

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

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 1/7/2022

Invoice	Matter	Fees	Expenses	Amount
64297	Barnes, Joyce Estate of	\$343.00	\$0.00	\$343.00
64298	Code Enforcement Board	\$514.50	\$0.00	\$514.50
64299	Council	\$1,421.00	\$0.00	\$1,421.00
64300	Cruce, Franklin	\$563.50	\$0.00	\$563.50
64301	Discount Sleep	\$7,644.00	\$1,048.00	\$8,692.00
64302	Felicien, Phillip	\$122.50	\$0.00	\$122.50
64303	Fierro, Malia	\$318.50	\$0.00	\$318.50
64304	Fire Department	\$392.00	\$0.00	\$392.00
64305	Frederick, Brian Thomas	\$196.00	\$0.00	\$196.00
64306	Ocala Petro, Inc.	\$661.50	\$0.00	\$661.50
64307	OPD	\$759.50	\$0.00	\$759.50
64308	Risk Management	\$1,727.25	\$0.00	\$1,727.25
64309	Slavich - CRB	\$73.50	\$0.00	\$73.50
<i>Total</i>		\$14,736.75	\$1,048.00	\$15,784.75

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

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INVOICE # 64297**DATE** 12/31/2021

MATTER

Barnes, Joyce Estate of

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/06/2021	CAA: Office conference with paralegal about strategy for case	0.10	24.50
12/13/2021	SMS: Discussion with paralegal re status of case management for foreclosure; Review Court's Differentiated Case Management Order; Emails to paralegal and Attorney Christopher Anderson re same; Draft Stipulated CMO and send to Attorney Christopher Anderson for finalization and review	0.50	122.50
12/13/2021	CAA: Review and respond to email about case management report	0.10	24.50
12/13/2021	CAA: Review and approve case management report	0.20	49.00
12/14/2021	SMS: Discussion with paralegal re status of case management order; Email correspondence re same	0.20	49.00
12/22/2021	CAA: Telephone call with Michael Mack about potential settlement; Review email about same	0.30	73.50

Subtotal: 343.00

Hours Summary:

- Christopher Anderson (CAA): 0.70h @\$245.00 = \$171.50
- SMS- CAA (SMS): 0.70h @\$245.00 = \$171.50

BALANCE DUE**\$343.00**

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INVOICE # 64298**DATE** 12/31/2021

MATTER

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/15/2021	CAA: Review and approve release of lien from previous foreclosure matter	0.30	73.50
12/16/2021	CAA: Attempt phone contact with City staff about various code enforcement matters; Review and respond to email from staff about same	0.10	24.50
12/16/2021	CAA: Attempt phone contact with Code Enforcement	0.10	24.50
12/22/2021	CAA: Attempt phone contact with City staff about outstanding questions	0.10	24.50
12/27/2021	CAA: Continue to draft master form file for code enforcement orders; Research programming word documents	1.50	367.50
			Subtotal: 514.50

Hours Summary:

- Christopher Anderson (CAA): 2.10h @\$245.00 = \$514.50

BALANCE DUE**\$514.50**

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INVOICE # 64299**DATE 12/31/2021****MATTER**

Council

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/02/2021	PGG: Review voice mail from Mayor Kent Guinn about swearing in requirements; Telephone conference with U.S. attorney Robert Bodner about same; Telephone conference with City Clerk Angel Jacobs about form and procedure; Instructions to Attorney Sydney Simmons about Research on issue; Office conference with her about same	0.80	196.00
12/02/2021	SMS: Email to Attorney Robert Batsel re memo re potential conflicts of interest	0.10	24.50
12/02/2021	SMS: Review email from Attorney Patrick Gilligan re swearing in ceremony and discussion re same	0.10	24.50
12/03/2021	PGG: Review agenda; Office conference with Attorney Rob Batsel and Paralegal about same	0.60	147.00
12/03/2021	PGG: Office conference with Attorney Rob Batsel, Attorney Gwendolyn P. Williams and councilwomen elect Dryer	1	245.00
12/09/2021	GPW: Begin drafting notes on background of case and mediation in Sona for Attorney Rob Batsel's report to City Council; Office conference with Attorney Patrick Gilligan re form of same; Office conference with Attorney Rob Batsel re same	1.50	367.50
12/17/2021	PGG: Prepare and attend city managers Council review meeting	0.70	171.50
12/20/2021	PGG: Office conference with Mayor Kent Guinn about pending Ocala Police Department legal issues	1	245.00

