

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: 10/03/2024

Invoice	Matter	Fees	Expenses	Other	Total
67870	Melkonian & Secki	\$20.00	\$0.00	\$0.00	\$20.00
67871	American Humanist Assn	\$85.00	\$0.00	\$0.00	\$85.00
<i>Total</i>		\$105.00	\$0.00	\$0.00	\$105.00

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:American Humanist Assn

Bill to

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

Invoice details

Invoice no.: 67871
Terms: Net 30
Invoice date: 09/30/2024
Due date: 10/30/2024

MATTER: American Humanist Assn
CLAIM #: L001400263

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	09/11/2024	Legal Services	SC: Review email exchange with Attorney Patrick Gilligan and Attorney Abigail Southerland; Email exchange with Attorney Abigail Southerland; Revise and finalize Motion to Substitute Counsel; File same; Review filing confirmation; Prepare and send follow up email to Attorney Patrick Gilligan and Attorney Abigail Southerland	0.4	\$100.00	\$40.00
3.	09/12/2024	Legal Services	SC: Phone call with Holly at US District Court; Prepare and send email to City Attorney regarding same	0.1	\$100.00	\$10.00
4.	09/13/2024	Legal Services	SC: Review email from City Attorney; Revise and finalize Motion to Substitute Counsel; File same; Prepare and send email to City Attorney attaching copy of filed motion	0.25	\$100.00	\$25.00
5.	09/17/2024	Legal Services	SC: Review Order entered substituting City Attorney with Attorney Patrick Gilligan; Update file	0.1	\$100.00	\$10.00
6.		Subtotal	Subtotal			\$85.00

Ways to pay

BANK

Note to customer

Hours Summary:

- SC- PGG (SC): 0.85h @\$100.00 = \$85.00

Pay invoice

Total

\$85.00

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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

Invoice no.: 67870
Terms: Net 30
Invoice date: 09/30/2024
Due date: 10/30/2024

MATTER: Melkonian & Secki
Claim #: L003387896

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	09/05/2024	Legal Services	SC: Review email from Jackie at PMA and attached Humana letter regarding subrogation; Prepare and send email to Attorney Patrick Gilligan regarding same; Review email response and instruction from Attorney Patrick Gilligan; Prepare and send email to City Attorney attaching same	0.2	\$100.00	\$20.00
3.		Subtotal	Subtotal			\$20.00

Total

\$20.00

Ways to pay

BANK

Note to customer

Hours Summary:
- SC- PGG (SC): 0.20h @\$100.00 = \$20.00

Pay invoice