

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

Risk Management  
2701 North Rocky Pointe Drive  
Suite 250  
Tampa, FL 33607

Date: 8/2/2023

| <b>Invoice</b> | <b>Matter</b>                       | <b>Fees</b> | <b>Expenses</b> | <b>Amount</b> |
|----------------|-------------------------------------|-------------|-----------------|---------------|
| 66135          | American Humanist Assn              | \$58.75     | \$0.00          | \$58.75       |
| 66136          | Brown, William Samuel (L003358033)  | \$72.50     | \$85.00         | \$157.50      |
| 66137          | Day, James and Joann                | \$283.75    | \$0.00          | \$283.75      |
| 66138          | Goff, James                         | \$916.25    | \$0.00          | \$916.25      |
| 66139          | Harris, Emily and Aron (L003591568) | \$185.00    | \$847.39        | \$1,032.39    |
| 66140          | Melkonian & Secki                   | \$2,320.00  | \$0.00          | \$2,320.00    |
| 66141          | Shadow Oaks                         | \$10.00     | \$0.00          | \$10.00       |
| 66142          | Williams and Greene (L003434864)    | \$1,162.50  | \$136.00        | \$1,298.50    |
| <i>Total</i>   |                                     | \$5,008.75  | \$1,068.39      | \$6,077.14    |

**Gilligan, Anderson, Phelan & Williams, P.A.**

1531 SE 36th Ave.

Ocala, FL 34471

+352 8677707

**BILL TO**

PMA Management Corp/Risk

Mgmt.

Attn: Senior Account Claims

Representative

2701 North Rocky Pointe Drive

Suite 250

Tampa, FL 33607

**INVOICE #** 66135**DATE** 07/31/2023**MATTER**

American Humanist Assn

**CLAIM #**

L001400263

| DATE       | DESCRIPTION                                                                               | HOURS | AMOUNT |
|------------|-------------------------------------------------------------------------------------------|-------|--------|
|            | ===== Services                                                                            |       |        |
| 07/15/2023 | PGG: Briefly review Plaintiff's Motion for Summary Judgment;<br>Instructions to Paralegal | 0.15  | 48.75  |
| 07/24/2023 | SC: Review Motion for Summary Judgment and attached exhibits;<br>Update case diary        | 0.10  | 10.00  |

Subtotal: 58.75

## Hours Summary:

- Patrick Gilligan (PGG): 0.15h @\$325.00 = \$48.75

- SC- PGG (SC): 0.10h @\$100.00 = \$10.00

**BALANCE DUE****\$58.75**

Please make checks payable to: Gilligan, Anderson &amp; Phelan, P.A.

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Attn: Senior Account Claims  
Representative  
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**INVOICE #** 66136**DATE** 07/31/2023**MATTER**

Brown, William Samuel (L0033...

Claim L003358033

| DATE       | DESCRIPTION                                                                                                                                          | HOURS | AMOUNT          |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|
|            | ===== Services                                                                                                                                       |       |                 |
| 07/06/2023 | SC: Review and respond to email from Attorney Patrick Gilligan; Prepare and send email to opposing counsel regarding status of release and dismissal | 0.10  | 10.00           |
| 07/06/2023 | SC: Review and respond to email from Attorney Bloom regarding status of release                                                                      | 0.10  | 10.00           |
| 07/06/2023 | SC: Update case diary for receipt of release and dismissal; Prepare and send email to Attorney Patrick Gilligan regarding same                       | 0.10  | 10.00           |
| 07/07/2023 | PGG: Review executed release and Instructions to Paralegal                                                                                           | 0.10  | 32.50           |
| 07/11/2023 | SC: Review executed release; Prepare and send email to client attaching same; Update case diary                                                      | 0.10  | 10.00           |
|            |                                                                                                                                                      |       | Subtotal: 72.50 |
|            | ===== Expenses                                                                                                                                       |       |                 |
| 07/14/2023 | Owen & Associates: 6/14/23 Hearing                                                                                                                   |       | 75.00           |
| 07/17/2023 | Ocala Regional Medical Center: Medical imaging records                                                                                               |       | 10.00           |
|            |                                                                                                                                                      |       | Subtotal: 85.00 |