Subtotal: 1,421.00

Hours Summary:

- Patrick Gilligan (PGG): 4.10h @\$245.00 = \$1,004.50
- GPW- PGG (GPW): 1.50h @\$245.00 = \$367.50
- SMS- RWB (SMS): 0.10h @\$245.00 = \$24.50
- SMS- PGG (SMS): 0.10h @\$245.00 = \$24.50

BALANCE DUE**\$1,421.00**

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INVOICE # 64300**DATE 12/31/2021****MATTER**

Cruce, Franklin

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/08/2021	GPW: Office conference with City Paralegal Shannon Crandall and Attorney Patrick Gilligan re Status Conference; Office conference with City Paralegal Shannon Crandall re scheduling; Prepare for and attend Status Conference hearing; Read email from Glen Moehling re trial date conflict; Office conference with Attorney Patrick Gilligan and City Paralegal Shannon Crandall re same and re alternatives	0.60	147.00
12/09/2021	GPW: Voicemail to and telephone conference with Glen Moehling re trial attendance and witness	0.20	49.00
12/10/2021	PGG: Read and respond to email from Attorney Gwendolyn P. Williams about witness for trial	0.10	24.50
12/12/2021	PGG: Instructions to Paralegal and Attorney Gwendolyn P. Williams about witness list	0.10	24.50
12/13/2021	GPW: Read emails from Attorney Patrick Gilligan and City Paralegal Shannon Crandall re contacting Doug Peebles re being witness at trial; Telephone conference with Doug Peebles re same; Office conference with Attorney Patrick Gilligan re same and re scheduling office conference with Doug Peebles ahead of trial; Email City Paralegal Shannon Crandall re coordinating same	0.50	122.50
12/15/2021	GPW: Office conference with Attorney Patrick Gilligan re trial opening, witnesses and other preparation	0.20	49.00
12/20/2021	GPW: Begin drafting witness and exhibit list; Review file for relevant documents re same; Office conference with Attorney Patrick Gilligan re same; Email City Paralegal Shannon Crandall re same	0.30	73.50
12/20/2021	PGG: Office conference with Attorney Gwendolyn P. Williams about witness list	0.10	24.50
12/21/2021	GPW: Review Witness and Exhibit list from City Paralegal Shannon Crandall and edit same; Email same to City Paralegal Shannon Crandall with instructions	0.10	24.50
12/29/2021	GPW: Office conference with City Paralegal Shannon Crandall re filing witness and exhibit list	0.10	24.50

Subtotal: 563.50

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Hours Summary:	BALANCE DUE	\$563.50
- GPW- PGG (GPW): 2.00h @\$245.00 = \$490.00		
- Patrick Gilligan (PGG): 0.30h @\$245.00 = \$73.50		

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INVOICE # 64301**DATE 12/31/2021****MATTER**

