

Gilligan, Anderson, Phelan, Williams & Green, P.A.  
1531 SE 36th Ave.  
Ocala, FL 34471  
Risk Management  
2701 North Rocky Pointe Drive  
Suite 250  
Tampa, FL 33607  
**Date:** 08/08/2024

Invoice	Matter	Fees	Expenses	Other	Total
67618	Williams and Greene (L003434864)	\$70.00	\$108.03	\$0.00	\$178.03
67619	Melkonian & Secki	\$92.50	\$0.00	\$0.00	\$92.50
Total		\$162.50	\$108.03	\$0.00	\$270.53

INVOICE

Gilligan, Anderson, Phelan,  
Williams & Green, P.A.  
1531 SE 36th Ave.  
Ocala, FL 34471

theinrich@ocalalaw.com  
+352 8677707  
www.ocalalaw.com

Bill to

PMA Management Corp/Risk Mgmt.  
Attn: Senior Account Claims Representative  
2701 North Rocky Pointe Drive  
Suite 250  
Tampa, FL 33607

Invoice details

MATTER: Melkonian & Secki

Invoice no.: 67619  
Terms: Net 30  
Invoice date: 07/31/2024  
Due date: 08/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	07/12/2024	Legal Services	Gwen Pasteur Williams: Office conference with Paralegal Shannon Crandall re status of settlement payment	0.1	\$325.00	\$32.50
3.	07/12/2024	Legal Services	SC- GPW: Office conference with Attorney Gwen Williams re status of settlement payment	0.1	\$100.00	\$10.00
4.	07/18/2024	Legal Services	SC: Review check from PMA; Revise letter to opposing counsel; Revise Release to Melkonian, Release to Secki, Notice of Voluntary Dismissal as to Melkonian and Notice of Voluntary Dismissal as to Secki; Email exchange with Erin at King Law Firm	0.5	\$100.00	\$50.00
5.		Subtotal	Subtotal			\$92.50

Ways to pay

Total

\$92.50

BANK

Note to customer

Hours Summary:  
- SC- PGG (SC): 0.50h @\$100.00 = \$50.00

- Gwen Pasteur Williams (Gwen Pasteur Williams): 0.10h @\$325.00 = \$32.50  
- SC- GPW (SC- GPW): 0.10h @\$100.00 = \$10.00

Pay invoice

INVOICE

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Invoice details

MATTER: Williams and Greene (L003434...

Invoice no.: 67618  
Terms: Net 30  
Invoice date: 07/31/2024  
Due date: 08/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	07/08/2024	Legal Services	SC: Review email from Attorney Jared Gainey; Prepare and send email with payment instructions for settlement to Jackie at PMA	0.1	\$100.00	\$10.00
3.	07/09/2024	Legal Services	SC: Review and respond to email from Jackie at PMA	0.1	\$100.00	\$10.00
4.	07/10/2024	Legal Services	SC: Review email from Allison at Morgan & Morgan; Review email from Attorney Patrick Gilligan; Review council agenda for approval date of settlement; Prepare and send response email to Allison at Morgan & Morgan regarding status	0.2	\$100.00	\$20.00
5.	07/19/2024	Legal Services	SC: Review check from PMA; Revise letter to opposing counsel and Notice of Voluntary Dismissal; Prepare and send email to Allison at Udell's office regarding settlement package and tracking of same	0.3	\$100.00	\$30.00
6.		Subtotal	Subtotal			\$70.00
7.			===== Expenses			

8.	07/05/2024	Advanced Client Cost	Scanstat Technologies: William Greene medical records	1	\$82.68	\$82.68
9.	07/05/2024	Advanced Client Cost	Truist Bank: CC Service Fee William Greene medical records	1	\$2.90	\$2.90
10.	07/30/2024	Advanced Client Cost	Federal Express: Invoice #8-573-82662	1	\$22.45	\$22.45
11.		Subtotal	Subtotal			\$108.03

Ways to pay

BANK

Total \$178.03

Note to customer

Retainer information:  
+ Previous account balance: \$3,245.75  
+ New charges: \$178.03  
- Previous retainer balance: \$0.00  
- Payment made from retainer: \$0.00  
= New account balance: \$3,423.78  
= New retainer balance: \$0.00

Hours Summary:  
- SC- PGG (SC): 0.70h @\$100.00 = \$70.00

Pay invoice