## Hours Summary:

- SC- PGG (SC): 0.40h @\$100.00 = \$40.00  
- Patrick Gilligan (PGG): 0.10h @\$325.00 = \$32.50

**BALANCE DUE****\$157.50**

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**INVOICE # 66137****DATE 07/31/2023****MATTER**

Day, James and Joann

Claim L003668134

| DATE       | DESCRIPTION                                                                                                                                                                                                                                                                      | HOURS | AMOUNT |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
|            | ===== Services                                                                                                                                                                                                                                                                   |       |        |
| 07/04/2023 | PGG: Review case diary for Plaintiff's response date to good faith discovery letter                                                                                                                                                                                              | 0.10  | 32.50  |
| 07/11/2023 | SMS: Finish edits to Claims Analysis; Send to Attorney Patrick Gilligan for review                                                                                                                                                                                               | 0.45  | 146.25 |
| 07/11/2023 | SC: Review email exchange with Attorney Patrick Gilligan and Attorney Sydney Simmons; Review and revise claims analysis; Prepare and send email to Attorney Sydney Simmons and Attorney Patrick Gilligan regarding same; Prepare and send email to Richard Dennis attaching same | 0.30  | 30.00  |
| 07/13/2023 | SMS: Telephone conference with Attorney Baxley re good faith letter                                                                                                                                                                                                              | 0.10  | 32.50  |
| 07/14/2023 | PGG: Office conference with Attorney Sydney Simmons about status of discovery in consolidated cases                                                                                                                                                                              | 0.10  | 32.50  |
| 07/27/2023 | SC: Office conference with Attorney Sydney Simmons regarding case status and medical records for plaintiffs                                                                                                                                                                      | 0.10  | 10.00  |

Subtotal: 283.75

## Hours Summary:

- SMS- PGG (SMS): 0.55h @\$325.00 = \$178.75  
- Patrick Gilligan (PGG): 0.20h @\$325.00 = \$65.00  
- SC- PGG (SC): 0.40h @\$100.00 = \$40.00

**BALANCE DUE****\$283.75**

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**INVOICE #** 66138**DATE** 07/31/2023**MATTER**

Goff, James

Claim L002882111

| DATE       | DESCRIPTION                                                                                                                                                                                                                 | HOURS | AMOUNT |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
|            | ===== Services                                                                                                                                                                                                              |       |        |
| 07/06/2023 | SC: Review email instruction from Attorney Sydney Simmons and email from Alan MacMurray regarding retained attorney; Prepare and send email to Attorney Killinger regarding deposition of PSSC employee Lee Falcon          | 0.10  | 10.00  |
| 07/10/2023 | SMS: Review email from Precision Sidewalk's attorney re depositions and need to reschedule; Instruct Paralegal Shannon Crandall to coordinate same                                                                          | 0.15  | 48.75  |
| 07/11/2023 | SC: Review email from paralegal to Killinger (attorney for Precision); Review email instruction from Attorney Sydney Simmons; Prepare and send reschedule dates/times for deposition of Precision employee and owner        | 0.30  | 30.00  |
| 07/12/2023 | SC: Review email from process server regarding status of service; Online research for status and license information for Dr. Katz; Email exchange with process server regarding same                                        | 0.50  | 50.00  |
| 07/13/2023 | SC: Email exchange with Colleen at Attorney Killinger's office; Email to Attorney Patrick Gilligan and Attorney Sydney Simmons regarding depo scheduling of Lee Falcon                                                      | 0.10  | 10.00  |
| 07/13/2023 | PGG: Read email from Precision Sidewalk attorney; Office conference with Attorney Sydney Simmons about deposition of same                                                                                                   | 0.25  | 81.25  |
| 07/13/2023 | SMS: Email to Internal Auditor Bridgeman re information on Precision Sidewalk employee                                                                                                                                      | 0.10  | 32.50  |
| 07/14/2023 | PGG: Read email from Attorney for Precision Sidewalk; Draft email to Attorney Sydney Simmons about same                                                                                                                     | 0.10  | 32.50  |
| 07/17/2023 | SC: Review Amended Notice of Taking Deposition (MacMurray); Update calendar and case diary                                                                                                                                  | 0.10  | 10.00  |
| 07/17/2023 | SMS: Meet with City Internal Auditor re case; Follow up email to Attorney Killinger's office re Lee Falcon from Precision's deposition requesting an address for Mr. Falcon or acceptance of service on Mr. Falcon's behalf | 0.60  | 195.00 |