Discount Sleep

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
06/01/2021	RWB: Review and reply to email from Emory Roberts re public records request	0.10	24.50
06/02/2021	RWB: Review and reply to emails from Attorney Derek Schroth re public records requests and requests for production	0.30	73.50
06/03/2021	RWB: Review emails from Jennifer Murty and Council Member Jay Musleh re Chubb reservation of rights letters and attorney's fees; Review ROR letters; Telephone conference with Jay; Telephone conference with Robin Arnold; Telephone conference with Ken Clements; Telephone conference with Carolyn Goodwine; Draft email to Jennifer re partial response	1.10	269.50
06/04/2021	CAA: Review motion to compel compliance with mandate and response to motion for case management conference filed by Plaintiffs	0.10	24.50
06/06/2021	PGG: Review Plaintiffs' Motion to Compel City to Fund the Common Fund	0.35	85.75
06/07/2021	RWB: Telephone conference with Jared Sorensen re public records request response and attorney's fees (split time); Review emails from Jennifer Murty, Jared and Ken Clements	0.50	122.50
06/07/2021	RWB: Telephone conference with Councilman Musleh re Discount Sleep public records request and prior attorney's fees and carrier reimbursements; Continue to review same	0.40	98.00
06/09/2021	RWB: Office conference with Attorney Pat Gilligan re Chubb coverage and attorney's fees; Draft email to Jared Sorensen re same; Telephone conference with Jared	0.60	147.00
06/09/2021	RWB: Telephone conference with Jared Sorensen and Ken Clements re public records request, billing and Chubb reimbursement issues	0.60	147.00
06/09/2021	RWB: Exchange emails with Attorney Jason Zimmerman, paralegal and Lori Boley re shade meeting and cancellation / alternative	0.30	73.50
06/09/2021	RWB: Telephone conference with Jared Sorensen re attorney's fees and Chubb reimbursement; Review emails from Jared together with attached files; Draft email to Jennifer Murty; Telephone conference with Jared re review/revision of email; Send email	1.30	318.50
06/10/2021	RWB: Review email from Jennifer Murty re public records request;	0.60	147.00

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DATE	DESCRIPTION	HOURS	AMOUNT
	Telephone conference with Jared Sorensen; Telephone conference with Councilman Musleh; Telephone conference with Jared; Telephone conference with Sandra Wilson		
06/14/2021	RWB: Review and reply to email from Attorney Jason Zimmerman	0.10	24.50
06/16/2021	RWB: Review and exchange emails with Attorney Jason Zimmerman and Lori Boley re shade meeting and email updates to council	0.20	49.00
06/21/2021	RWB: Telephone conference with Attorney Savanna Clifton re case filings re set-off and history; Review file; Draft email to Savannah with responsive files	0.70	171.50
06/21/2021	PGG: Office conference with Attorney Rob Batsel about set-off defense; Email answer and affirmative defense pleading about same	0.20	49.00
06/22/2021	PGG: Review City's response to Motion to Compel establishment of common fund	0.30	73.50
07/01/2021	PGG: Written Discovery; Review voice mail from co-counsel about getting copy of City insurance policy; Read email from Ken Clements about same; Read email from Paralegal about sending copy	0.20	49.00
08/08/2021	PGG: Pre-Trial Pleadings and Motions; Review Plaintiffs' Motion to Compel; Instructions to Paralegal	0.10	24.50
10/11/2021	RWB: Review email from Attorney Suvanna Clifton; Review hearing outline; Draft reply email re feedback; Review and reply to emails from JA and Jennifer Murty; Draft email to staff and council members re hearing; Review file in preparation for hearing	0.90	220.50
10/11/2021	RWB: Telephone conference with Chief Welborn re hearing	0.20	49.00
10/11/2021	RWB: Attend Zoom hearing	1	245.00
10/11/2021	RWB: Telephone conference with Attorney Jason Zimmerman	0.20	49.00
10/11/2021	RWB: Telephone conference with Sandra Wilson and Bill Kauffman	0.10	24.50
10/11/2021	RWB: Conference call with Councilman Grabelle; Conference call with Councilman Malever	0.40	98.00
10/11/2021	RWB: Telephone conference with Attorney Jason Zimmerman	0.20	49.00
10/11/2021	RWB: Research re expert witness disclosure and lack of rebuttal re ability to issue refunds; Draft email to Attorney Jason Zimmerman	0.60	147.00
10/11/2021	CAA: Office conference with Attorney Rob Batsel about result of hearing and other issues	0.40	98.00
10/11/2021	RWB: Exchange of emails with Jennifer Murty	0.10	24.50
10/11/2021	RWB: Conference call with Ire Bethea; Telephone conference with Jason Zimmerman; Conference call with Barry Mansfield	0.70	171.50
10/11/2021	RWB: Conference call with Jim Hilty	0.20	49.00
10/11/2021	RWB: Conference call with Councilman Musleh; Conference call with Sandra Wilson and Bill Kauffman (split time)	0.70	171.50
10/11/2021	CAA: Office conference with Attorney Rob Batsel about hearing, evidentiary issues, and remaining matters	0.30	73.50
10/11/2021	RWB: Review email from Attorney Derek Schroth together with proposed order	0.10	24.50
10/12/2021	RWB: Research sunshine law / remote attendance at shade meeting; Draft email to Lori Boley re same	0.80	196.00
10/12/2021	RWB: Review and reply to email from Lori Boley re shade meeting	0.10	24.50
10/12/2021	RWB: Telephone conference with Councilman Musleh	0.30	73.50

