



INVOICE

Invoice # 235
Date: 08/07/2025
Due On: 09/06/2025

Law Firm of Juan-Carlos Planas, PA

9100 S. Dadeland Blvd., Suite 1500
Miami, Florida 33156
Email: jcplanas@planaslawfirm.com

Lisette Cuervo Carey
2804 Seidenberg Avenue
Key West, FL 33040

00093-Cuervo Carey

Recall

Type	Date	Notes	Quantity	Rate	Total
Service	07/24/2025	Review of recall petition and research on recall grounds.	1.50	\$450.00	\$675.00
Service	07/26/2025	Draft of petition to strike name from recall	0.30	\$450.00	\$135.00
Service	07/29/2025	Draft of Complaint to contest recall.	3.00	\$450.00	\$1,350.00
Expense	07/30/2025	Filing Fees: Filing fee and summons fee	1.00	\$450.00	\$450.00
Service	07/30/2025	Draft of Emergency Motion to Enjoin Recall.	2.50	\$450.00	\$1,125.00
Expense	07/31/2025	Reimbursable expenses: ABC legal rush process server fee	1.00	\$280.00	\$280.00
Service	08/01/2025	Amended Complaint to include timing issue.	1.50	\$450.00	\$675.00

Total	\$4,690.00
Payment (08/07/2025)	-\$2,500.00
Balance Owing	\$2,190.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
235	09/06/2025	\$4,690.00	\$2,500.00	\$2,190.00
Outstanding Balance				\$2,190.00
Total Amount Outstanding				\$2,190.00

Please make all amounts payable to: Law Firm of Juan-Carlos Planas, PA

Please pay within 30 days.

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Recall

Type	Date	Notes	Quantity	Rate	Total
Service	08/12/2025	Review of rejection of Petitions by SOE. Review of Supervisor of Elections suggestion of mootness. Draft of voluntary dismissal of SOE and Clerk. Amended Complaint to stop further recall.	3.00	\$450.00	\$1,350.00
Service	08/15/2025	Review of Strebek Motion to Dismiss.	0.30	\$450.00	\$135.00
				Total	\$1,485.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
235	09/06/2025	\$4,690.00	\$2,500.00	\$2,190.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
236	09/24/2025	\$1,485.00	\$0.00	\$1,485.00
Outstanding Balance				\$3,675.00

Total Amount Outstanding \$3,675.00

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