

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

September 23, 2021
Reference No. 288247

MONROE COUNTY SCHOOL BOARD
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.
ATTN: PATTI NICOLAS
81990 OVERSEAS HIGHWAY
TAVERNIER, FL 33036

Agreed:
Theresa Oxford

For Professional Services Concerning:

Matter Number: 0305 2102877 MCSB - AFFORDABLE HOUSING
ADJUSTER: PATTI NICHOLAS
INSURED: MONROE COUNTY SCHOOL BOARD
(ATTY DMS)

Date		Description	Rate	Hours	Fees
08/02/21	GPJ	ATTEND TRUMBO TASK FORCE MEETING	160.00	1.50	240.00
08/02/21	GPJ	PREPARATION FOR TRUMBO TASK FORCE MEETING	160.00	0.30	48.00
08/02/21	GPJ	CORRESPONDENCE WITH P. MCCULLAH RE TRUMBO PROJECT	160.00	0.10	16.00
08/03/21	GPJ	ATTENDED KW COMMISSION MEETING WITH SUPERINTENDENT RE TRUMBO DEVELOPMENT AND ROGO REQUEST	160.00	1.50	240.00
08/12/21	DMS	CORRESPONDENCE REGARDING TRUMBO PROJECT.	170.00	0.20	34.00
08/18/21	DMS	CONFERENCE AND CORRESPONDENCE X8 REGARDING TRUMBO PROJECT.	170.00	0.80	136.00
08/18/21	GPJ	PREPARATION FOR TRUMBO TASK FORCE MEETING	160.00	0.60	96.00
08/18/21	GPJ	ATTENDED 8.18 TRUMBO TASK FORCE MEETING	160.00	1.70	272.00
08/18/21	GPJ	REVIEW PHASE I ENVIRONMENTAL FOR TRUMBO	160.00	0.70	112.00
08/18/21	GPJ	REVIEW AND ANALYZE ABROGRATION FORMULA AND FMV FIGURES. CORRESPONDENCE WITH P. LEFERE RE SAME	160.00	0.50	80.00
08/18/21	GPJ	TC WITH B. GREEN	160.00	0.10	16.00
08/20/21	GPJ	CORRESPONDENCE WITH FINANCE RE GORMAN CONTRACT CLOSEOUT	160.00	0.20	32.00
08/24/21	GPJ	MEETING WITH B. GREEN RE PROPOSED ZONING CHANGES	160.00	1.30	208.00
08/25/21	GPJ	REVIEW AND ANALYZE MATERIALS FROM NAVY RE TRUMBO ROAD AND BAHAMA VILLAGE QUITCLAIM. CORRESPONDENCE WITH P. LEFERE RE SAME	160.00	1.20	192.00
08/25/21	GPJ	CORRESPONDENCE WITH B. GREEN RE TRUMBO EASEMENT	160.00	0.10	16.00
Totals for Matter 0305 2102877				10.80	1,738.00

Page 2
Reference No. 288247

Total Fees:	1,738.00
Total Cost:	0.00
Sub-Total Current Fees and Costs:	<u>1,738.00</u>
Amount Due:	<u><u>\$1,738.00</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

