

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: 12/18/2024

Invoice	Matter	Fees	Expenses	Other	Total
68048	Ocala Petro, Inc.	\$62.50	\$0.00	\$0.00	\$62.50
68049	Code Enforcement Board	\$585.00	\$0.00	\$0.00	\$585.00
<i>Total</i>		\$647.50	\$0.00	\$0.00	\$647.50

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

MATTER: Code Enforcement Board

Invoice no.: 68049
Terms: Net 30
Invoice date: 11/30/2024
Due date: 12/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	11/14/2024	Legal Services	Christopher A. Anderson: Travel to and attend code enforcement meeting	1.8	\$325.00	\$585.00
3.		Subtotal	Subtotal			\$585.00

Total **\$585.00**

Ways to pay

BANK

Note to customer

Hours Summary:
- Christopher Anderson (Christopher A. Anderson): 1.80h @\$325.00 = \$585.00

[View and pay](#)

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City of Ocala:Ocala Petro, Inc.

Bill to

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Invoice details

MATTER: Ocala Petro, Inc.

Invoice no.: 68048
Terms: Net 30
Invoice date: 11/30/2024
Due date: 12/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	11/04/2024	Legal Services	PCE: Review Order on Ocala Petro's Motion to Dismiss Third Amended Complaint; Update case file and calendar deadline to file third amended complaint	0.3	\$100.00	\$30.00
3.	11/04/2024	Legal Services	Christopher A. Anderson: Review Order on Ocala Petro's Motion to Dismiss Third Amended Complaint	0.1	\$325.00	\$32.50
4.		Subtotal	Subtotal			\$62.50

Total

\$62.50

Ways to pay

BANK

Note to customer

Hours Summary:
- Christopher Anderson (Christopher A. Anderson): 0.1h @\$325.00 = \$32.50
- PCE- CAA (PCE): 0.3h @\$100.00 = \$30.00

View and pay