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DATE	DESCRIPTION	HOURS	AMOUNT
10/13/2021	RWB: Office conference with Austin Miller	0.20	49.00
10/13/2021	RWB: Telephone conference with Jared Sorenson and Ken Clements re order	0.10	24.50
10/13/2021	RWB: Review and reply to email from Attorney Jason Zimmerman	0.10	24.50
10/13/2021	RWB: Review Order Granting Motion to Compel; Draft email to Jared Sorenson and Ken Clements; Draft email to Austin Miller	0.20	49.00
10/14/2021	RWB: Telephone conference with Attorney Jason Zimmerman	0.30	73.50
10/15/2021	RWB: Research common fund and attorney's fee award; Telephone conference with Attorney Jason Zimmerman	0.80	196.00
10/15/2021	RWB: Telephone conference with Jason Zimmerman; Prepare and attend shade meeting	1.30	318.50
10/18/2021	PGG: Office conference with Attorney Rob Batsel about court judgment, appeal and upcoming shade meetings	0.20	49.00
10/19/2021	RWB: Office conference with Attorney Pat Gilligan re strategy; Draft email to Pat and Attorney Jason Zimmerman	0.30	73.50
10/19/2021	PGG: Office conference with Attorney Rob Batsel about upcoming Shade meetings and strategy going forward	0.35	85.75
10/20/2021	PGG: Office conference with Attorney Rob Batsel about upcoming Shade meetings with Council	0.10	24.50
10/20/2021	RWB: Office conference with Attorney Pat Gilligan; Draft email to Angel Jacobs and staff re shade meetings; Draft email to Attorney Jason Zimmerman	0.30	73.50
10/20/2021	CAA: Telephone call with class action counsel about strategy for case; Research Florida and federal class action rules about notice to class members after judgment	2.50	612.50
10/20/2021	PGG: Telephone conference with Attorney Zimmerman about strategy; Office conference with Attorney Chris Anderson about same	1	245.00
10/21/2021	PGG: Analysis/Strategy; Office conference with Attorney Chris Anderson about appellate issues and/or going forward strategies	0.30	73.50
10/21/2021	CAA: Office conference with Attorney Patrick Gilligan about notice to class members for motion for attorneys' fees	0.10	24.50
10/25/2021	RWB: Office conference with Attorney Pat Gilligan re strategy following discussion with outside counsel	0.30	73.50
10/25/2021	RWB: Telephone conference with Councilman Musleh	0.20	49.00
10/26/2021	RWB: Telephone conference with Attorney Jason Zimmerman re shade meeting; Attend shade meeting	1.20	294.00
10/26/2021	RWB: Office conference with Attorney Pat Gilligan re status and issue from Discount Sleep 2; Draft email to Attorneys Jason Zimmerman and Chris Anderson re outstanding issue	0.50	122.50
10/29/2021	RWB: Review and reply to email from Attorney Derek Schroth; Draft email to Angel Jacobs and staff re public records request for Fire45 Refunds	0.20	49.00
10/29/2021	RWB: Review emails from Peter Brill and Tammi Haslam re fire assessment overpayment refunds; Exchange follow up emails with Derek Schroth and staff	0.30	73.50
11/05/2021	RWB: Pre-Trial Pleadings and Motions: Review Unopposed Motion to Exceed Page Limitation and for Extension of Time; Review proposed order; Review emails from Attorneys Derek Schroth and Jason Zimmerman re same	0.20	49.00
11/05/2021	RWB: Analysis/Strategy: Review emails from Attorney Chris	0.30	73.50

