

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

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 8/2/2023

Invoice	Matter	Fees	Expenses	Amount
66129	Clerk	\$2,255.00	\$0.00	\$2,255.00
66130	Code Enforcement Board	\$260.00	\$0.00	\$260.00
66131	Finance	\$367.50	\$0.00	\$367.50
66132	Ocala Petro, Inc.	\$212.50	\$0.00	\$212.50
66133	OPD	\$1,072.50	\$0.00	\$1,072.50
66134	PFAS Litigation	\$253.75	\$0.00	\$253.75
<i>Total</i>		\$4,421.25	\$0.00	\$4,421.25

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1531 SE 36th Ave.

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+352 8677707

BILL TO

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INVOICE # 66129**DATE** 07/31/2023**MATTER**

Clerk

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
07/14/2023	SC: Review files to be closed, organize and categorize for retention into 18 boxes	4.50	450.00
07/15/2023	SC: Review files to be closed, organize by category and retention and box up same (14 boxes); Prepare disposition for along with storage inventory and storage box label for each box (19 litigation boxes); Prepare and send disposition forms, labels and inventory lists to Records Management; Prepare and send status email to Attorney Patrick Gilligan	4.50	450.00
07/17/2023	SC: Review files for closing and organize for retention period; Meetings with Gloria and Traci regarding same	2	200.00
07/18/2023	SC: Organize file documents and files for closing and determine retention period for same; Office conferences with Attorney Patrick Gilligan and Attorney Jimmy Gooding regarding same	2.60	260.00
07/19/2023	SC: Review file documents for closing files	1	100.00
07/22/2023	SC: Organize files for closing into boxes; Prepare Records disposition form; Prepare box labels (top and bottom) and storage inventory for each box (10 boxes); Prepare and send email to Damaris Jaramillo attaching all for review and approval	3	300.00
07/24/2023	SC: Prepare and send emails to Damaris Montalvo attaching closed file documents	0.10	10.00
07/24/2023	SC: Review files upstairs to determine retention; Box same for closing	1.50	150.00
07/27/2023	SC: Review completed labels and disposition form for execution; Execute same; Prepare and send email to Damaris at Clerk's Office attaching same	0.10	10.00
07/27/2023	SC: Review finalized box labels for closed files and label closed file boxes	0.50	50.00
07/29/2023	SC: Review stored files and organize for retention period and box up for closing and returning to City	2.75	275.00

Subtotal: 2,255.00

Hours Summary:

- SC- PGG (SC): 22.55h @\$100.00 = \$2,255.00

BALANCE DUE**\$2,255.00**

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INVOICE # 66130

DATE 07/31/2023

MATTER

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
07/13/2023	CAA: Attend code enforcement meeting	0.60	195.00
07/28/2023	CAA: Vares-Ebert - Review and respond to email about deposition in related civil case	0.20	65.00

Subtotal: 260.00

Hours Summary:

- Christopher Anderson (CAA): 0.80h @\$325.00 = \$260.00

BALANCE DUE

\$260.00

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INVOICE # 66131**DATE** 07/31/2023**MATTER**

Finance

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
07/31/2023	GPW: (Mitchell Garnishment) Review order re upcoming hearing; Review file; Email Paralegal Shannon Crandall and Attorney Patrick Gilligan re same; Office conference with Paralegal Shannon Crandall re filings since dismissal and next steps; Office conference with Paralegal Shannon Crandall and Attorney Patrick Gilligan re same; Review docket filings	0.70	227.50
07/31/2023	SC: Review emails from Attorney Patrick Gilligan and Attorney Gwen Williams; Review online Clerk docket and documents filed in Kenneth Mitchell garnishment action (renewed); Office conference with Attorney Gwen Williams and Attorney Patrick Gilligan regarding same	0.80	80.00
07/31/2023	SC: Follow up office conference with Attorney Patrick Gilligan regarding stipulation for substitution of counsel (Mitchell Garnishment)	0.10	10.00
07/31/2023	SC: Prepare Stipulation for Substitution of Counsel; Prepare and send email to Attorney Gwen Williams attaching same for review and approval (Mitchell Garnishment)	0.50	50.00

Subtotal: 367.50

Retainer information:

+ Previous account balance: \$0.00

+ New charges: \$367.50

- Previous retainer balance: \$100.00

- Payment made from retainer: \$100.00

= New account balance: \$267.50

= New retainer balance: \$0.00

BALANCE DUE**\$367.50**

Hours Summary:

- Gwen Pasteur Williams (GPW): 0.70h @\$325.00 = \$227.50

- SC- GPW (SC): 1.30h @\$100.00 = \$130.00

- SC- PGG (SC): 0.10h @\$100.00 = \$10.00

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INVOICE # 66132**DATE 07/31/2023****MATTER**

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
07/18/2023	PCE: Review Order Granting in Part Appellant's Motion to Strike Portion of Answer Brief; Discuss same with Attorney Chris Anderson and update pleadings file	0.20	20.00
07/21/2023	CAA: Review order granting, in part, Ocala Petro's motion to strike	0.20	65.00
07/24/2023	CAA: Draft and finalize Amended Answer Brief	0.30	97.50
07/25/2023	PCE: Review, revise and finalize Amended Answer Brief and e-file same	0.30	30.00
			Subtotal: 212.50

Hours Summary:

- Christopher Anderson (CAA): 0.50h @\$325.00 = \$162.50
- PCE- CAA (PCE): 0.50h @\$100.00 = \$50.00

BALANCE DUE**\$212.50**

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INVOICE # 66133

DATE 07/31/2023

MATTER

OPD

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
07/24/2023	CAA: Continue to redact investigative reports; Continue to draft privilege log	1.50	487.50
07/26/2023	CAA: Continue to redact police report and prepare privilege log	0.90	292.50
07/26/2023	CAA: Continue to review and redact records; Draft email to Attorney Kelscey Boyle about redactions	0.90	292.50
			Subtotal: 1,072.50

Hours Summary:

- Christopher Anderson (CAA): 3.30h @\$325.00 = \$1,072.50

BALANCE DUE

\$1,072.50

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INVOICE # 66134**DATE 07/31/2023****MATTER**

PFAS Litigation

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
07/09/2023	PGG: Review case settlement memorandum; Draft email to City Attorney Will Sexton about same	0.35	113.75
07/12/2023	PGG: Review email from Attorney McGee about indemnity provision in class settlement; Draft email to City Attorney Will Sexton about same	0.20	65.00
07/19/2023	PGG: Instructions to Paralegal about setting up conference with City Attorney Will Sexton to discuss	0.10	32.50
07/25/2023	SC: Review email instruction from Attorney Patrick Gilligan; Prepare and send email to City Attorney requesting telephone conference regarding possible class settlement	0.10	10.00
07/30/2023	PGG: Read email from City Attorney Will Sexton's office and Paralegal about meeting to discuss class action settlement	0.10	32.50

Subtotal: 253.75

Hours Summary:

- Patrick Gilligan (PGG): 0.75h @\$325.00 = \$243.75
- SC- PGG (SC): 0.10h @\$100.00 = \$10.00

BALANCE DUE**\$253.75**

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