

**IN THE CIRCUIT COURT FOR SEMINOLE COUNTY,
FLORIDA** **PROBATE DIVISION**

IN RE:

JAN GARWOOD

File No. 2017GA001200

Division Guardianship

**PETITION FOR ORDER AUTHORIZING PAYMENT
OF ATTORNEY'S FEE AND EXPENSES**

Petitioner, H. Kyle Fletcher, Esq., alleges:

1. Petitioner is an attorney engaged in the practice of law in the State of Florida.
2. Denise Willis is the duly appointed and acting Guardian of Person and Property of JAN GARWOOD (the Ward).

3. The total amounts of all prior fees paid, or costs awarded to petitioner in this proceeding are:

Fees \$0.00

Costs \$0.00

4. Petitioner has rendered services to the guardian and incurred expenses for the benefit of the Ward, from February 17, 2021, through August 29, 2021, as more fully described and set forth in the itemized schedule of services and expenses attached hereto as Exhibit A, for which petitioner has not been paid.

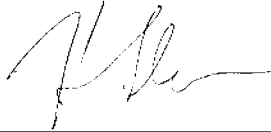
5. Petitioner's records indicate that during the period of time above mentioned 4.5 attorney hours and 0 hours of paralegal work have been devoted to the representation of the guardian and the interests of the Ward.

6. Based upon the criteria established by Florida Statutes Section 744.108(2), Florida Guardianship Law, petitioner believes that a reasonable fee for the services performed by the petitioner during that period of time is \$1,687.50.

7. Costs in the amount of \$175.00 have been incurred on behalf of the Ward.

Petitioner requests that an order be entered determining a reasonable fee for the services rendered by Petitioner for the benefit of the Ward, as well as authorizing and directing the Guardian of

Person and Property of the Ward to pay the fee determined and expenses incurred by Petitioner, from the assets of the Ward, a total amount of: One-thousand, eight hundred, sixty-two dollars and fifty cents (\$1,862.50).



H. Kyle Fletcher, Esq., Petitioner
Florida Bar No. 930628
FLETCHER LAW FIRM, P.A.
3743 Savannah Loop
Oviedo, FL 32765
Phone: (407) 971-4727
Facsimile: 407-971-9727
Primary Email: Kyle@TheFletcherLawFirm.com
2nd Email: Rebecca@TheFletcherLawFirm.com

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished provided electronically through the Court's e-portal to all parties identified on September 20, 2021.

/s/ H. Kyle Fletcher
H. Kyle Fletcher, Esq., Petitioner

EXHIBIT A

UNOFFICIAL

The Fletcher Law Firm

INVOICE

3743 Savannah Loop
Oviedo, Florida 32765
407-971-4727
<https://thefletcherlawfirm.com/>

Invoice # 1
Date: 09/21/2021

Denise Willis
PO 471406
Lake Monroe, FL 32747

2017GA001200 - Garwood

Guardianship

Services

Type	Date	Notes	Attorney	Quantity	Rate	Total
Service	02/17/2021	Read and Respond to Emails: from guardian Denise Willis RE: guardianship Garwood	HKF	0.20	\$375.00	\$75.00
Service	02/17/2021	Read and Respond to Emails: from Denise Willis RE: Garwood Case	HKF	0.10	\$375.00	\$37.50
Service	02/24/2021	Draft and File: Notice of Appearance	HKF	0.10	\$375.00	\$37.50
Service	02/24/2021	Forward Court Filing to client: Notice of Appearance	HKF	0.10	\$375.00	\$37.50
Service	02/24/2021	Review and File: Annual Accounting	HKF	1.00	\$375.00	\$375.00
Service	02/24/2021	Forward Court Filing to client: Annual Accounting	HKF	0.10	\$375.00	\$37.50
Service	02/24/2021	Read and Review Previous Filings	HKF	0.20	\$375.00	\$75.00
Service	02/25/2021	Draft and Send Email: to James Kisio RE: Garwood Case	HKF	0.10	\$375.00	\$37.50
Service	02/25/2021	TC with James Kisio	HKF	0.20	\$375.00	\$75.00
Service	03/11/2021	Read and Respond to Emails: from client RE: Observation Notes	HKF	0.10	\$375.00	\$37.50
Service	03/12/2021	Read and Review Court Filing: Report from Division of Inspector General	HKF	0.10	\$375.00	\$37.50
Service	03/12/2021	Read and Review Email: from Sheena Patel RE: Audit Letter	HKF	0.10	\$375.00	\$37.50
Service	03/12/2021	Forward Court Filing to client: Audit	HKF	0.10	\$375.00	\$37.50

Service	03/18/2021	Read and Respond to Emails: from client RE: Garwood	HKF	0.10	\$375.00	\$37.50
Service	03/25/2021	Review and File: Notice of Filing Response to IG Inquiry	HKF	0.20	\$375.00	\$75.00
Service	03/28/2021	Read and Respond to Emails: from client RE: Response to Observations	HKF	0.10	\$375.00	\$37.50
Service	04/12/2021	Read and Review Court Filing: Report and Recommendation of General Magistrate	HKF	0.10	\$375.00	\$37.50
Service	04/12/2021	Forward Court Filing to client: Report and Recommendation of General Magistrate	HKF	0.10	\$375.00	\$37.50
Service	05/28/2021	Read and Review Court Filing: Memorandum by Clerk	HKF	0.10	\$375.00	\$37.50
Service	07/27/2021	Read and Review Court Filing: Order to Show Cause	HKF	0.10	\$375.00	\$37.50
Service	08/09/2021	Read and Review Court Filing: Order to Show Cause Returned	HKF	0.10	\$375.00	\$37.50
Service	08/09/2021	Read and Review Court Filing: Motion to Withdraw as Counsel (Atty Kisio)	HKF	0.10	\$375.00	\$37.50
Service	08/09/2021	Read and Respond to Emails: from James Kisio RE: Motion to Withdraw and Forward Court Filing to Client	HKF	0.20	\$375.00	\$75.00
Service	08/11/2021	Read and Respond to Emails: from Denise Willis RE: Garwood Response to IG	HKF	0.10	\$375.00	\$37.50
Service	08/13/2021	Draft and File: Notice of Filing Response to IG Inquiry and Review and File Response to Observations	HKF	0.30	\$375.00	\$112.50
Service	08/16/2021	Read and Review Court Filing: Order to Appear and Show Cause	HKF	0.10	\$375.00	\$37.50
Service	08/16/2021	Read and Respond to Emails: from J.K. RE: Hearing	HKF	0.10	\$375.00	\$37.50
Service	08/29/2021	Read and Review Court Filing: Order Granting Motion for Withdrawal of Counsel RE: Kisio	HKF	0.10	\$375.00	\$37.50
Service	08/29/2021	Forward Court Filing to client: Order Granting Motion for Withdrawal of Counsel RE: Kisio	HKF	0.10	\$375.00	\$37.50

Quantity Subtotal 4.5

Services Subtotal \$1,687.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	02/24/2021	Filing Fee: Accounting	1.00	\$175.00	\$175.00
Expenses Subtotal					\$175.00

Time Keeper	Position	Quantity	Rate	Total
Kyle Fletcher	Attorney	4.5	\$375.00	\$1,687.50
Quantity Total				4.5
Subtotal				\$1,862.50
Total				\$1,862.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1	10/21/2021	\$1,862.50	\$0.00	\$1,862.50
Outstanding Balance				\$1,862.50
Total Amount Outstanding				\$1,862.50

Please make all amounts payable to: The Fletcher Law Firm