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DATE	DESCRIPTION	HOURS	AMOUNT
	Anderson re research on attorney's fee award and procedural issues; Draft email to Attorney Jason Zimmerman		
11/08/2021	RWB: Analysis/Strategy Draft email to Attorney Jason Zimmerman re shade meeting	0.10	24.50
11/08/2021	RWB: Communicate (with client) Exchange emails with staff and City staff re shade meeting	0.10	24.50
11/12/2021	CAA: Research federal rules of civil procedure on due process and notice of attorney fee motion	0.30	73.50
11/16/2021	RWB: Settlement/Non-Binding ADR - Review email from Attorney Jason re shade meeting; Telephone message for Jason; Telephone conference with Faz; Telephone conference with paralegal	0.20	49.00
11/19/2021	RWB: Other Written Motions and Submissions - Telephone conference with Attorney Jason Zimmerman re status and strategy for upcoming motions and briefing	0.20	49.00
11/19/2021	RWB: Analysis/Strategy - Draft email to Attorney Jason Zimmerman re procedural issues and timeline	0.20	49.00
11/30/2021	RWB: Communicate (with legal team) - Exchange emails with Attorney Jason Zimmerman re shade meeting	0.10	24.50
11/30/2021	RWB: Communicate (with client) Exchange emails with Lori Boley re shade meeting	0.10	24.50
11/30/2021	RWB: Analysis/Strategy - Telephone conference with Attorney Jason Zimmerman re strategy for upcoming motion	0.20	49.00
11/30/2021	RWB: Experts/Consultants - Attend Zoom meeting with Attorney Jason Zimmerman and Bill Kauffman re staff efforts re draw down note / financing	0.30	73.50
11/30/2021	RWB: Fact Investigation/Development - Review email from Bill Kauffman re bank requirements for financing; Telephone message for Attorney Susan Schoettle re prior agenda package; Draft email to Susan re same	0.20	49.00
11/30/2021	RWB: Settlement/Non-Binding ADR - Prepare and attend shade meeting	0.30	73.50
12/06/2021	RWB: Document/File Management - Review and reply to emails from Attorney Jason Zimmerman and Bill Kauffmann re Motion for Extension	0.10	24.50
12/06/2021	RWB: Document/File Management - Review and revise Motion for Extension of Time	0.20	49.00
12/09/2021	RWB: Other Written Motions and Submissions Review Plaintiff's Motion to Tax Costs Against Defendant	0.10	24.50
12/09/2021	RWB: Communicate (with legal team) Review and reply to email from Attorney Jason Zimmerman re Motion to Tax Costs	0.10	24.50
12/14/2021	RWB: Settlement/Non-Binding ADR Review file in preparation for shade meeting	0.50	122.50
12/14/2021	RWB: Settlement/Non-Binding ADR Telephone conference with Attorney Jason Zimmerman re shade meeting	0.20	49.00
12/14/2021	RWB: Appear for/attend shade meeting with city council and Attorney Jason Zimmerman	0.80	196.00
12/20/2021	RWB: Settlement/Non-Binding ADR Review and reply to email from staff and court reporter re shade meeting	0.10	24.50
12/27/2021	RWB: Settlement/Non-Binding ADR Review email from court reporter; Instructions to paralegal re cancellation of shade meeting	0.10	24.50

Subtotal: 7,644.00

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DATE	DESCRIPTION	HOURS	AMOUNT
	===== Expenses		
06/09/2021	Payment to Owen & Associates for 5/21/21 shade meeting		197.00
11/04/2021	Owen & Associates: Executive Session Transcript 10/15/21		372.50
11/05/2021	Owen & Associates: Transcript for executive session on 10/26/21		281.50
12/13/2021	Owen & Associates: Shade meeting 11/30/21		197.00
			Subtotal: 1,048.00

Hours Summary:

- Rob Batsel (RWB): 24.40h @\$245.00 = \$5,978.00
- Christopher Anderson (CAA): 3.70h @\$245.00 = \$906.50
- Patrick Gilligan (PGG): 3.10h @\$245.00 = \$759.50

