

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

City of Ocala  
110 SE Watula Avenue  
Ocala, FL 34471

## Statement #1727

Date: 3/7/2022

<b>Invoice</b>	<b>Matter</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount</b>
64513	Anderson, Frances C. Estate	\$710.50	\$0.00	\$710.50
64514	Cochran, George	\$514.50	\$0.00	\$514.50
64515	Code Enforcement Board	\$4,777.50	\$0.00	\$4,777.50
64516	Council	\$134.75	\$0.00	\$134.75
64517	Cruce, Franklin	\$73.50	\$22.50	\$96.00
64518	Electric	\$49.00	\$0.00	\$49.00
64519	Felicien, Phillip	\$269.50	\$80.00	\$349.50
64520	Finance	\$220.50	\$0.00	\$220.50
64521	Fire Pension Litigation	\$367.50	\$0.00	\$367.50
64522	Frederick, Brian Thomas	\$1,102.50	\$0.00	\$1,102.50
64523	Givner, SaVon	\$122.50	\$0.00	\$122.50
64524	Human Resources	\$245.00	\$0.00	\$245.00
64525	Magliolo, Daniel	\$784.00	\$0.00	\$784.00
64526	OPD	\$2,682.75	\$0.00	\$2,682.75
64527	Risk Management	\$269.50	\$0.00	\$269.50
64528	Slavich - CRB	\$220.50	\$0.00	\$220.50
64529	Sullivan-Quiet Title	\$147.00	\$0.00	\$147.00
<i>Total</i>		\$12,691.00	\$102.50	\$12,793.50

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**INVOICE # 64513****DATE 02/28/2022****MATTER**

Anderson, Frances C. Estate

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/03/2022	CAA: Review case file	0.10	24.50
02/09/2022	CAA: Review and revise complaint	0.60	147.00
02/10/2022	CAA: Continue to draft complaint	0.60	147.00
02/11/2022	CAA: Office conference with paralegal about additional code cases; Draft email to City staff about same	0.50	122.50
02/25/2022	CAA: Review full case files for property and draft related Excel Spreadsheet	1.10	269.50
			Subtotal: 710.50
	===== Services (Not Billed)		
02/10/2022	PCE: Review Title Search documents and investigative file for references to David Anderson; Review Complaint and recorded liens; Email to Attorney Chris Anderson regarding adding 2019 City case; Prepare Exhibits	1.30	0.00
02/11/2022	PCE: Meeting with Attorney Chris Anderson regarding adding 2013 and 2019 case numbers to the Complaint and regarding discrepancy found in dates of recorded lien order; Revise dates in Complaint; Prepare Exhibits and Notices Required by Fair Debt Collection Practices Act	0.90	0.00
			Subtotal: 0.00

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Hours Summary:

- Christopher Anderson (CAA): 2.90h @\$245.00 = \$710.50

**BALANCE DUE****\$710.50**

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**INVOICE #** 64514**DATE** 02/28/2022**MATTER**

Cochran, George

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/18/2022	GPW: Telephone conference with payroll manager re new garnishment case documents to be sent; Office conference with City Paralegal Shannon Crandall re same	0.20	49.00
02/18/2022	GPW: Read email from Finance re writ of garnishment received; Office conference with City Paralegal Shannon Crandall re same and re notice of appearance and motion for extension of time; Telephone conference and email correspondence with counsel for Plaintiff re extension; Review Motion for Extension and Notice of Appearance from City Paralegal Shannon Crandall and edit same; Instructions to City Paralegal Shannon Crandall re filing; Telephone conference and email correspondence with Finance re withholding and next steps	1.30	318.50
02/18/2022	PGG: Office conference with Paralegal and Attorney Gwendolyn P. Williams about response to Cochran Garnishment	0.25	61.25
02/21/2022	PGG: Set up file and Task list for Cochran garnishment; Office conference with Attorney Gwendolyn P. Williams about handling; Instructions to Paralegal	0.35	85.75

