

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: 08/08/2024

Invoice	Matter	Fees	Expenses	Other	Total
67615	Clerk	\$320.00	\$0.00	\$0.00	\$320.00
67616	Code Enforcement Board	\$487.50	\$0.00	\$0.00	\$487.50
67617	Ocala Petro, Inc.	\$237.50	\$0.00	\$0.00	\$237.50
<i>Total</i>		\$1,045.00	\$0.00	\$0.00	\$1,045.00

INVOICE

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

theinrich@ocalalaw.com
+352 8677707
www.ocalalaw.com

Bill to
City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Invoice details

MATTER: Ocala Petro, Inc.

Invoice no.: 67617
Terms: Net 30
Invoice date: 07/31/2024
Due date: 08/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	07/25/2024	Legal Services	CAA: Phone conference with Attorney Ireland regarding stipulating to pre-trial and trial dates; Instructions to paralegal to prepare a Stipulation for Trial date	0.3	\$325.00	\$97.50
3.	07/25/2024	Legal Services	PCE: Prepare Stipulation to Pre-Trial and Trial Dates and forward same to Attorney Chris Anderson for review and approval for submission to Attorney Ireland	0.7	\$100.00	\$70.00
4.	07/26/2024	Legal Services	PCE: Finalize Stipulation for Trial Term and E-file Same; Email conformed copy of the same to Judicial Assistant with request for cancellation of Case Management Conference	0.4	\$100.00	\$40.00
5.	07/29/2024	Legal Services	PCE: Review email from Judicial Assistant confirming cancellation of case management conference	0.1	\$100.00	\$10.00
6.	07/30/2024	Legal Services	PCE: Confirm pre-trial and trial date acceptance by Judicial Assistant, and confirm pending trial Order; Calendar Pre-trial and trial dates and update case file	0.2	\$100.00	\$20.00
7.		Subtotal	Subtotal			\$237.50

Ways to pay

BANK

Total \$237.50

Note to customer

Hours Summary:
- PCE- CAA (PCE): 1.40h @\$100.00 = \$140.00
- Christopher Anderson (CAA): 0.30h @\$325.00 = \$97.50

Pay invoice

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Bill to

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Invoice details

MATTER: Code Enforcement Board

Invoice no.: 67616

Terms: Net 30

Invoice date: 07/31/2024

Due date: 08/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	07/11/2024	Legal Services	CAA: Travel to and attend Code Enforcement Board meeting	1.5	\$325.00	\$487.50
3.		Subtotal	Subtotal			\$487.50

Ways to pay

BANK

Note to customer

Hours Summary:
- Christopher Anderson (CAA): 1.50h @\$325.00 = \$487.50

Total

\$487.50

Pay invoice

INVOICE

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Bill to

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Invoice details

MATTER: Clerk

Invoice no.: 67615

Terms: Net 30

Invoice date: 07/31/2024

Due date: 08/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			===== Services			
2.	07/09/2024	Legal Services	SC: Prepare and send follow up email to Darmaris at Clerk's office; Follow up phone call with Darmaris regarding boxes of closed files; Email exchange with Attorney Patrick Gilligan regarding same	0.2	\$100.00	\$20.00
3.	07/09/2024	Legal Services	SC: Review email approval from Damaris at the Clerk; Review and execute approved file list; Complete labels and prepare boxes for pick up	0.6	\$100.00	\$60.00
4.	07/27/2024	Legal Services	SC: Review closed files and organize into retention categories (11 boxes); Complete Disposition form for set of boxes; Complete Storage Inventory form and Disposition Labels for each box; Prepare and send email to Damaris in Clerk's office attaching all for approval	2.3	\$100.00	\$230.00
5.	07/30/2024	Legal Services	SC: Email exchange with Damaris in Clerk's office regarding approval and pick up of final set of closed files	0.1	\$100.00	\$10.00
6.		Subtotal	Subtotal			\$320.00

Ways to pay

Total

\$320.00

Note to customer

Hours Summary:

- SC- PGG (SC): 3.20h @\$100.00 = \$320.00

Pay invoice