

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. 270267

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
01/05/21	GPJ	RECEIPT AND REVIEW OF PLAINTIFF'S BRIEF IN OPPOSITION TO MOTION TO DISMISS.	155.00	1.20	186.00
01/05/21	PL	UPLOAD PLAINTIFF'S BRIEF IN OPPOSITION TO MOTION TO DISMISS TO FIRM FILE AND CALENDAR DEADLINE TO RESPOND.	105.00	0.10	10.50
01/06/21	DMS	RECEIPT AND REVIEW OF RESPONSE TO MOTION TO DISMISS.	165.00	1.00	165.00
01/06/21	DMS	RECEIPT AND REVIEW OF CORRESPONDENCE WITH CLIENTS.	165.00	0.20	33.00
01/06/21	DMS	RECEIPT AND REVIEW OF COB'S ANSWERS.	165.00	0.30	49.50
01/06/21	GPJ	MEMORANDUM TO CLIENTS RE PLAINTIFF RESPONSE TO MTD	155.00	0.60	93.00
01/08/21	GPJ	TELEPHONIC CONFERENCE X 2 WITH K. SHEER	155.00	0.20	31.00
01/08/21	HO	INTERNAL DISCUSSION REGARDING REPLY TO PLAINTIFF'S RESPONSE TO MOTION TO DISMISS.	155.00	0.20	31.00
01/08/21	HO	REVIEW PLAINTIFF'S RESPONSE TO MOTION TO DISMISS.	155.00	1.10	170.50
01/11/21	DMS	WORK ON REPLY IN SUPPORT OF MOTION TO DISMISS.	165.00	0.80	132.00
01/11/21	GPJ	DRAFTED REPLY IN RESPONSE TO PLAINTIFF MEMO IN OPPOSITION TO MOTION TO DISMISS. RESEARCH RE SAME	155.00	3.60	558.00
01/11/21	DRC	REVIEW, REVISE AND EDIT REPLY MEMORANDUM IN SUPPORT OF MOTION TO DISMISS	165.00	0.60	99.00
01/11/21	PL	EDITS TO REPLY IN SUPPORT OF MOTION TO DISMISS. PREPARE FOR COURT SUBMITTAL AND SEND.	105.00	0.30	31.50
01/12/21	DMS	RECEIPT AND REVIEW OF REPLY FILINGS.	165.00	0.20	33.00
				10.40	1,623.00

COSTS ADVANCED

Date	Description	Amount
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Reference No. 270267

Totals for Matter	0309	2001927	0.00
		Total Fees:	1,623.00
		Total Cost:	0.00
		Sub-Total Current Fees and Costs:	1,623.00
		Amount Due:	<u>\$1,623.00</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