

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

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 4/6/2023

Invoice	Matter	Fees	Expenses	Amount
65831	Barnes, Joyce Estate of	\$677.50	\$0.00	\$677.50
65832	Muth, Wyatt	\$420.00	\$0.00	\$420.00
65833	McCoy, Branden	\$306.25	\$0.00	\$306.25
65834	PFAS Litigation	\$65.00	\$0.00	\$65.00
65835	Ocala Petro, Inc.	\$1,482.50	\$0.00	\$1,482.50
65836	Code Enforcement Board	\$325.00	\$0.00	\$325.00
65837	Capra, Christina	\$1,012.50	\$0.00	\$1,012.50
<i>Total</i>		\$4,288.75	\$0.00	\$4,288.75

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

BILL TO

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

INVOICE # 65831

DATE 03/31/2023

MATTER

Barnes, Joyce Estate of

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/08/2023	PCE: Review letter/check from Estate of Voyce Mack, Jr./Terrence Mack; Contact Anthony Webber regarding receipt of settlement check;	0.40	40.00
03/15/2023	PCE: Contact Anthony Webber to confirm receipt and processing of settlement check	0.10	10.00
03/21/2023	PCE: Contact Anthony Webber to follow up on settlement check and filing Voluntary Dismissal	0.10	10.00
03/23/2023	VC: Office conference with Paralegal Patti Eining regarding Filing of Notice of Voluntary Dismissal with prejudice and actions needed for lower court to file same	0.10	30.00
03/28/2023	VC: Conducted legal research regarding procedure on dismissal with prejudice; Office conference with Paralegal Patti Eining regarding same and contacting District Court of Appeals regarding same; Emailed attorney Christopher Anderson regarding findings	0.80	240.00
03/28/2023	VC: Drafted Notice of Voluntary Dismissal; Emailed Attorney Christopher Anderson regarding same; Reviewed email from Attorney Christopher Anderson regarding same; Finalized Notice of Dismissal for filing; Emailed Paralegal Patti Eining instructions for filing same	0.70	210.00
03/28/2023	PCE: Revise and finalize Notice of Voluntary Dismissal and e-file same	0.40	40.00
03/29/2023	CAA: Telephone call with Clerk's office about certificate of service	0.30	97.50
			Subtotal: 677.50

Hours Summary:

- VC- CAA (VC): 1.6h @\$300.00 = \$480.00
- PCE- CAA (PCE): 1.0h @\$100.00 = \$100.00
- Christopher Anderson (CAA): 0.3h @\$325.00 = \$97.50

BALANCE DUE

\$677.50

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INVOICE # 65837

DATE 03/31/2023

MATTER

Capra, Christina

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/13/2023	VC: Drafted email correspondence to Chief Balken regarding Defendant's options for repayment and the need to submit a proposed order to the Court	0.10	32.50
03/13/2023	VC: Reviewed and responded to email correspondence from OPD's Lyn Cole regarding payment terms for Defendant	0.10	32.50
03/14/2023	VC: Office conference with Paralegal Shannon Crandall regarding next steps in case with regard to entry of final judgment in light of response from the City regarding payment plan; Drafted email to Defendant regarding same; Reviewed correspondence sent from Defendant; Reviewed second correspondence sent from Defendant	0.50	162.50
03/14/2023	SC: Office conference with Attorney Victoria Cortez regarding entry of final judgment; Review emails from Ms. Capra	0.20	20.00
03/14/2023	SC: Review follow up email (3rd) from Ms. Capra; Office conference with Attorney Victoria Cortez regarding bankruptcy and collections	0.20	20.00
03/14/2023	VC: Reviewed third correspondence sent from Defendant Capra	0.10	32.50
03/16/2023	SC: Office conference with Attorney Victoria Cortez regarding status and possible stipulation; Prepare and send email to Attorney Victoria Cortez attaching stipulation documents; Follow up office conference with Attorney Victoria Cortez regarding statutory interest rate, fees and costs; Prepare and send email to Attorney Victoria Cortez with current interest rate and total fees and costs to date	0.50	50.00
03/16/2023	SC: Review email instruction from Attorney Victoria Cortez; Calculate 24 month payment period; Prepare payment schedule as exhibit to stipulation; Prepare and send email to Attorney Victoria Cortez attaching same for review and approval	0.40	40.00
03/16/2023	VC: Drafted Stipulation of Entry of Final Judgment and Final Judgment; Drafted email to Defendant, Capra, regarding same with documents attached	0.80	260.00
03/16/2023	VC: Reviewed fourth correspondence sent from Defendant Capra	0.10	32.50
03/16/2023	VC: Reviewed fifth and sixth emails sent from Defendant Capra; Drafted email to Attorney Patrick Gilligan regarding attorneys' fees figure to be used in stipulation	0.20	65.00
03/16/2023	SC: Review emails from Capra; Office conference with Attorney Victoria Cortez regarding fee amount for use in final judgment;	0.20	20.00

