Gilligan, Anderson, Phelan, Williams & Green, P.A. 1531 SE 36th Ave. Ocala, FL 34471 City of Ocala 110 SE Watula Avenue Ocala, FL 34471

Date: 09/05/2024

Invoice	Matter	Fees	Expenses	Other	Total
67743	Clerk	\$60.00	\$0.00	\$0.00	\$60.00
67744	Ocala Petro, Inc.	\$1,047.50	\$0.00	\$0.00	\$1,047.50
67745	Code Enforcement Board	\$487.50	\$0.00	\$0.00	\$487.50
Total		\$1,595.00	\$0.00	\$0.00	\$1,595.00

INVOICE

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

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

City of Ocala:Code Enforcement Board

Bill to

City of Ocala 110 SE Watula Avenue Ocala, FL 34471

Invoice details

Invoice no.: 67745 Terms: Net 30

Invoice date: 08/31/2024 Due date: 09/30/2024 MATTER: Code Enforcement Board

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	08/08/2024	Legal Services	CAA: Travel to and attend Code Enforcement Board meeting	1.5	\$325.00	\$487.50
3.		Subtotal	Subtotal			\$487.50

Total

\$487.50

Ways to pay

BANK

Note to customer

Hours Summary:

- Christopher Anderson (CAA): 1.50h @\$325.00 = \$487.50

Pay invoice

INVOICE

Gilligan, Anderson, Phelan, Williams & Green, P.A. 1531 SE 36th Ave. Ocala, FL 34471 theinrich@ocalalaw.com +352 8677707 www.ocalalaw.com

City of Ocala:Ocala Petro, Inc.

Bill to

City of Ocala 110 SE Watula Avenue Ocala, FL 34471

Invoice details

Invoice no.: 67744 Terms: Net 30

Invoice date: 08/31/2024 Due date: 09/30/2024 MATTER: Ocala Petro, Inc.

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	08/06/2024	Legal Services	PCE: Review Motion to Dismiss Second Amended Complaint; Update case file and calendar deadline for response	0.2	\$100.00	\$20.00
3.	08/06/2024	Legal Services	PCE: Review Order Scheduling Pretrial/trial; Calendar all discovery, motion and other trial deadlines; Update case calendar and case file; Scan and upload mark-up order to trial folder	1.4	\$100.00	\$140.00
4.	08/26/2024	Legal Services	PCE: Meeting with Attorney Chris Anderson to discuss Response to Motion to Dismiss and timeline for preparing/filing	0.2	\$100.00	\$20.00
5.	08/26/2024	Legal Services	CAA: Draft response to motion to dismiss	0.7	\$325.00	\$227.50
6.	08/27/2024	Legal Services	CAA: Review and approve Motion for Extension of Time to Respond to Motion to Dismiss and instructions to paralegal to file the same	0.2	\$325.00	\$65.00
7.	08/27/2024	Legal Services	PCE: Draft Agreed Motion for Extension of Time to Respond to Motion to Dismiss; Discuss same with Attorney Anderson	0.5	\$100.00	\$50.00
0						

11.	Subtotal	Subtotal			\$1,047.50
10. 08/30/2024	Legal Services	CAA: Continue to draft and finalize response to motion to dismiss	1.4	\$325.00	\$455.00
9. 08/28/2024	Legal Services	PCE: Prepare proposed order on Motion for Extension of Time and forward same to Attorney Chris Anderson for review and approval	0.4	\$100.00	\$40.00
08/27/2024	Legal Services	PCE: Finalize Motion for Extension of Time to File Response to Motion to Dismiss and E-file same; Update case file and calendar	0.3	\$100.00	\$30.00

Total

\$1,047.50

Ways to pay

BANK

Note to customer

Hours Summary:

- Christopher Anderson (CAA): 2.30h @\$325.00 = \$747.50 PCE- CAA (PCE): 3.00h @\$100.00 = \$300.00

Pay invoice

INVOICE

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

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

City of Ocala:Clerk

Bill to

City of Ocala 110 SE Watula Avenue Ocala, FL 34471

Invoice details

Invoice no.: 67743 Terms: Net 30

Invoice date: 08/31/2024 Due date: 09/30/2024 MATTER: Clerk

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	08/05/2024	Legal Services	SC: Email exchange with Damaris at Clerk's office; Review and execute disposition form; Review approved labels and complete closed file boxes	0.5	\$100.00	\$50.00
3.	08/12/2024	Legal Services	SC: Email exchange with Damaris at Clerk's office	0.1	\$100.00	\$10.00
4.		Subtotal	Subtotal			\$60.00

Total

\$60.00

Ways to pay

BANK

Note to customer

Hours Summary:

- SC- PGG (SC): 0.60h @\$100.00 = \$60.00

Pay invoice