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| DATE       | DESCRIPTION                                                                                                                                                                                                                                                                                | HOURS | AMOUNT           |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|
| 07/18/2023 | PGG: Read email from Attorney Sydney Simmons and Precision Sidewalk attorney about deposition of Lee Falcon; Draft email to City Attorney Will Sexton about issue; Office conference with Attorney Sydney Simmons about Subpoenaing McMurry for deposition                                 | 0.50  | 162.50           |
| 07/18/2023 | SMS: Email correspondence with Attorney Patrick Gilligan and Paralegal Shannon Crandall re subpoena for in person depositions of Precision employees and making subpoena duces tecum for Mr. MacMurray                                                                                     | 0.15  | 48.75            |
| 07/18/2023 | SC: Review email instruction from Attorney Sydney Simmons; Online search for possible litigation against Precision Safety Sidewalk Corp in Duval County; Prepare and send email to Attorney Sydney Simmons regarding same                                                                  | 0.50  | 50.00            |
| 07/21/2023 | SC: Review email from Jennifer at Babiarz office; Update Zoom information on calendar; Prepare Amended Cross Notice of Deposition of Alan MacMurray; Prepare Notice Canceling Depo of Lee Falcon; Prepare and send email to Attorney Sydney Simmons attaching same for review and approval | 0.50  | 50.00            |
| 07/24/2023 | SMS: Approve Paralegal Shannon Crandall's draft Cross Notice of Deposition of MacMurray and Notice of Cancellation of Falcon deposition                                                                                                                                                    | 0.10  | 32.50            |
| 07/24/2023 | SC: Review email instruction from Attorney Sydney Simmons; Revise and finalize Notice canceling deposition of Lee Falcon and Amended Cross Notice of Taking Deposition of Alan MacMurray; File and serve same; Update case diary                                                           | 0.30  | 30.00            |
| 07/27/2023 | SC: Receive and review Second Amended Notice Taking Depo (MacMurray) from Plaintiff; Update case diary                                                                                                                                                                                     | 0.10  | 10.00            |
| 07/30/2023 | PGG: Read and respond to email from Attorney Sydney Simmons about deposition of Precision Sidewalk owner                                                                                                                                                                                   | 0.10  | 32.50            |
|            |                                                                                                                                                                                                                                                                                            |       | Subtotal: 916.25 |

Hours Summary:

- SMS- PGG (SMS): 1.10h @\$325.00 = \$357.50
- Patrick Gilligan (PGG): 0.95h @\$325.00 = \$308.75
- SC- PGG (SC): 2.50h @\$100.00 = \$250.00

BALANCE DUE

**\$916.25**

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**BILL TO**

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

**INVOICE #** 66139**DATE** 07/31/2023**MATTER**

Harris, Emily and Aron (L003...

