

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. 270268

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



**For Professional Services Concerning:**

Matter Number: 0309 2003002 GOMEZ, JULIA AS LEGAL GUARDIAN OF J.V. vs. MONROE  
COUNTY SCHOOL BOARD  
ADJUSTER: KATHRYN FLANNERY  
CLAIM NO.: 967514  
D/LOSS: 11/05/2019  
INSURED: MONROE COUNTY SCHOOL BOARD  
(ATTY DMS)

Date		Description	Rate	Hours	Fees
01/07/21	GPJ	TELEPHONIC CONFERENCE WITH FLORIDA HIGHWAY PATROL RECORDS DIVISION RE INCIDENT REPORT	155.00	0.30	46.50
01/07/21	GPJ	REVIEW AND ANALYZE FHP INCIDENT REPORT	155.00	0.20	31.00
01/07/21	GPJ	TELEPHONIC CONFERENCE WITH KEYS CUSTOM AUTO RE SURVEILLANCE VIDEO	155.00	0.20	31.00
01/07/21	GPJ	CORRESPONDENCE WITH RISK RE FHP INCIDENT REPORT	155.00	0.20	31.00
01/07/21	GPJ	CORRESPONDENCE WITH FHP RECORDS RE INCIDENT REPORT	155.00	0.20	31.00
01/07/21	GPJ	RECORDS REQUEST TO MCSO RE BWC FOOTAGE AND INCIDENT MATERIALS	155.00	0.20	31.00
01/08/21	GPJ	REVIEW AND ANALYZE FHP CRASH REPORT	155.00	0.20	31.00
01/08/21	GPJ	CORRESPONDENCE WITH DR. PAUL ELLISON RE RECORDS REVIEW	155.00	0.20	31.00
01/08/21	GPJ	REVIEW AND ANALYZE 911 CALL X 3	155.00	0.30	46.50
01/26/21	PL	TELEPHONIC CORRESPONDENCE X2 WITH DR. ELLISON'S OFFICE REGARDING REVIEW OF RECORDS FOR J.V.G.	105.00	0.20	21.00
01/26/21	PL	CORRESPONDENCE X3 WITH ATTORNEY JONES REGARDING DR. ELLISON'S REVIEW OF J.V.G.'S MEDICAL RECORDS.	105.00	0.30	31.50
01/29/21	GPJ	REVIEW AND EDIT 627 LETTER TO OTHER DRIVER. CORRESPONDENCE WITH PF RE SAME	155.00	0.20	31.00
01/29/21	GPJ	REVIEW AND APPROVE 627 LETTER TO VEHICLE DRIVER.	155.00	0.20	31.00
01/29/21	PL	DRAFT 627 LETTER TO VEHICLE DRIVER. EDITS TO SAME.	105.00	0.40	42.00
				3.30	466.50

**COSTS ADVANCED**

Date	Description	Amount
		0.00

Reference No. 270268

Totals for Matter

0309

2003002

Total Fees: 466.50

Total Cost: 0.00

Sub-Total Current Fees and Costs: 466.50

Amount Due: \$466.50

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