Subtotal: 514.50

## Hours Summary:

- GPW- PGG (GPW): 1.50h @\$245.00 = \$367.50  
- Patrick Gilligan (PGG): 0.60h @\$245.00 = \$147.00

**BALANCE DUE****\$514.50**

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**INVOICE # 64515****DATE 02/28/2022****MATTER**

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/02/2022	CAA: Review email from outside party about release of code enforcement liens; Telephone call with Attorney Lauren Reynolds about same; Telephone call with City staff about same; Review court docket, final administrative order, and records related to case	0.90	220.50
02/02/2022	CAA: Office conference with Attorney Jimmy Gooding about demolition costs and potential equitable claim	0.40	98.00
02/04/2022	CAA: Review and respond to emails from outside counsel about confirmation of no code enforcement case	0.10	24.50
02/04/2022	CAA: Telephone call about outstanding lien foreclosures and request for code violation confirmation	0.40	98.00
02/04/2022	CAA: Draft email about release of lien related to property	0.40	98.00
02/07/2022	CAA: Telephone call with City staff about release and outstanding cross-lien	0.10	24.50
02/07/2022	CAA: Research available resources for order form file	0.20	49.00
02/07/2022	CAA: Telephone call with Joe Switt about new quiet title action	0.40	98.00
02/08/2022	CAA: Office conference with Attorney Rob Batsel about upcoming code case and planning	0.10	24.50
02/10/2022	CAA: Meeting with City staff about code procedure and status of open cases	1	245.00
02/10/2022	CAA: Attend Code Enforcement meeting	1.50	367.50
02/11/2022	CAA: Revise and draft form orders	1.40	343.00
02/14/2022	CAA: Continue to draft form code enforcement orders	0.70	171.50
02/15/2022	CAA: Continue to draft code enforcement orders	0.20	49.00
02/16/2022	CAA: Continue to draft proposed form orders	2.40	588.00
02/16/2022	CAA: Telephone call with Joe Switt about release of cross attached liens	0.20	49.00
02/17/2022	CAA: Telephone call with City staff about release and satisfaction of lien	0.20	49.00
02/17/2022	CAA: Continue to review, revise, and draft standard form code enforcement orders	1.90	465.50
02/18/2022	CAA: Continue to review, revise, and draft form orders	4.10	1,004.50
02/18/2022	CAA: Telephone call from Joe Switt about partial release of lien	0.10	24.50

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DATE	DESCRIPTION	HOURS	AMOUNT
02/22/2022	CAA: Telephone call with Jimmy Pogue about active foreclosure cases and form orders	0.40	98.00
02/23/2022	CAA: Meeting at Code Enforcement Department about form of code enforcement orders and procedure	2	490.00
02/23/2022	GPW: Telephone conference with Attorney Chris Anderson re foreclosure action question re home in Bellechase	0.10	24.50
02/23/2022	CAA: Research issues related to Belle Chase property	0.30	73.50
			Subtotal: 4,777.50

Hours Summary:

- Christopher Anderson (CAA): 19.40h @\$245.00 = \$4,753.00
- GPW- CAA (GPW): 0.10h @\$245.00 = \$24.50

BALANCE DUE

**\$4,777.50**

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**INVOICE #** 64516**DATE** 02/28/2022

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**MATTER**

Council

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/14/2022	PGG: Review agenda; Office conference with Attorney Rob Batsel and Attorney Jimmy Gooding about agenda review	0.30	73.50
02/28/2022	PGG: Read email from Mayor Kent Guinn about Osceola portables; Instructions to Paralegal about locating old Agreement between the City and Marion County School Board about same; Telephone conference with Mayor Kent Guinn about the search for Agreement	0.25	61.25

Subtotal: 134.75

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Hours Summary:

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

**BALANCE DUE****\$134.75**

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**INVOICE #** 64517**DATE** 02/28/2022**MATTER**

