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: 07/11/2024

Invoice	**Matter**	**Fees**	**Expenses**	**Other**	**Total**
67489	Code Enforcement Board	$325.00	$0.00	$0.00	$325.00
67490	Ocala Petro, Inc.	$30.00	$0.00	$0.00	$30.00
67491	Clerk	$150.00	$0.00	$0.00	$150.00
Total		$505.00	$0.00	$0.00	$505.00

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
Invoice no.: 67491
Terms: Net 30
Invoice date: 06/30/2024
Due date: 07/30/2024

MATTER: Clerk

#	Date	Product or service	Description	Qty	Rate	Amount
1.			====== Services			
2.	06/29/2024	**Legal Services**	SC: Organize and close files; Prepare disposition sheet, box label form and inventory sheet; Prepare and send email to Damaris at Clerk's office submitting same for approval	1.5	$100.00	$150.00
3.		**Subtotal**	Subtotal			**$150.00**

Total **$150.00**

Ways to pay

BANK

Note to customer

Hours Summary:
- SC- PGG (SC): 1.50h @$100.00 = $150.00

Pay invoice

INVOICE

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

Invoice details
Invoice no.: 67490
Terms: Net 30
Invoice date: 06/30/2024
Due date: 07/30/2024

MATTER: Ocala Petro, Inc.

#	Date	Product or service	Description	Qty	Rate	Amount
1.			====== Services			
2.	06/26/2024	**Legal Services**	PCE: Review Order for Case Management Conference and schedule deadline to submit stipulated trial date and mediation; Discussion with Attorney Chris Anderson regarding scheduling mediation	0.3	$100.00	$30.00
3.		**Subtotal**	Subtotal			**$30.00**

Total **$30.00**

Ways to pay

BANK

Note to customer

Hours Summary:
- PCE- CAA (PCE): 0.30h @$100.00 = $30.00

Pay invoice

INVOICE

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Ocala, FL 34471

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

Invoice details
Invoice no.: 67489
Terms: Net 30
Invoice date: 06/30/2024
Due date: 07/30/2024

MATTER: Code Enforcement Board

#	Date	Product or service	Description	Qty	Rate	Amount
1.			====== Services			
2.	06/13/2024	**Legal Services**	CAA: Travel to and attend Code Enforcement Board meeting	1	$325.00	$325.00
3.		**Subtotal**	Subtotal			**$325.00**

Total **$325.00**

Ways to pay

BANK

Note to customer

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

View and pay