

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: 12/7/2023

Invoice	Matter	Fees	Expenses	Other	Total
66662	Fire Pension Litigation	\$32.50	\$0.00	\$0.00	\$32.50
66663	Code Enforcement Board	\$487.50	\$0.00	\$0.00	\$487.50
66664	Risk Management	\$20.00	\$0.00	\$0.00	\$20.00
<i>Total</i>		\$540.00	\$0.00	\$0.00	\$540.00

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+352 8677707

BILL TO
City of Ocala
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Ocala, FL 34471

INVOICE # 66663
DATE 11/30/2023

MATTER
Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
11/09/2023	CAA: Travel to and attend Code Enforcement Board meeting	1.50	487.50
			Subtotal: 487.50

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

BALANCE DUE

\$487.50

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INVOICE # 66662
DATE 11/30/2023

MATTER
Fire Pension Litigation

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
11/07/2023	Patrick Gilligan: Review Notice of Substitution of attorney	0.10	32.50
			Subtotal: 32.50

Hours Summary:
- Patrick Gilligan (Patrick Gilligan): 0.10h @\$325.00 = \$32.50

BALANCE DUE
\$32.50

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INVOICE # 66664

DATE 11/30/2023

MATTER

Risk Management

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
11/30/2023	SC: Review email from Jackie at PMA regarding status of Abdelfattah claim; Review file; Prepare and send response email	0.20	20.00

Subtotal: 20.00

Retainer information:

+ Previous account balance: \$0.00

+ New charges: \$20.00

- Previous retainer balance: \$0.00

- Payment made from retainer: \$0.00

= New account balance: \$20.00

= New retainer balance: \$0.00

BALANCE DUE

\$20.00

Hours Summary:

- SC- PGG (SC): 0.20h @\$100.00 = \$20.00

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