Cruce, Franklin

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/01/2022	GPW: Review affidavit of costs from City Paralegal Shannon Crandall; Email City Paralegal Shannon Crandall re same	0.10	24.50
02/18/2022	GPW: Office conference with Attorney Patrick Gilligan and City Paralegal Shannon Crandall re asset check and status of payment	0.10	24.50
02/18/2022	PGG: Office conference with Attorney Gwendolyn P. Williams and City Paralegal Shannon Crandall re asset check and status of payment	0.10	24.50
			Subtotal: 73.50
	===== Expenses		
02/02/2022	Marion County Clerk of Court: Fee for certified copy of recorded final judgment and recording of certified copy.		22.50
			Subtotal: 22.50

## Hours Summary:

- GPW- PGG (GPW): 0.20h @\$245.00 = \$49.00  
- Patrick Gilligan (PGG): 0.10h @\$245.00 = \$24.50

**BALANCE DUE****\$96.00**

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**INVOICE #** 64518

**DATE** 02/28/2022

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**MATTER**

Electric

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/09/2022	PGG: Review and execute Apprenticeship Agreements for form and legality (Cooper and Lindsey)	0.20	49.00

Subtotal: 49.00

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Hours Summary:

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

**BALANCE DUE**

**\$49.00**

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**INVOICE # 64519****DATE 02/28/2022****MATTER**

Felicien, Phillip

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/09/2022	PGG: Office conference with Paralegal about inadequate service on Defendant	0.10	24.50
02/22/2022	GPW: Office conference with City Paralegal Shannon Crandall re preparation for pretrial conference; Review file re same; Office conference with City Paralegal Shannon Crandall re service, attorneys fees and costs, and re contacting judicial assistants re hearing purpose; Attend pretrial conference; Review final judgment draft from City Paralegal Shannon Crandall and edit same; Email City Paralegal Shannon Crandall with instructions	0.90	220.50
02/25/2022	GPW: Office conference with City Paralegal Shannon Crandall re recording final judgment	0.10	24.50
			Subtotal: 269.50
	===== Expenses		
02/09/2022	Apex Process Service: Serve complaint and notice of pre-trial on Phillip Felicien		80.00
			Subtotal: 80.00

## Hours Summary:

- GPW- PGG (GPW): 1.00h @\$245.00 = \$245.00  
- Patrick Gilligan (PGG): 0.10h @\$245.00 = \$24.50

**BALANCE DUE****\$349.50**

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**INVOICE #** 64520**DATE** 02/28/2022**MATTER**

Finance

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/18/2022	GPW: (McCoy) Read email from Finance re Administrative Writ of Garnishment; Telephone conference with Finance re withholding re same	0.20	49.00
02/18/2022	GPW: (Williams, Jimmy garnishment) Read email and attachment re satisfaction of garnishment; Telephone conference with Finance re same; Office conference with City Paralegal Shannon Crandall re same	0.20	49.00
02/21/2022	GPW: Update case diary	0.10	24.50
02/22/2022	GPW: (Cochran) Review draft Answer from City Paralegal Shannon Crandall and edit same; Email City Paralegal Shannon Crandall re same and instructions on finalizing and filing	0.40	98.00

Subtotal: 220.50

Hours Summary:

- GPW- PGG (GPW): 0.90h @\$245.00 = \$220.50

**BALANCE DUE****\$220.50**

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**INVOICE #** 64521**DATE** 02/28/2022

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**MATTER**

Fire Pension Litigation

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/11/2022	PGG: Read and respond to email from Attorney Klausner about accepting service of process; Draft email to Chris Watt about same; Instructions to Paralegal about setting up file; Draft email to Attorney Glenn Thomas about complaint	0.75	183.75
02/14/2022	PGG: Review filed complaint; Calendar for response; Draft email to Attorney Rob Batsel about Council notification; Instructions to Paralegal	0.35	85.75
02/14/2022	PGG: Telephone conference with Attorney Glenn Thomas about defense of claim; Draft email to Attorney Rob Batsel and Chris Watt about case status and pension attorney involvement	0.40	98.00

Subtotal: 367.50

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Hours Summary:

