

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: 09/05/2024

Invoice	Matter	Fees	Expenses	Other	Total
67746	Melkonian & Secki (L003387896)	\$95.00	\$0.00	\$0.00	\$95.00
67747	Williams and Greene (L003434864)	\$40.00	\$0.00	\$0.00	\$40.00
<i>Total</i>		\$135.00	\$0.00	\$0.00	\$135.00

INVOICE

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

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

Risk Management:Williams and Greene (L003434864)

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: Williams and Greene (L003434...

Invoice no.: 67747
Terms: Net 30
Invoice date: 08/31/2024
Due date: 09/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	08/05/2024	Legal Services	SC: Prepare and send email to attorney for Plaintiffs regarding status of executed release and dismissal	0.1	\$100.00	\$10.00
3.	08/05/2024	Legal Services	SC: Review and respond to email from Allison Whitehead regarding status of release and dismissal	0.1	\$100.00	\$10.00
4.	08/06/2024	Legal Services	SC: Review email and attached executed release from opposing counsel; Prepare and send email to client attaching same	0.2	\$100.00	\$20.00
5.		Subtotal	Subtotal			\$40.00

Total **\$40.00**

Ways to pay

BANK

Note to customer

Retainer information:
+ Previous account balance: \$0.00
+ New charges: \$40.00
- Previous retainer balance: \$0.00
- Payment made from retainer: \$0.00

= New account balance: \$40.00
= New retainer balance: \$0.00

Hours Summary:

- SC- PGG (SC): 0.40h @\$100.00 = \$40.00

[View and pay](#)

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Risk Management:Melkonian & Secki

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 (L003387896)

Invoice no.: 67746
Terms: Net 30
Invoice date: 08/31/2024
Due date: 09/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	08/05/2024	Legal Services	SC: Prepare and send email to attorneys for Plaintiffs regarding status of executed releases and dismissals	0.1	\$100.00	\$10.00
3.	08/07/2024	Legal Services	SC: Prepare and send follow up email to opposing counsel regarding status of release and dismissal	0.1	\$100.00	\$10.00
4.	08/22/2024	Legal Services	SC: Review dismissal and final disposition from opposing counsel; Email exchange with opposing counsel re status of executed release	0.35	\$100.00	\$35.00
5.	08/23/2024	Legal Services	SC: Review original, executed release received via mail; Office conference with Attorney Patrick Gilligan re same	0.2	\$100.00	\$20.00
6.	08/29/2024	Legal Services	SC: Review executed General Release; Prepare and send email to City Attorney attaching dismissal, final disposition and release	0.2	\$100.00	\$20.00
7.		Subtotal	Subtotal			\$95.00

Ways to pay

BANK

Note to customer

Hours Summary:

- SC- PGG (SC): 0.95h @\$100.00 = \$95.00

Total

\$95.00

Pay invoice