

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

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 5/4/2023

Invoice	Matter	Fees	Expenses	Amount
65868	Barnes, Joyce Estate of	\$72.50	\$0.00	\$72.50
65869	Capra, Christina	\$262.50	\$0.00	\$262.50
65870	Clerk	\$50.00	\$0.00	\$50.00
65871	Code Enforcement Board	\$1,617.50	\$0.00	\$1,617.50
65872	McCoy, Branden	\$180.00	\$0.00	\$180.00
65873	Muth, Wyatt	\$315.00	\$0.00	\$315.00
65874	Ocala Petro, Inc.	\$1,617.50	\$0.00	\$1,617.50
65875	PG Sarres, Inc.	\$65.00	\$0.00	\$65.00
<i>Total</i>		\$4,180.00	\$0.00	\$4,180.00

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

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

BILL TO

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

INVOICE # 65868

DATE 04/30/2023

MATTER

Barnes, Joyce Estate of

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/03/2023	PCE: Revise and finalize Amended Notice of Voluntary Dismissal and efile same; Update client file	0.40	40.00
04/03/2023	CAA: Forward notice of dismissal with prejudice to City Attorney	0.10	32.50
			Subtotal: 72.50
	===== Services (Not Billed)		
03/23/2023	PCE: Meeting with Attorney Victoria Cortez regarding Notice of Voluntary Dismissal and Appellate Court's direction to lower court to amend lower court Order for Dismissal to read with prejudice	0.20	0.00
03/28/2023	PCE: Office conference with Attorney Victoria Cortez regarding appellate court procedure; Contact 5th DCA Clerk to inquire as to specific procedure for notifying lower court to enter Order with Prejudice and discuss same with Attorney Victoria Cortez	0.30	0.00
03/29/2023	PCE: Amend Notice of Voluntary Dismissal; Discussion with Attorney Chris Anderson regarding service on Appellant	0.20	0.00
03/31/2023	PCE: Discuss service with Attorney Chris Anderson; Finalize Amended Notice of voluntary Dismissal and forward to Attorney Chris Anderson for review	0.20	0.00
			Subtotal: 0.00

Hours Summary:

- PCE- CAA (PCE): 0.40h @\$100.00 = \$40.00
- Christopher Anderson (CAA): 0.10h @\$325.00 = \$32.50

BALANCE DUE

\$72.50

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INVOICE # 65869

DATE 04/30/2023

MATTER

Capra, Christina

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/03/2023	VC: Emailed Anthony Webber with the City of Ocala to inquire whether payment has cleared in order to file dismissal	0.10	32.50
04/04/2023	VC: Telephone conference with Anthony Webber from the City of Ocala regarding the deposit of Defendant's check and the status of same; Office conference with Paralegal Shannon Crandall regarding same and next steps regarding same; Office conference with Attorney Patrick Gilligan regarding filing dismissal of case against defendant, possibility of worthless check charges, and next steps regarding same	0.30	97.50
04/04/2023	VC: Reviewed and approved for filing Notice of Voluntary Dismissal drafted by Paralegal Shannon Crandall	0.10	32.50
04/04/2023	SC: Office conferences with Attorney Victoria Cortez regarding check payment; Review email from Anthony Webber regarding same; Prepare dismissal; Prepare and send email to Attorney Victoria Cortez attaching same for review and approval	0.50	50.00
04/04/2023	SC: Review email instruction from Attorney Victoria Cortez; File and serve dismissal; Prepare and send email to client attaching same; Update case diary and note to close file	0.50	50.00

Subtotal: 262.50

Hours Summary:

- VC GPW (VC): 0.50h @\$325.00 = \$162.50
- SC- GPW (SC): 1.00h @\$100.00 = \$100.00

BALANCE DUE

\$262.50

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INVOICE # 65870

DATE 04/30/2023

MATTER

Clerk

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/27/2023	SC: Review City Records Disposition Policy and forms; Office conference with Attorney Patrick Gilligan regarding same; Prepare and send email to Angel Jacobs to confirm current policy in forms to be used	0.50	50.00

Subtotal: 50.00

Hours Summary:

- SC- PGG (SC): 0.50h @\$100.00 = \$50.00

BALANCE DUE

\$50.00

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INVOICE # 65871

DATE 04/30/2023

MATTER

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/06/2023	PCE: Review Status Vares-Ebert Code Board case with Attorney Chris Anderson; Finalize Motion for Order to Show Cause Related to Dismissal of Appeal and City Appendix; E-file same and prepare conformed copies for service	0.50	50.00
04/06/2023	PCE: Emails to and from the Judicial Assistant to address issue regarding lack of service of court orders, notices and appellant filings	0.20	20.00
04/12/2023	CAA: Attend code enforcement hearing	0.60	195.00
04/18/2023	CAA: Elia Alvarez - Review emails and case file; Instructions to paralegal about same	0.20	65.00
04/24/2023	CAA: Vares Ebert - Review latest filings from adverse party; Begin to draft response to motion for protective order	0.50	162.50
04/24/2023	CAA: Vares Ebert Appeal - Telephone call with James Pogue about status of demolition and pending appeal	0.20	65.00
04/24/2023	CAA: Vares Ebert Appeal - Continue to draft response in opposition to motion for stay	1	325.00
04/26/2023	CAA: Vares Ebert - Draft response in opposition to motion for protective order; Review appellate record and related filings	1.10	357.50
04/26/2023	PCE: Down load all Motions, Orders and Affidavits from Veres-Ebert court docket	1.10	110.00
04/27/2023	CAA: Vares-Ebert - Draft email to City staff about support for non-objection to motion to stay	0.20	65.00
04/27/2023	CAA: Draft response to motion for protective order	0.50	162.50
04/27/2023	PCE: Review and revise Responses to Veres-Ebert Motion for Protective Order and e-file same	0.40	40.00