Claim L003591568

| DATE       | DESCRIPTION                                                                                                                                                                                                                | HOURS | AMOUNT           |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|
|            | ===== Services                                                                                                                                                                                                             |       |                  |
| 07/03/2023 | PGG: Review executed release; Instructions to Paralegal                                                                                                                                                                    | 0.10  | 32.50            |
| 07/06/2023 | SC: Email exchange with Kelly at Allen Law Firm; Prepare and send email to Richard Dennis attaching executed release; Revise letter to opposing counsel and prepare package with letter, check and dismissal for plaintiff | 0.50  | 50.00            |
| 07/06/2023 | SC: Update case diary for filing of dismissal; Prepare and send email to Attorney Patrick Gilligan regarding same                                                                                                          | 0.10  | 10.00            |
| 07/13/2023 | SC: Review Notice of Settlement; Review FedEx delivery confirmation for delivery of settlement check; Prepare and send email to Attorney Patrick Gilligan regarding same and status of dismissal                           | 0.30  | 30.00            |
| 07/13/2023 | SC: Review email instruction from Attorney Patrick Gilligan; Prepare and send email to plaintiff's attorney regarding status of dismissal                                                                                  | 0.10  | 10.00            |
| 07/14/2023 | PGG: Review executed and filed Notice of Voluntary Dismissal; Instructions to Paralegal close file                                                                                                                         | 0.10  | 32.50            |
| 07/14/2023 | SC: Review dismissal received from opposing counsel; Prepare and send email to client attaching same; Update case diary                                                                                                    | 0.10  | 10.00            |
| 07/25/2023 | SC: Review and respond to email from Jackie at PMA regarding close out billing                                                                                                                                             | 0.10  | 10.00            |
|            |                                                                                                                                                                                                                            |       | Subtotal: 185.00 |
|            | ===== Expenses                                                                                                                                                                                                             |       |                  |
| 07/14/2023 | Owen & Associates: Depo of Emily and Aron Harris                                                                                                                                                                           |       | 255.00           |
| 07/17/2023 | Orthopaedic Surgery Center of Ocala: Records for Emily Harris                                                                                                                                                              |       | 43.75            |
| 07/17/2023 | Ritz & Johnson & Assoc., LLP: Records for Emily Harris                                                                                                                                                                     |       | 412.00           |
| 07/20/2023 | Federal Express: Inv #8-194-82916                                                                                                                                                                                          |       | 20.64            |
| 07/21/2023 | Ocala Endoscopy ASC, LP: Medical records for Emily Harris                                                                                                                                                                  |       | 50.00            |
| 07/21/2023 | Mountain River Physical Therapy: Medical records for Emily Harris                                                                                                                                                          |       | 66.00            |
|            |                                                                                                                                                                                                                            |       | Subtotal: 847.39 |

Please make checks payable to: Gilligan, Anderson & Phelan, P.A.

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|                                                     |             |                   |
|-----------------------------------------------------|-------------|-------------------|
| Hours Summary:                                      | BALANCE DUE | <b>\$1,032.39</b> |
| - SC- PGG (SC): 1.20h @\$100.00 = \$120.00          |             |                   |
| - Patrick Gilligan (PGG): 0.20h @\$325.00 = \$65.00 |             |                   |

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Attn: Senior Account Claims  
Representative  
2701 North Rocky Pointe Drive  
Suite 250  
Tampa, FL 33607

