	155.00	0.20	31.00
02/19/21	DMS	CORRESPONDENCE X2 REGARDING STATUS AND DEPOSITIONS.	165.00	0.20	33.00
02/19/21	GPJ	CORRESPONDENCE WITH M. BURKE RE DISCOVERY	155.00	0.20	31.00
02/19/21	GPJ	CORRESPONDENCE WITH COUNSELS RE DEPOSITIONS OF MOM, DAD, HMM	155.00	0.20	31.00
02/22/21	DMS	REVIEW INITIAL DISCLOSURES REGARDING RESPONSE TO CLIENT QUESTIONS.	165.00	0.60	99.00
02/23/21	DMS	RECEIPT AND REVIEW OF DISCOVERY CORRESPONDENCE.	165.00	0.20	33.00
02/25/21	GPJ	CORRESPONDENCE X 3 WITH OPPOSING COUNSEL RE DEPOSITIONS OF HMM, MOM, DAD, AND PLAINTIFF REQUEST FOR ENLARGEMENT OF DEADLINES	155.00	0.40	62.00
02/26/21	GPJ	RECEIPT AND REVIEW OF THE CITY OF KEY WEST'S NOTICE OF TAKING DEPOSITIONS OF PLAINTIFFS.	155.00	0.30	46.50
02/26/21	PL	CORRESPONDENCE X4 WITH ATTORNEY JONES REGARDING DISCOVERY REQUESTS AND CALLS WITH DEFENDANTS.	105.00	0.40	42.00
				3.50	536.50
Totals for Matter			0309	2001927	

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Total Fees:	536.50
Total Cost:	0.00
Sub-Total Current Fees and Costs:	<u>536.50</u>
Amount Due:	<u><u>\$536.50</u></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