BALANCE DUE

\$8,692.00

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INVOICE # 64302

DATE 12/31/2021

MATTER

Felicien, Phillip

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/21/2021	GPW: Office conference with City Paralegal Shannon Crandall re drafting Complaint; Review file re same; Review and edit draft of Complaint; Email City Paralegal Shannon Crandall re same and re filing	0.50	122.50

Subtotal: 122.50

Hours Summary:

- GPW- PGG (GPW): 0.50h @\$245.00 = \$122.50

BALANCE DUE

\$122.50

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INVOICE # 64303**DATE 12/31/2021****MATTER**

Fierro, Malia

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/01/2021	GPW: (Fierro) Read email and attachments from Lyn Cole re New Recruit demand letter; Email City Paralegal Shannon Crandall re drafting same; Email Lyn Cole questions re termination; Review demand letter from City Paralegal Shannon Crandall	0.20	49.00
12/02/2021	PGG: Open file; Instructions to Paralegal	0.20	49.00
12/06/2021	PGG: Update case diary; Office conference with Paralegal and Attorney Gwendolyn P. Williams about repayment plan	0.20	49.00
12/06/2021	GPW: Office conference with Receptionist re message from Fierro; Office conferences with City Paralegal Shannon Crandall re contacting Fierro re payment and attorney fee issues; Office conference with Attorney Patrick Gilligan re procedure going forward	0.30	73.50
12/15/2021	GPW: (Fierro) Forward email from Chief Balken to Attorney Patrick Gilligan re payment plan; Email Chief Balken re same	0.10	24.50
12/20/2021	GPW: Review and edit Promissory Note and email same to City Paralegal Shannon Crandall to send out	0.20	49.00
12/21/2021	GPW: (Fierro) Email and office conference with City Paralegal Shannon Crandall re Promissory Note and obtaining signature	0.10	24.50

Subtotal: 318.50

Hours Summary:

- GPW- PGG (GPW): 0.90h @\$245.00 = \$220.50
- Patrick Gilligan (PGG): 0.40h @\$245.00 = \$98.00

BALANCE DUE**\$318.50**

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INVOICE # 64304

DATE 12/31/2021

MATTER

Fire Department

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/03/2021	GPW: Review Petition for Declaratory Statement to State of Florida Building Commission and other documents re sprinkler requirement in townhomes; Begin research re same; Office conference with Attorney Rob Batsel re same	1.60	392.00

Subtotal: 392.00

Hours Summary:

- GPW- RWB (GPW): 1.60h @\$245.00 = \$392.00

BALANCE DUE

\$392.00

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INVOICE # 64305

DATE 12/31/2021

MATTER

Frederick, Brian Thomas

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/22/2021	SMS: Review drafted Lien Foreclosure Complaint; Send Complaint to Attorney Christopher Anderson for review; Review email and Attorney General opinion for lien foreclosures; Westlaw research on same	0.60	147.00
12/22/2021	CAA: Review draft complaint	0.20	49.00
			Subtotal: 196.00

Hours Summary:

- SMS- CAA (SMS): 0.60h @\$245.00 = \$147.00
- Christopher Anderson (CAA): 0.20h @\$245.00 = \$49.00

BALANCE DUE

\$196.00

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INVOICE # 64306**DATE 12/31/2021**

MATTER

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/10/2021	CAA: Draft email to City staff about Attorney General Advisory Opinion and complaint	0.10	24.50
12/30/2021	CAA: Continue to draft response to motion to dismiss and motion to amend	0.60	147.00
12/30/2021	CAA: Draft motion for extension of time; Office conference with paralegal about filing same	0.30	73.50
12/30/2021	CAA: Research interpretation of Florida statute on code enforcement, and application of lien	1.70	416.50

Subtotal: 661.50

Hours Summary:

- Christopher Anderson (CAA): 2.70h @\$245.00 = \$661.50

BALANCE DUE**\$661.50**

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Ocala, FL 34471

INVOICE # 64307**DATE** 12/31/2021**MATTER**

OPD

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/06/2021	PGG: Review FDLE Memorandum of Understanding for use of alias social security numbers for form and legality; Instructions to Paralegal	0.30	73.50
12/27/2021	PGG: Office conference with Attorney Sydney Simmons about research on mandatory sentencing for habitual misdemeanor offenders	0.30	73.50
12/27/2021	PGG: Office conference with Attorney Sydney Simmons about traffic enforcement in roadways under current federal law	0.30	73.50
12/27/2021	SMS: Office conference with Attorney Patrick Gilligan about research on mandatory sentencing for habitual misdemeanor offenders; Research on the same; Email to Attorney Patrick Gilligan re same	1.90	465.50
12/29/2021	GPW: (McCoy, Branden) Read email and attachments from Lyn Cole re new recruit termination and demand letter; Email City Paralegal Shannon Crandall re same; Review draft of letter and email City Paralegal Shannon Crandall re instructions on address and letterhead	0.30	73.50

Subtotal: 759.50

Hours Summary:

- SMS- PGG (SMS): 1.90h @\$245.00 = \$465.50
- Patrick Gilligan (PGG): 0.90h @\$245.00 = \$220.50
- GPW- PGG (GPW): 0.30h @\$245.00 = \$73.50

BALANCE DUE**\$759.50**

Please make checks payable to: Gilligan, Anderson & Phelan, P.A.

Gilligan, Anderson & Phelan, P.A.

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

BILL TO

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

INVOICE # 64308**DATE 12/31/2021****MATTER**

Risk Management

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/06/2021	PGG: Telephone conference with Chris Watt about PMA catastrophic claim payment	0.35	85.75
12/08/2021	PGG: Begin Review of PMA contract concerning catastrophic claims	0.35	85.75
12/09/2021	GPW: Office conference with Chris Watt, Attorney Patrick Gilligan, Attorney Rob Batsel, and City Paralegal Shannon Crandall re status of Risk cases	1.60	392.00
12/09/2021	PGG: Office conference with Chris Watt about pending litigation	1	245.00
12/12/2021	PGG: Read and respond to email from Chris Watt about PMA catastrophic claim handling fee; Review contract	0.60	147.00
12/13/2021	PGG: Read email from and Telephone conference with Chris Watt about interpretation of PMA Agreement concerning catastrophic claims	0.20	49.00
12/14/2021	PGG: Telephone conference with Carolyn Goodwine about revised release from Attorney Dailey in Kail pipe leak matter	0.20	49.00
12/15/2021	PGG: Review revised Kail release for broken water pipe claim; leave voice mail with Carolyn Goodwine about same; Telephone conference with Carolyn Goodwine about release; Review 1001 and scene photos	0.50	122.50
12/20/2021	PGG: Revise Kail release; Draft email to Attorney Daily with same	0.40	98.00
12/27/2021	PGG: Research and Draft legal memorandum to Chris Watt about interpretation of PMA Agreement concerning payments for Covid employee claims; Instructions to Paralegal; Telephone conference with Chris Watt about same	1.85	453.25

Subtotal: 1,727.25

Retainer information:

+ Previous account balance: \$1,010.50
+ New charges: \$1,727.25
- Previous retainer balance: \$400.00
- Payment made from retainer: \$400.00
= New account balance: \$2,337.75
= New retainer balance: \$0.00

BALANCE DUE**\$1,727.25**

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Hours Summary:

- Patrick Gilligan (PGG): 5.45h @\$245.00 = \$1,335.25
- GPW- PGG (GPW): 1.60h @\$245.00 = \$392.00

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City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

INVOICE # 64309

DATE 12/31/2021

MATTER

Slavich - CRB

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
12/06/2021	CAA: Office conference with paralegal about pending appeal and background	0.10	24.50
12/17/2021	CAA: Telephone call with Attorney Eric Dibert about extension of time for appeal	0.20	49.00

Subtotal: 73.50

Hours Summary:

- Christopher Anderson (CAA): 0.30h @\$245.00 = \$73.50

BALANCE DUE

\$73.50

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