**INVOICE #** 66140**DATE** 07/31/2023**MATTER**

Melkonian &amp; Secki

Claim L003387896

| DATE       | DESCRIPTION                                                                                                                                                                                                                                                                                | HOURS | AMOUNT |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
|            | ===== Services                                                                                                                                                                                                                                                                             |       |        |
| 07/03/2023 | PGG: Office conference with Paralegal about getting Order of Consolidation entered                                                                                                                                                                                                         | 0.10  | 32.50  |
| 07/05/2023 | PGG: Read email from Judicial Assistant about removing motion to consolidate from hearing schedule; Office conference with Paralegal about upcoming Case Management Conference and mediation issue; Review executed Order of Consolidation; Instructions to Paralegal                      | 0.35  | 113.75 |
| 07/05/2023 | KP: Draft Notice of Canceling Hearing re; Defendant's Motion to Consolidate cases; email JA re; same; email opposing counsel; file Notice of Cancellation; email JA re; same.                                                                                                              | 0.10  | 0.00   |
| 07/05/2023 | KP: Prepare draft of Notice of Cancellation of Hearing; email to Judicial Assistant regarding same; email to opposing counsel confirming cancellation of hearing; file Notice of Cancellation of Hearing; email to Judicial Assistant with copy of Notice.                                 | 0.20  | 0.00   |
| 07/10/2023 | SC: Review medical records for Melkonian and Secki as well as file documents and CaseMap; Prepare City Witness, Expert Witness and Exhibit List; Research regarding doctors in medical records; Prepare and send email to Attorney Patrick Gilligan attaching same for review and approval | 2     | 200.00 |
| 07/10/2023 | SC: Review email from Attorney Sydney Simmons; Revise City Witness and Exhibit List; Prepare and send email to Attorney Sydney Simmons attaching witness and exhibit list for final review                                                                                                 | 0.20  | 20.00  |
| 07/10/2023 | SC: Review email approval from Attorney Sydney Simmons; Revise and finalize witness and exhibit list; File and serve same; Update case diary                                                                                                                                               | 0.20  | 20.00  |
| 07/10/2023 | SMS: Review Paralegal's draft Witness and Exhibit List; Review and edit same and email correspondence re edits to same; Review and approve final draft for Paralegal to file                                                                                                               | 0.40  | 130.00 |
| 07/11/2023 | SMS: Email correspondence with Paralegal Shannon Crandall re communications with billing expert                                                                                                                                                                                            | 0.15  | 48.75  |

Please make checks payable to: Gilligan, Anderson & Phelan, P.A.

