

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

February 26, 2021
 Reference No. 270266

MONROE COUNTY SCHOOL BOARD
 ATTN: KATHRYN FLANNERY
 241 TRUMBO ROAD
 KEY WEST, FL 33040



For Professional Services Concerning:

Matter Number: 0309 2001184 STEVEN VALERO, ET AL. vs. MONROE COUNTY SCHOOL BOARD
 ADJUSTER: KATHRYN FLANNERY
 CLAIM NO.: 901073 JOHN EASTERN
 D/LOSS: 11/29/2018
 INSURED: MONROE COUNTY SCHOOL BOARD
 (ATTY DMS)

Date		Description	Rate	Hours	Fees
01/11/21	LM	DRAFT UPDATED STATUS REPORT	155.00	1.40	217.00
01/12/21	GPJ	BEGAN DRAFT OF UPDATED STATUS REPORT	155.00	1.00	155.00
01/13/21	GPJ	COMPLETED DRAFT OF UPDATED STATUS REPORT. BRIEF RESEARCH RE PARENTAL CONSORTIUM CLAIMS	155.00	1.30	201.50
01/13/21	GPJ	CORRESPONDENCE WITH T. AXFORD RE UPDATED STATUS REPORT AND REQUEST FOR SETTLEMENT AUTHORITY	155.00	0.20	31.00
01/19/21	PL	DRAFT NOTICE OF SERVICE AND PROPOSAL FOR SETTLEMENT FOR S.V.	105.00	0.50	52.50
01/19/21	PL	DRAFT NOTICE OF SERVICE AND PROPOSAL FOR SETTLEMENT FOR SANDRA SUAREZ VALERO.	105.00	0.50	52.50
01/19/21	PL	DRAFT NOTICE OF SERVICE AND PROPOSAL FOR SETTLEMENT FOR STEVEN VALERO.	105.00	0.50	52.50
01/21/21	DMS	ROUTINE CORRESPONDENCE AND CALLS X10 REGARDING CASE.	165.00	1.00	165.00
01/21/21	GPJ	REVIEW AND EDIT PROPOSALS FOR SETTLEMENT	155.00	0.30	46.50
01/22/21	PL	REVIEW ORDER SETTING TRIAL FOR ALL DEADLINES AND CALENDAR SAME.	105.00	0.30	31.50
01/28/21	GPJ	REVIEW AND ANALYZE PROPOSALS FOR SETTLEMENT X 3. CORRESPONDENCE WITH R. COVILLO ET AL RE SAME	155.00	0.40	62.00
01/29/21	GPJ	RECEIPT AND REVIEW OF PROPOSAL FOR SETTLEMENT FOR STEVEN VALERO.	155.00	0.50	77.50
01/29/21	GPJ	RECEIPT AND REVIEW OF PROPOSAL FOR SETTLEMENT FOR SANDRA SUAREZ VALERO.	155.00	0.50	77.50
01/29/21	GPJ	RECEIPT AND REVIEW OF PROPOSAL FOR SETTLEMENT FOR S.V.	155.00	0.50	77.50
				8.90	1,299.50

COSTS ADVANCED

Date	Description	Amount
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Totals for Matter 0309 2001184 0.00

Total Fees:	1,299.50
Total Cost:	0.00
Sub-Total Current Fees and Costs:	1,299.50
Amount Due:	<u>\$1,299.50</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