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

**BALANCE DUE****\$367.50**

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**INVOICE #** 64522

**DATE** 02/28/2022

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**MATTER**

Frederick, Brian Thomas

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/03/2022	CAA: Review case file	0.10	24.50
02/10/2022	CAA: Draft complaint	0.90	220.50
02/11/2022	CAA: Continue to draft complaint	0.10	24.50
02/22/2022	CAA: Continue to draft Complaint	0.60	147.00
02/28/2022	CAA: Continue to draft complaint; Review code file; Draft email to City staff about issues related to file	2.80	686.00

Subtotal: 1,102.50

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Hours Summary:

- Christopher Anderson (CAA): 4.50h @\$245.00 = \$1,102.50

**BALANCE DUE**

**\$1,102.50**

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**INVOICE #** 64523**DATE** 02/28/2022**MATTER**

Givner, SaVon

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/18/2022	GPW: (Givner) Email Lyn Cole re address of recruit; Review demand letter from City Paralegal Shannon Crandall; Instructions to City Paralegal Shannon Crandall re changes needed and finalization	0.20	49.00
02/18/2022	PGG: Open case file and Task matter; Instructions to Paralegal	0.10	24.50
02/22/2022	GPW: Office conference with Attorney Patrick Gilligan re conversation with Chief Balken and next steps; Office conference with City Paralegal Shannon Crandall re calendaring status check re same; Email Lyn Cole re postponement of action	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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**INVOICE #** 64524**DATE** 02/28/2022

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**MATTER**

Human Resources

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/10/2022	PGG: Review declaratory judgment complaint for fire pension issue; review prior notes on matter; Draft email to Chris Watt about complaint; Telephone conference with Chris Watt about handling of claim and association of City's Pension attorney	0.70	171.50
02/12/2022	PGG: Read and respond to email from Attorney Levinson about response date on complaint; Calendar same; Instructions to Paralegal	0.30	73.50

Subtotal: 245.00

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Hours Summary:

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

**BALANCE DUE****\$245.00**

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**INVOICE # 64525****DATE 02/28/2022****MATTER**

Magliolo, Daniel

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/01/2022	PGG: Telephone conference with client about response to Advocate's Recommendation to Commission on Ethics; Out of office conference with Chris Watt about representation at Commission hearing and/or written response	0.50	122.50
02/09/2022	PGG: Read and respond to email from client about upcoming hearing and possible response	0.20	49.00
02/11/2022	PGG: Telephone conference with client about upcoming Commission hearing and response; Office conference with Attorney Gwendolyn P. Williams about hearing and response to Petition prior to hearing	0.60	147.00
02/11/2022	GPW: Office conference with Attorney Patrick Gilligan re hearing and response to Petition prior to hearing	0.20	49.00
02/24/2022	PGG: Review voice mail from client about upcoming hearing and possible written response; Telephone conference with Chris Watt about upcoming hearing; Telephone conference with client about upcoming hearing	0.50	122.50
02/25/2022	GPW: Office conference with Attorney Patrick Gilligan re attending hearing in Tallahassee and reviewing materials in preparation	0.20	49.00
02/28/2022	PGG: Draft Respondent's Statement for Commission on Ethics	1	245.00
			Subtotal: 784.00

## Hours Summary:

- Patrick Gilligan (PGG): 2.80h @\$245.00 = \$686.00  
- GPW- PGG (GPW): 0.40h @\$245.00 = \$98.00

**BALANCE DUE****\$784.00**

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**INVOICE #** 64526**DATE** 02/28/2022**MATTER**

