

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

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

Date: 4/8/2022

Invoice	Matter	Fees	Expenses	Amount
64611	Hernandez, Pedro	\$428.75	\$1,285.82	\$1,714.57
64612	Marin, William & Janelle	\$171.50	\$23.29	\$194.79
64613	Goff, James	\$245.00	\$0.00	\$245.00
64615	Clifton, Talia	\$526.75	\$0.00	\$526.75
64616	Forsyth-JJ	\$134.75	\$0.00	\$134.75
64618	Sona and Kuehn	\$122.50	\$0.00	\$122.50
64614	L003358033- Brown, William Samuel (L003358033)	\$367.50	\$0.00	\$367.50
<i>Total</i>		\$1,996.75	\$1,309.11	\$3,305.86

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+352 8677707

BILL TO

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

INVOICE # 64615**DATE** 03/31/2022**MATTER**

Clifton, Talia

CLAIM #

L002678511

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/02/2022	PGG: Office conference with Carolyn Goodwine about status of settlement discussions with Plaintiff's Attorney	0.10	24.50
03/02/2022	PGG: Review Plaintiff's Request for Copies; Instructions to Paralegal	0.10	24.50
03/07/2022	PGG: Office conference with Paralegal about Motion to Compel hearing and Plaintiff's reponse	0.10	24.50
03/07/2022	PGG: Prepare and attend Motion to Compel hearing; Draft email to Carolyn Goodwine about status; Instructions to Paralegal about preparing Order	0.40	98.00
03/09/2022	PGG: Instructions to Paralegal about review of Order on Motion to Compel and submitting to the Court	0.10	24.50
03/11/2022	PGG: Review order on Motion to Compel; Calendar Plaintiff's response date	0.10	24.50
03/17/2022	PGG: Instructions to Paralegal about setting Plaintiff's Deposition	0.10	24.50
03/18/2022	PGG: Review Plaintiff's filing of unverified Interrogatories; Update case diary; Draft email to Plaintiff's Attorney about filing verified Interrogatories; Instructions to Paralegal	0.35	85.75
03/21/2022	PGG: Review executed third Interrogatories from Plaintiff; Instructions to Paralegal to prepare Notice of Production from Non-Party to Plaintiff for cell records; Update case diary	0.25	61.25
03/25/2022	PGG: Read email from Paralegal about last accident complaint filed by Plaintiff; Review complaint; Update case diary; Instructions to Paralegal and to Risk/PMA about settlement strategy given new auto accident complaint	0.40	98.00
03/28/2022	PGG: Read email from Paralegal about investigation on Plaintiff's second accident	0.15	36.75

Subtotal: 526.75

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

Hours Summary:
- Patrick Gilligan (PGG): 2.15h @\$245.00 = \$526.75

BALANCE DUE **\$526.75**

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INVOICE # 64616**DATE** 03/31/2022**MATTER**

Forsyth-JJ

CLAIM #

L001430074

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/02/2022	PGG: Draft email to Attorney King about settlement documents	0.10	24.50
03/03/2022	PGG: Read email from Attorney King about status of release and payment	0.10	24.50
03/14/2022	PGG: Read email from Attorney King about settlement and payment of settlement proceeds; Update case diary for receipt	0.15	36.75
03/23/2022	PGG: Review revised Release from Attorney King; Instructions to Paralegal about making changes	0.20	49.00

Subtotal: 134.75

Hours Summary:

- Patrick Gilligan (PGG): 0.55h @\$245.00 = \$134.75

BALANCE DUE**\$134.75**

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INVOICE # 64613**DATE** 03/31/2022**MATTER**

Goff, James

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/01/2022	PGG: Read email from Paralegal about review of bodycam video; Instructions to Paralegal about Casemap and forwarding to Risk	0.10	24.50
03/14/2022	PGG: Read and respond to letter from Attorney Babiarz about medical release requested to get records; Instructions to Paralegal	0.40	98.00
03/15/2022	PGG: Draft email to Attorney Babiarz about providing updated response to Request to Produce and privilege log	0.15	36.75
03/30/2022	PGG: Draft emails to Attorney Babiarz about ongoing discovery disputes and possible Motion to Compel; Office conference with Paralegal about getting HIPPA compliant released from Maryland hospital to get records	0.35	85.75

Subtotal: 245.00

Hours Summary:

- Patrick Gilligan (PGG): 1.00h @\$245.00 = \$245.00

BALANCE DUE**\$245.00**

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INVOICE # 64611**DATE** 03/31/2022**MATTER**

