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

Date: 10/5/2023

Invoice	Matter	Fees	Expenses	Other	Total
66399	Fire Pension Litigation	\$260.00	\$0.00	\$0.00	\$260.00
66400	Clerk	\$245.00	\$0.00	\$0.00	\$245.00
66401	Code Enforcement Board	\$487.50	\$0.00	\$0.00	\$487.50
66402	Ocala Petro, Inc.	\$595.00	\$0.00	\$0.00	\$595.00
66403	Foreclosures	\$42.50	\$0.00	\$0.00	\$42.50
Total		\$1,630.00	\$0.00	\$0.00	\$1,630.00

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

BILL TO

City of Ocala 110 SE Watula Avenue Ocala, FL 34471

INVOICE # 66403 **DATE** 09/30/2023

MATTER

Foreclosures

Hours Summary	r: BALANC nderson (CAA): 0.10h @\$325.00 = \$32.50	E DUE	\$42.50
			Subtotal: 42.50
09/27/2023	CAA: Meeting with paralegal regarding case status and so conference call with Dale Hollingsworth	heduling 0.10	32.50
09/27/2023	PCE: Meeting with Attorney Chris Anderson for case revie regarding scheduling phone conference with the Dale Holl		10.00
	===== Services		
DATE	DESCRIPTION	HOURS	AMOUNT

Christopher Anderson (CAA): 0.10h @\$325.00 = \$32.50

⁻ PCE- CAA (PCE): 0.10h @\$100.00 = \$10.00

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BILL TO

City of Ocala 110 SE Watula Avenue Ocala, FL 34471 INVOICE # 66402 DATE 09/30/2023

MATTER

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
09/19/2023	CAA: Review materials for upcoming appellate session; Contact opposing counsel regarding filing error of opposing counsel and attendance at appellate session	0.90	292.50
09/19/2023	CAA: Travel to courthouse related to appellate session	0.70	227.50
09/27/2023	PCE: Meeting with Attorney Chris Anderson regarding case status	0.10	10.00
09/27/2023	CAA: Meeting with paralegal regarding case status	0.10	32.50
09/28/2023	CAA: Telephone call with Attorney Leonard Ireland about attempt to attend appellate meeting	0.10	32.50
			Subtotal: 595.00

Hours Summary: BALANCE DUE \$595.00

⁻ Christopher Anderson (CAA): 1.80h @\$325.00 = \$585.00

⁻ PCE- CAA (PCE): 0.10h @\$100.00 = \$10.00

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

BILL TO

City of Ocala 110 SE Watula Avenue Ocala, FL 34471 INVOICE # 66401 DATE 09/30/2023

MATTER

Code Enforcement Board

Hours Sum	nmary: ner Anderson (CAA): 1.50h @\$325.00 = \$487.50	BALANCE DUE		\$487.50
09/14/20	===== Services CAA: Attend code enforcement meeting		1.50	487.50 Subtotal: 487.50
DATE	DESCRIPTION	НО	URS	AMOUNT

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

BILL TO

City of Ocala 110 SE Watula Avenue Ocala, FL 34471 INVOICE # 66400 DATE 09/30/2023

MATTER

Clerk

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
09/11/2023	SC: Phone call with Damaris at Clerk's office regarding closed files awaiting approval; Prepare and send email to Damaris regarding same	0.10	10.00
09/11/2023	SC: Review email approval approval with attachments from Damaris; Prepare and send response email to Damaris regarding pick up of closed file boxes; Review and execute disposition form; Prepare and send email to Damaris attaching same	0.25	25.00
09/11/2023	SC: Print and affix approved labels onto closed file boxes (19) and prepare for pickup by City	0.50	50.00
09/23/2023	SC: Revise Storage Inventory, Box Labels and Disposition Forms (19 boxes)	1	100.00
09/25/2023	SC: Review email from Damaris at Clerk's office with approved disposition form and labels for new set of closed files; Review disposition, execute and return to Damaris	0.10	10.00
09/25/2023	SC: Complete and affix labels to closed file boxes and organize for pickup	0.50	50.00
			Subtotal: 245.00
Hours Summary	: BALANCE DUE		\$245.00

- SC- PGG (SC): 2.45h @\$100.00 = \$245.00

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

BILL TO

City of Ocala 110 SE Watula Avenue Ocala, FL 34471 INVOICE # 66399 DATE 09/30/2023

MATTER

Fire Pension Litigation

DATE DESCRIPTION ===== Services 09/07/2023 PGG: Draft email to City Attorney Will Sexton about need to obtain certified copy of ordinance for City's Motion for Summary Judgment 09/07/2023 PGG: Review City's proposed Motion for Summary Judgment 09/07/2023 PGG: Review City's proposed Motion for Summary Judgment from Attorney Thomas; Draft email to him about same Subtotal: 260.00	Hours Summary	r: BALANCE DUE 1 (PGG): 0.80h @\$325.00 = \$260.00		\$260.00
===== Services 09/07/2023 PGG: Draft email to City Attorney Will Sexton about need to obtain 0.20 65.00 certified copy of ordinance for City's Motion for Summary Judgment 09/07/2023 PGG: Review City's proposed Motion for Summary Judgment from 0.60 195.00				Subtotal: 260.00
===== Services 09/07/2023 PGG: Draft email to City Attorney Will Sexton about need to obtain 0.20 65.00	09/07/2023		0.60	195.00
	09/07/2023	• •	0.20	65.00
DATE DESCRIPTION HOURS AMOUNT		===== Services		
	DATE	DESCRIPTION	HOURS	AMOUNT