OPD

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/01/2022	GPW: Email correspondence from Lyn Cole re question on New Recruit Contract clause re payment of tuition; Review proposed changes to contract and edit same	0.20	49.00
02/02/2022	GPW: Telephone conference with Lou Biondi re insurance and contract requirements for cars donated by Auto Max	0.10	24.50
02/03/2022	PGG: Office conference with Attorney Gwendolyn P. Williams about indemnity for loaned vehicles to Ocala Police Department undercover officers; revise Agreement	0.35	85.75
02/03/2022	GPW: Office conference with Attorney Patrick Gilligan about indemnity for loaned vehicles to Ocala Police Department undercover officers; Telephone conference with Richard Dennis re same; Read email from Richard Dennis re same; Email Deputy Chief Biondi re findings and contract needed; Read email from Captain Duryea re answers to insurance provider's questions re same	0.60	147.00
02/03/2022	GPW: Begin review of files re previous contracts re vehicle use and drafting Indemnity Agreement for OPD and Auto Mart re use of vehicles for undercover operations; Email Attorney Patrick Gilligan same for review	1.20	294.00
02/04/2022	GPW: Continue drafting Indemnity Agreement re car lending from Auto Mart for undercover operations; Email draft to Attorney Patrick Gilligan; Continue editing draft; Email draft to Deputy Chief Biondi	1.20	294.00
02/04/2022	PGG: Revise AutoMart indemnity Agreement	0.35	85.75
02/07/2022	GPW: Office conference with Attorney Patrick Gilligan re procedure for insurance coverage on loaned vehicles; Email correspondence with Risk re same; Email correspondence with Captain Duryea re contract re same	0.10	24.50
02/08/2022	PGG: Prepare and attend meeting with Chief Mike Balken about open lodging ordinance	2.25	551.25
02/09/2022	GPW: Read emails from city staff and Risk re insurance coverage information re cars loaned by Auto Mart	0.10	24.50
02/10/2022	PGG: Telephone conference with Sgt. Minucci about open lodging ordinance enforcement	0.35	85.75
02/11/2022	PGG: Office conference with Attorney Gwendolyn P. Williams about	0.35	85.75

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DATE	DESCRIPTION	HOURS	AMOUNT
	self-insurance/premium paid insurance for Ocala Police Department undercover vehicles		
02/11/2022	PGG: Instructions to Paralegal about getting information on open lodging case; Draft email to Shawn Minucci about getting written policy; Read email from Shawn Minucci about same	0.50	122.50
02/11/2022	GPW: Office conference with Attorney Patrick Gilligan re insurance policy specifications re cars loaned from Auto Mart; Telephone conference with Richard Dennis and Paul Dawson re policy limits and getting same reduced; Telephone conference with Captain Duryea re same and re next steps; Read email from Paul Dawson re current coverage	0.60	147.00
02/14/2022	GPW: Read email from Richard Dennis re self insurance re loaned cars from Auto Mart	0.10	24.50
02/15/2022	GPW: (Savon Givner) Read email and attachments from Lyn Cole re new recruit demand letter; Email Lyn Cole re options moving forward and for copy of contract; Office conference with City Paralegal Shannon Crandall re next steps	0.20	49.00
02/18/2022	PGG: Office conference with Attorney Gwendolyn P. Williams and Paralegal about update letter concerning nuisance abatements	0.20	49.00
02/18/2022	PGG: Office conference with Attorney Gwendolyn P. Williams and Paralegal about status of collection actions and turning judgements over to City debt collector	0.20	49.00
02/18/2022	GPW: Office conference with Attorney Patrick Gilligan and City Paralegal Shannon Crandall re update letter concerning nuisance abatements	0.20	49.00
02/18/2022	GPW: Office conference with Attorney Patrick Gilligan and City Paralegal Shannon Crandall re status of collection actions and turning judgments over to City debt collector	0.20	49.00
02/21/2022	PGG: Telephone conference with Chief Mike Balken about staying Recruit Training Reimbursement Agreement action	0.20	49.00
02/21/2022	GPW: (McCoy) Review and edit Complaint from City Paralegal Shannon Crandall; Review contract re same; Review summons; Email instructions to City Paralegal Shannon Crandall re same	0.30	73.50
02/22/2022	GPW: (McCoy) Continue review of case file and questions from City Paralegal Shannon Crandall re Complaint; Office conference with City Paralegal Shannon Crandall re same and re contacting OPD for question on Exhibit needed	0.40	98.00
02/23/2022	PGG: Read and respond to email from Emory Roberts about sending Recruit Training Agreements to collection agency	0.10	24.50
02/24/2022	PGG: Office conference with Paralegal and Attorney Gwendolyn P. Williams about modification Recruit Training Agreement to include release from College for grades	0.20	49.00
02/24/2022	PGG: Draft email to Emory Roberts about collection for Recruit Training Agreements	0.10	24.50
02/24/2022	GPW: Emails and office conferences with City Paralegal Shannon Crandall re New Recruit contract issue re exhibit and re changing contract; Office conference with City Paralegal Shannon Crandall and Attorney Patrick Gilligan re same; Review draft contract from City Paralegal Shannon Crandall	0.30	73.50