Hernandez, Pedro

CLAIM #

L003096785

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/08/2022	GPW: Read email and filing re cancelation of deposition; Office conference with City Paralegal Shannon Crandall re same and re contacting deponent	0.10	24.50
03/08/2022	PGG: Update case diary for settlement offers	0.10	24.50
03/16/2022	PGG: Office conference with Paralegal and Attorney Gwendolyn P. Williams about Motion for Summary Judgment; Stipulated Case Management Order and setting Plaintiff's expert prior to Motion for Summary Judgment motion; Read and respond to email from Attorney Booze about setting tree expert for deposition	0.50	122.50
03/16/2022	GPW: Office conference with Attorney Patrick Gilligan re Motion for Summary Judgment, Stipulated Case Management Order, and setting Plaintiff's expert prior to Motion for Summary Judgment	0.25	61.25
03/24/2022	PGG: Read email from Plaintiff's counsel about Deposition of their tree expert; Draft email to Paralegal about setting duces tecum; Draft email to Attorney Gwendolyn P. Williams about same; Read and respond to email from Plaintiff's attorney about providing expert at deposition with a "trial caveat"	0.60	147.00
03/24/2022	GPW: Read email correspondence re expert deposition; Office conference with Attorney Patrick Gilligan re attending same	0.20	49.00
			Subtotal: 428.75
	===== Expenses		
03/10/2022	US Legal Support: Depo transcripts of Curableo, Kerley, Rodriguez-Cayro		1,285.82
			Subtotal: 1,285.82

Hours Summary:

- Patrick Gilligan (PGG): 1.20h @\$245.00 = \$294.00
- GPW- PGG (GPW): 0.55h @\$245.00 = \$134.75

BALANCE DUE**\$1,714.57**

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INVOICE # 64614**DATE** 03/31/2022**MATTER**

Brown, William Samuel (L0033...

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/06/2022	PGG: Read and respond to email from Paralegal about hearing on Motion to Compel	0.10	24.50
03/07/2022	PGG: Review proposed Stipulated Case Management Order; Draft email to Plaintiff's Attorney about proposed trial date	0.35	85.75
03/09/2022	PGG: Review revised Stipulated Case Management Order; Instructions to Paralegal about calendaring all due dates	0.30	73.50
03/14/2022	PGG: Update case diary for trial; review Court executed Case Management Order	0.20	49.00
03/22/2022	PGG: Read email from Carolyn Goodwine about settlement overture to Plaintiff's counsel	0.10	24.50
03/24/2022	PGG: Review case diary for settlement history; Read and respond to email from Carolyn Goodwine about settlement offer in light of prior Proposal for Settlement; Draft email to Carolyn Goodwine with prior Proposal for Settlement	0.35	85.75
03/30/2022	PGG: Review ORMC Subpoena response; Instructions to Paralegal about paying copying charge	0.10	24.50

Subtotal: 367.50

Hours Summary:

- Patrick Gilligan (PGG): 1.50h @\$245.00 = \$367.50

BALANCE DUE**\$367.50**

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INVOICE # 64612**DATE** 03/31/2022**MATTER**

Marin, William & Janelle

CLAIM #

L001547753

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/02/2022	GPW: Office conference with Carolyn Goodwine re Marin settlement checks; Office conference with City Paralegal Shannon Crandall re next steps and getting releases and dismissal	0.20	49.00
03/02/2022	PGG: Instructions to Paralegal about getting releases back prior to mailing of settlement checks	0.10	24.50
03/07/2022	GPW: Office conference with City Paralegal Shannon Crandall re status of releases and notary issue	0.10	24.50
03/08/2022	PGG: Proof executed release; Instructions to Paralegal; close file	0.10	24.50
03/14/2022	GPW: Office conference with City Paralegal Shannon Crandall re status of payment and dismissal	0.10	24.50
03/16/2022	GPW: Office conference with City Paralegal Shannon Crandall re dismissal and sending same to Risk	0.10	24.50
			Subtotal: 171.50
	===== Expenses		
03/15/2022	Federal Express: Inv #7-691-46014		23.29
			Subtotal: 23.29

Retainer information:

+ New charges: \$194.79
- Previous retainer balance: \$400.00
- Payment made from retainer: \$194.79
= New retainer balance: \$205.21

BALANCE DUE**\$194.79**

Hours Summary:

- GPW- PGG (GPW): 0.50h @\$245.00 = \$122.50
- Patrick Gilligan (PGG): 0.20h @\$245.00 = \$49.00

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INVOICE # 64618**DATE** 03/31/2022**MATTER**

Sona and Kuehn

CLAIM #

L003137937

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/07/2022	GPW: Office conference with City Paralegal Shannon Crandall re status of releases	0.10	24.50
03/15/2022	GPW: Email David Katz re request for releases pursuant to settlement agreement	0.10	24.50
03/22/2022	PGG: Read email from Paralegal about status of file closing; Update case diary	0.10	24.50
03/22/2022	GPW: Telephone call to David Katz's office re status of releases; Office conference with City Paralegal Shannon Crandall re same and re asking Risk to handle follow up	0.20	49.00
			Subtotal: 122.50

Hours Summary:

- GPW- PGG (GPW): 0.40h @\$245.00 = \$98.00
- Patrick Gilligan (PGG): 0.10h @\$245.00 = \$24.50

BALANCE DUE**\$122.50**

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