| DATE       | DESCRIPTION                                                                                                                                                                                                                                                                     | HOURS | AMOUNT |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
| 07/11/2023 | SC: Review Order on Motion to Consolidate; Review email from billing expert and email from Attorney Sydney Simmons; Follow up email exchange with Attorney Sydney Simmons; Prepare and send email to Allegiant billing expert providing all information and documents requested | 0.50  | 50.00  |
| 07/13/2023 | SC: Review email instruction from Attorney Sydney Simmons; Obtain mediation dates/times for Mediator Christine Harter; Prepare and send same to Richard Dennis                                                                                                                  | 0.10  | 10.00  |
| 07/14/2023 | SC: Emails with Risk regarding mediation scheduling                                                                                                                                                                                                                             | 0.10  | 10.00  |
| 07/17/2023 | SC: Review mediation availability from Richard Dennis; Confirm same with Mediator's calendar; Prepare and send email to opposing counsel with dates                                                                                                                             | 0.20  | 20.00  |
| 07/18/2023 | SC: Phone call with Allegiant Experts regarding timeline and medical records for review                                                                                                                                                                                         | 0.10  | 10.00  |
| 07/19/2023 | SMS: Email correspondence and follow up discussion with Attorney Patrick Gilligan re need to continue trial; Follow up email to Paralegal instructing to give update on status of NPNPs                                                                                         | 0.30  | 97.50  |
| 07/19/2023 | SMS: Review Allegiant contract for billing expert services; Email to Allegiant to request changes to contract for billing expert services                                                                                                                                       | 0.35  | 113.75 |
| 07/19/2023 | SMS: Draft Motion to Continue Trial and send to Attorney Patrick Gilligan for review; Review case status to incorporate facts into Motion                                                                                                                                       | 0.75  | 243.75 |
| 07/19/2023 | SC: Review email instructions from billing expert; Review files and obtain requested records and documents; Upload and send to billing expert                                                                                                                                   | 0.50  | 50.00  |
| 07/20/2023 | PGG: Review and revise Motion to Continue                                                                                                                                                                                                                                       | 0.20  | 65.00  |
| 07/20/2023 | SMS: Review email re edits to Motion to Continue Trial from Attorney Patrick Gilligan and incorporate edits into Motion; Send Motion for review and potential stipulation or objection by Opposing Counsel                                                                      | 0.40  | 130.00 |
| 07/20/2023 | SMS: Revise contract sent by Allegiant Experts and email correspondence with Allegiant re same; Email to City Attorney the Allegiant contract and request signature and return for same                                                                                         | 0.35  | 113.75 |
| 07/25/2023 | SC: Prepare and send follow up email to opposing counsel regarding scheduling mediation; Update case diary                                                                                                                                                                      | 0.20  | 20.00  |
| 07/26/2023 | SMS: Email correspondence with Attorney Patrick Gilligan re status of request to continue trial to King Law Firm; Finalize Motion to Continue Trial; Instruct Paralegal Shannon Crandall to file same                                                                           | 0.30  | 97.50  |
| 07/26/2023 | SMS: Review and approve Paralegal Shannon Crandall's draft Proposed Order on Motion to Continue Trial                                                                                                                                                                           | 0.10  | 32.50  |
| 07/26/2023 | SC: Review email instruction from Attorney Sydney Simmons; Revise and finalize Motion to Continue Trial; File and serve same; Update case diary                                                                                                                                 | 0.30  | 30.00  |
| 07/26/2023 | SC: Prepare Order Granting Motion to Continue Trial; Prepare and send email to Attorney Sydney Simmons attaching same                                                                                                                                                           | 0.50  | 50.00  |
| 07/27/2023 | SC: Office conference with Attorney Sydney Simmons regarding case status, outstanding medical records and coordination of mediation                                                                                                                                             | 0.10  | 10.00  |
| 07/28/2023 | SMS: Follow up email to City Attorney re contracts for expert                                                                                                                                                                                                                   | 0.10  | 32.50  |
| 07/28/2023 | SMS: Review emails from Allegiant re bills missing from medical records; Begin review of same                                                                                                                                                                                   | 0.40  | 130.00 |
| 07/28/2023 | SMS: Begin casemapping, extracting, and analyzing Plaintiff Secki's                                                                                                                                                                                                             | 1     | 325.00 |

Please make checks payable to: Gilligan, Anderson & Phelan, P.A.

| DATE       | DESCRIPTION                                                                                                                                          | HOURS | AMOUNT             |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------|
|            | records from Dr. Steed                                                                                                                               |       |                    |
| 07/31/2023 | SMS: Office conference with Attorney Patrick Gilligan and Paralegal about medical billing expert, Motion for Continuance and scheduling of mediation | 0.20  | 65.00              |
| 07/31/2023 | PGG: Office conference with Attorney Sydney Simmons and Paralegal about medical billing expert, Motion for Continuance and scheduling of mediation   | 0.15  | 48.75              |
|            |                                                                                                                                                      |       | Subtotal: 2,320.00 |

Hours Summary:

- SMS- PGG (SMS): 4.80h @\$325.00 = \$1,560.00
- SC- PGG (SC): 5.00h @\$100.00 = \$500.00
- Patrick Gilligan (PGG): 0.80h @\$325.00 = \$260.00

BALANCE DUE

**\$2,320.00**

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**INVOICE #** 66141  
**DATE** 07/31/2023

**MATTER**  
Shadow Oaks

Claim L003387896

| DATE       | DESCRIPTION                                                      | HOURS | AMOUNT          |
|------------|------------------------------------------------------------------|-------|-----------------|
|            | ===== Services                                                   |       |                 |
| 07/31/2023 | SC: Review and respond to email from Chubb regarding case status | 0.10  | 10.00           |
|            |                                                                  |       | Subtotal: 10.00 |

|                                           |             |         |
|-------------------------------------------|-------------|---------|
| Retainer information:                     | BALANCE DUE | \$10.00 |
| + Previous account balance: \$0.00        |             |         |
| + New charges: \$10.00                    |             |         |
| - Previous retainer balance: \$0.00       |             |         |
| - Payment made from retainer: \$0.00      |             |         |
| = New account balance: \$10.00            |             |         |
| = New retainer balance: \$0.00            |             |         |
| Hours Summary:                            |             |         |
| - SC- PGG (SC): 0.10h @\$100.00 = \$10.00 |             |         |

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**INVOICE #** 66142**DATE** 07/31/2023**MATTER**

Williams and Greene (L003434...