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DATE	DESCRIPTION	HOURS	AMOUNT
	Calculate fees through day prior to pretrial; Prepare and send email to Attorney Victoria Cortez regarding same		
03/17/2023	VC: Office conference with Attorney Patrick Gilligan regarding Attorney Fee Affidavit, Fee Records, Cost Affidavit, Order of Final Judgment, and Cover Letter to be submitted to the Court regarding Final Judgment in this case; Drafted email to Paralegal Shannon Crandall regarding next steps and documents needed for same	0.40	130.00
03/17/2023	SC: Review email instruction from Attorney Victoria Cortez; Review billing records and calculate total costs, attorney fees and paralegal fees to date; Prepare Affidavit of Amounts Due, Exhibit 1 to Affidavit and Affidavit as to Costs; Prepare and send email to Attorney Victoria Cortez attaching same for review and approval	0.10	10.00
03/20/2023	VC: Office conference with Shannon Crandall regarding payment conditions and information to be provided to Defendant; Drafted email to defendant regarding payment and possible closure of case	0.20	65.00
03/20/2023	SC: Office conference with Attorney Victoria Cortez regarding method for payment to be made by Defendant; Prepare and send payment information to Attorney Victoria Cortez	0.10	10.00
03/20/2023	SC: Review email exchange with Capra and Attorney Victoria Cortez; Prepare and send email to Anthony Webber regarding payment to be made by Capra	0.10	10.00
03/22/2023	SC: Review and respond to email from Anthony Webber regarding payment received; Update case diary	0.10	10.00
03/29/2023	SC: Prepare and send email to Anthony Webber regarding payment from Capra and if it has cleared	0.10	10.00

Subtotal: 1,012.50

Hours Summary:

- VC GPW (VC): 2.50h @\$325.00 = \$812.50
- SC- GPW (SC): 2.00h @\$100.00 = \$200.00

BALANCE DUE

\$1,012.50

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INVOICE # 65836

DATE 03/31/2023

MATTER

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/09/2023	CAA: Travel to and attend code enforcement meeting	1	325.00
			Subtotal: 325.00

Hours Summary:

- Christopher Anderson (CAA): 1.00h @\$325.00 = \$325.00

BALANCE DUE

\$325.00

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INVOICE # 65833

DATE 03/31/2023

MATTER

McCoy, Branden

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/02/2023	SC: Office conference with Attorney Victoria Cortez regarding revisions to motion for default final judgment and affidavits; Review fee records and calculate current amount due; Revise motion for default final judgment, affidavit in support of fees and affidavit of plaintiff's attorney regarding fees;	0.60	60.00
03/02/2023	VC: Reviewed file and Attorney Fee affidavit with Attorney Jared Gainey	0.25	81.25
03/02/2023	SC: Email exchange with Attorney Victoria Cortez regarding affidavit of plaintiff attorney; Make additional revisions as discussed; Prepare and send email to Chief Balken attaching affidavit of amounts due along with reference materials; Update case diary	0.50	50.00
03/15/2023	VC: Sent email to Paralegal Shannon Crandall regarding following up with Chief Balken regarding Affidavit of Amounts Due	0.10	32.50
03/16/2023	SC: Review email instruction from Victoria Cortez; Prepare and send follow up email to Chief Balken regarding execution of affidavit	0.10	10.00
03/16/2023	SC: Review email from Lyn Cole regarding amount stated in affidavit; Review emails from Lyn and file documents; Prepare and send response email to Lyn regarding final numbers for amount due; Review and respond to follow up email from Diana Boozer regarding same	0.40	40.00
03/20/2023	VC: Reviewed executed copy of Affidavit of Amounts Due from Chief Balken; Responded to email from Lyn Cole regarding question about same	0.10	32.50