Subtotal: 1,617.50

Hours Summary:

- Christopher Anderson (CAA): 4.30h @\$325.00 = \$1,397.50
- PCE- CAA (PCE): 2.20h @\$100.00 = \$220.00

BALANCE DUE

\$1,617.50

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INVOICE # 65872

DATE 04/30/2023

MATTER

McCoy, Branden

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/10/2023	SC: Office conference with Attorney Victoria Cortez to review exhibits to motion for final judgment; Revise same and prepare exhibits; File with Clerk and serve on parties	0.50	50.00
04/21/2023	SC: Review file and clerk docket to confirm no response from Defendant to motion for default final judgment; Prepare and send email to JA requesting hearing; Update case diary	0.20	20.00
04/21/2023	SC: Email exchange with JA to set hearing; Calendar same and update case diary; Email exchange with Attorney Gwen Williams regarding hearing location; Prepare notice of hearing; Prepare and send email to Attorney Sydney Simmons attaching same for review and approval	0.60	60.00
04/24/2023	SC: Review email from Attorney Sydney Simmons; Revise notice and file and serve same; Prepare and send email to JA attaching same; Update case diary	0.50	50.00

Subtotal: 180.00

Hours Summary:

- SC- GPW (SC): 1.20h @\$100.00 = \$120.00
- SC- PGG (SC): 0.60h @\$100.00 = \$60.00

BALANCE DUE

\$180.00

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DATE 04/30/2023

MATTER

Muth, Wyatt

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/10/2023	VC: Drafted email to Mr. Muth regarding payment of debt and filing of dismissal of case; Telephone conference with Mr. Muth regarding same	0.20	65.00
04/12/2023	SC: Office conference with Attorney Victoria Cortez regarding wire payment; Prepare and send email to Anthony Webber regarding same	0.10	10.00
04/12/2023	SC: Prepare voluntary dismissal; Prepare and send email to Attorney Victoria Cortez to review and approve same	0.30	30.00
04/12/2023	VC: Telephone conferences with Mr. Muth regarding wire transfer satisfying debt in case	0.20	65.00
04/13/2023	VC: Reviewed Notice of Voluntary Dismissal of Case drafted by Paralegal Shannon Crandall; Emailed Paralegal Shannon Crandall regarding same and contacting City regarding wire confirmation; Reviewed email from Anthony confirming wire received	0.20	65.00
04/13/2023	SC: Review and respond to email from Anthony Webber confirming wire receipt; Review email from Lyn Cole regarding attorneys fees and costs; Review billing records and complaint; Prepare and send response email to Lyn Cole	0.30	30.00
04/13/2023	SC: Review email from attorney Victoria Cortez; Revise dismissal; File and serve same; Prepare and send copy to OPD; Update case diary and note to close file	0.50	50.00

Subtotal: 315.00

Hours Summary:

- VC GPW (VC): 0.60h @\$325.00 = \$195.00
- SC- PGG (SC): 0.80h @\$100.00 = \$80.00
- SC- GPW (SC): 0.40h @\$100.00 = \$40.00

BALANCE DUE

\$315.00

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INVOICE # 65874

DATE 04/30/2023

MATTER

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/03/2023	CAA: Telephone call with opposing counsel about extension of time to reply to objection to motion to strike	0.10	32.50
04/06/2023	CAA: Continue to draft letter to Attorney Will Sexton summarizing case	1.20	390.00
04/21/2023	PCE: Review discovery requests and forward same to James Pogue for review and response;	0.10	10.00
04/24/2023	CAA: Review discovery; Begin to draft answers to same; Review case file; Review related City ordinance	0.80	260.00
04/25/2023	PCE: Revise and finalize Appenix; Forward to Attorney Chris Anderson for review and approval	0.30	30.00
04/25/2023	CAA: Meeting with City staff about responses to discovery requests	1	325.00
04/25/2023	PCE: Revise Appendix and foward to Attorney Chris Anderson for review	0.20	20.00
04/26/2023	CAA: Draft response to request for admissions	0.50	162.50
04/26/2023	CAA: Draft responses to interrogatories	0.30	97.50
04/26/2023	PCE: Revise and finalize Response to Request for Admissions and e-file same	0.50	50.00
04/27/2023	PCE: Review and reformat Appendix for filing; reprint, scan and upload reformatted Appendix to appellate file; E-file Appendix and Exhibits	2.40	240.00

Subtotal: 1,617.50

Hours Summary:

- Christopher Anderson (CAA): 3.90h @\$325.00 = \$1,267.50
- PCE- CAA (PCE): 3.50h @\$100.00 = \$350.00

BALANCE DUE

\$1,617.50

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INVOICE # 65875

DATE 04/30/2023

MATTER

PG Sarres, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/26/2023	CAA: Review email from Code Enforcement about outstanding cases; Forward same to Attorney Leonard Ireland	0.20	65.00

Subtotal: 65.00

Hours Summary:

- Christopher Anderson (CAA): 0.20h @\$325.00 = \$65.00

BALANCE DUE

\$65.00

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