Subtotal: 2,682.75

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

Hours Summary:	BALANCE DUE	<b>\$2,682.75</b>
- GPW- PGG (GPW): 5.80h @\$245.00 = \$1,421.00		
- Patrick Gilligan (PGG): 5.15h @\$245.00 = \$1,261.75		

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**INVOICE #** 64527**DATE** 02/28/2022**MATTER**

Risk Management

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/03/2022	GPW: (Perry Spray Field Encroachment Agreement) Respond to Risk re third encroachment agreement insurance coverage issue; Telephone conference with Risk re same; Edit Richmond Agreement re same; Email Bill Lovell re same and re getting Agreement signed	0.40	98.00
02/18/2022	PGG: Office conference with Attorney Gwendolyn P. Williams about status of encroachment agreements at Perry Spray Field and insurance issue	0.10	24.50
02/18/2022	GPW: (Perry Spray Field) Office conference with Attorney Patrick Gilligan re status of encroachment agreements and insurance issue	0.10	24.50
02/27/2022	PGG: Review Shadow Oak bill and Chubb adjustments; Draft email to Chris Watt about issues with Chubb adjustments	0.50	122.50

Subtotal: 269.50

## Retainer information:

+ New charges: \$269.50  
- Previous retainer balance: \$400.00  
- Payment made from retainer: \$269.50  
= New retainer balance: \$130.50

**BALANCE DUE****\$269.50**

## Hours Summary:

- Patrick Gilligan (PGG): 0.60h @\$245.00 = \$147.00  
- GPW- PGG (GPW): 0.50h @\$245.00 = \$122.50

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

**Gilligan, Anderson & Phelan, P.A.**

1531 SE 36th Ave.  
Ocala, FL 34471  
+352 8677707

**BILL TO**

City of Ocala  
110 SE Watula Avenue  
Ocala, FL 34471

**INVOICE #** 64528**DATE** 02/28/2022**MATTER**

Slavich - CRB

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/21/2022	CAA: Research writ of certiorari rules in Florida; Review order to show cause	0.30	73.50
02/22/2022	CAA: Review notice of dismissal of second tier appeal; Review order from Contractor's Board related to potential collection; Attempt phone contact with Attorney Ted Schatt	0.40	98.00
02/24/2022	CAA: Telephone call with Attorney Ted Schatt about potential collection against Slavich	0.20	49.00
			Subtotal: 220.50
	===== Services (Not Billed)		
02/22/2022	PCE: Review Notice of Voluntary Dismissal and discuss same with Attorney Chris Anderson	0.20	0.00
02/23/2022	PCE: Review and file Order Striking Notice of Voluntary Dismissal	0.20	0.00
			Subtotal: 0.00

Hours Summary:

- Christopher Anderson (CAA): 0.90h @\$245.00 = \$220.50

**BALANCE DUE****\$220.50**

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Ocala, FL 34471

**INVOICE #** 64529

**DATE** 02/28/2022

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**MATTER**

Sullivan-Quiet Title

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/15/2022	CAA: City case - forclosure Sullivan - Telephone call with Joe Switt about new quiet title action; Review related documents and draft email to paralegal about same	0.30	73.50
02/16/2022	CAA: Sullivan - Telephone call with First American Title about title search	0.30	73.50
			Subtotal: 147.00

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Hours Summary:

- Christopher Anderson (CAA): 0.60h @\$245.00 = \$147.00

**BALANCE DUE**

**\$147.00**

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