Subtotal: 306.25

Hours Summary:

- SC- GPW (SC): 1.60h @\$100.00 = \$160.00
- VC GPW (VC): 0.45h @\$325.00 = \$146.25

BALANCE DUE

\$306.25

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INVOICE # 65832

DATE 03/31/2023

MATTER

Muth, Wyatt

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/02/2023	VC: Telephone conference with Defendant regarding payment plans and lump sum payments to satisfy outstanding debt; Office conference with Paralegal Shannon Crandall regarding updates from same; Drafted email to Defendant outlining options	0.30	97.50
03/02/2023	VC: Telephone conference with Defendant's father regarding payment plan and lump sum negotiations; Office conference with Paralegal Shannon Crandall regarding same	0.40	130.00
03/14/2023	VC: Telephone conference with John Muth, Defendant's father, regarding payment plans, full satisfaction of debt, dismissal, and stipulated judgment; Office conference with Paralegal Shannon Crandall regarding same	0.30	97.50
03/14/2023	SC: Office conference with Attorney Victoria Cortez regarding process for payoff and dismissal of action	0.10	10.00
03/29/2023	SC: Office conference with Attorney Victoria Cortez regarding payment and instruction for same; Prepare and send email to Attorney Victoria Cortez with City wiring instructions and final payment amount	0.20	20.00
03/29/2023	VC: Telephone conference with John Muth, Defendant's father, about settlement of case by full payment of debt; Drafted email to John Muth regarding same	0.20	65.00

Subtotal: 420.00

Hours Summary:

- VC GPW (VC): 1.20h @\$325.00 = \$390.00
- SC- GPW (SC): 0.30h @\$100.00 = \$30.00

BALANCE DUE

\$420.00

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INVOICE # 65835
DATE 03/31/2023

BILL TO

City of Ocala
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Ocala, FL 34471

MATTER

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/08/2023	PCE: Status conference with Attorney Chris Anderson regarding Motion for Leave to Amend Complaint and regarding response in appellate matter	0.20	20.00
03/08/2023	CAA: Office conference with paralegal about status of case and scheduling deadlines	0.20	65.00
03/15/2023	CAA: Draft response to motion to strike; Telephone call with Code Enforcement about same; Draft affidavit for Code Enforcement record custodian	1.60	520.00
03/15/2023	PCE: Prepare Motion for Extension of Time regarding Response and forward same to Attorney Chris Anderson for review; E-file Motion for Extension of Time	0.40	40.00
03/16/2023	PCE: Prepare proposed Order Granting Unopposed Motion for Extension of Time and forward to Judge Sander's Office for review and execution	0.60	60.00
03/21/2023	PCE: Email to and from opposing counsel requesting extension of time to file Reponse to Motion to Strike; Prepare Motion to Extend Time to File Response and forward to Attorney Chris Anderson for review; E-file Motion to Extend Time	0.80	80.00
03/27/2023	PCE: Review discovery requests and update discovery calendar; Begin drafting Answers to Interrogatories	0.60	60.00
03/27/2023	CAA: Continue to draft and finalize response to motion to strike; Prepare related appendix; Telephone call with City staff about execution of verification of City files	1.90	617.50
03/27/2023	PCE: Finalize and E-file Response in Opposition to Motion to Strike; Update pleadings file	0.20	20.00
			Subtotal: 1,482.50

Hours Summary:

- Christopher Anderson (CAA): 3.70h @\$325.00 = \$1,202.50
- PCE- CAA (PCE): 2.80h @\$100.00 = \$280.00

BALANCE DUE

\$1,482.50

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INVOICE # 65834

DATE 03/31/2023

MATTER

PFAS Litigation

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/07/2023	PGG: Update status of litigation; Called City Attorney Will Sexton and left voice mail	0.20	65.00

Subtotal: 65.00

Hours Summary:

- Patrick Gilligan (PGG): 0.20h @\$325.00 = \$65.00

BALANCE DUE

\$65.00

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