Claim L003434864

| DATE       | DESCRIPTION                                                                                                                                                                                                                                    | HOURS | AMOUNT             |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------|
|            | ===== Services                                                                                                                                                                                                                                 |       |                    |
| 07/03/2023 | PGG: Draft email to Paralegal about paying medical billing expert fees                                                                                                                                                                         | 0.10  | 32.50              |
| 07/06/2023 | SC: Email exchange with Attorney Patrick Gilligan regarding invoice from Allegiant billing expert; Prepare and send email to Jackie at PMA attaching invoice; Update case diary                                                                | 0.10  | 10.00              |
| 07/12/2023 | SC: Email exchange with process server regarding attempts for service on Dr. Katz; Online research regarding license and practice locations of Dr. Katz; Follow up email exchange with process server regarding service at additional location | 0.50  | 50.00              |
| 07/15/2023 | PGG: Review medical records from Florida Surgery Consultants; Draft email to Attorney Sydney Simmons about review and analysis                                                                                                                 | 0.35  | 113.75             |
| 07/20/2023 | SMS: Review updated medical records for Williams received; Casemap and analyze same; Email correspondence to Paralegal Shannon Crandall re tasks for same; Email to Attorney Patrick Gilligan re strategy for utilizing records                | 2.40  | 780.00             |
| 07/21/2023 | SC: Office conference with Attorney Sydney Simmons regarding case status, review of medical records and information related to surgery recommendations and maximum medical improvement                                                         | 0.20  | 20.00              |
| 07/21/2023 | PGG: Office conference with Attorney Sydney Simmons about lack of supposed surgical referrals for Plaintiffs                                                                                                                                   | 0.10  | 32.50              |
| 07/22/2023 | PGG: Draft email to Attorney Sydney Simmons about discovery concerning Plaintiffs' failure to use Medicare for billing purposes                                                                                                                | 0.25  | 81.25              |
| 07/27/2023 | SMS: Discussion with Paralegal Shannon Crandall re status of discovery requests and following up on same                                                                                                                                       | 0.10  | 32.50              |
| 07/27/2023 | SC: Office conference with Attorney Sydney Simmons regarding case status and medical records                                                                                                                                                   | 0.10  | 10.00              |
|            |                                                                                                                                                                                                                                                |       | Subtotal: 1,162.50 |
|            | ===== Expenses                                                                                                                                                                                                                                 |       |                    |
| 07/17/2023 | Apex Process Service: Service of subpoena for records on Dr. Katz                                                                                                                                                                              |       | 90.00              |

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| DATE       | DESCRIPTION                                                        | HOURS | AMOUNT           |
|------------|--------------------------------------------------------------------|-------|------------------|
| 07/19/2023 | Florida Surgery Consultants: Medical records for Rachelle Williams |       | 46.00            |
|            |                                                                    |       | Subtotal: 136.00 |

|                                                      |             |            |
|------------------------------------------------------|-------------|------------|
| Hours Summary:                                       | BALANCE DUE | \$1,298.50 |
| - SMS- PGG (SMS): 2.50h @\$325.00 = \$812.50         |             |            |
| - Patrick Gilligan (PGG): 0.80h @\$325.00 = \$260.00 |             |            |
| - SC- PGG (SC): 0.90h @\$100.00 = \$90.00            |             |            |

Please make checks payable to: Gilligan, Anderson & Phelan, P.A.