

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

Statement # 1729

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 4/8/2022

Invoice	Matter	Fees	Expenses	Amount
64643	McCoy, Branden	\$24.50	\$315.00	\$339.50
64644	OPD	\$612.50	\$0.00	\$612.50
64645	Risk Management	\$1,396.50	\$0.00	\$1,396.50
64646	Cruce, Franklin	\$98.00	\$0.00	\$98.00
64647	Clerk	\$134.75	\$0.00	\$134.75
64648	PG Sarres, Inc.	\$318.50	\$0.00	\$318.50
64649	Wooten	\$24.50	\$0.00	\$24.50
64650	CMO	\$147.00	\$0.00	\$147.00
64651	Cochran, George	\$98.00	\$0.00	\$98.00
64652	Finance	\$698.25	\$0.00	\$698.25
64653	Council	\$1,090.25	\$0.00	\$1,090.25
64654	Code Enforcement Board	\$931.00	\$0.00	\$931.00
64655	Human Resources	\$1,286.25	\$0.00	\$1,286.25
64656	Fire Pension Litigation	\$955.50	\$0.00	\$955.50
64657	Livengood, Alexandra	\$98.00	\$0.00	\$98.00
64658	Joseph, Edwin	\$24.50	\$0.00	\$24.50
64659	Magliolo, Daniel	\$3,001.25	\$0.00	\$3,001.25
64660	Anderson, Frances C. Estate	\$147.00	\$0.00	\$147.00
64661	Frederick, Brian Thomas	\$24.50	\$0.00	\$24.50
64662	Ocala Petro, Inc.	\$269.50	\$0.00	\$269.50
64663	Procurement & Contracting	\$49.00	\$0.00	\$49.00
<i>Total</i>		\$11,429.25	\$315.00	\$11,744.25

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1531 SE 36th Ave.
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+352 8677707

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INVOICE # 64660**DATE** 03/31/2022

MATTER

Anderson, Frances C. Estate

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/10/2022	CAA: Review and finalize complaint; Draft email to paralegals about same	0.20	49.00
03/10/2022	CAA: Review complaint and notes about case; Office conference with paralegal about same	0.40	98.00
			Subtotal: 147.00
	===== Services (Not Billed)		
03/10/2022	PCE: Review Petition for Foreclosure and prepare Exhibits; Discussion with attorney Chris Anderson regarding recorded order for 2019 case	0.50	0.00
			Subtotal: 0.00

Hours Summary:

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

BALANCE DUE**\$147.00**

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INVOICE # 64647

DATE 03/31/2022

MATTER

Clerk

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/24/2022	PGG: Read and respond to email from Paralegal about Public Records Act request	0.35	85.75
03/31/2022	PGG: Review Public Records Act request for records relating to Sams and Magnum	0.20	49.00

Subtotal: 134.75

Hours Summary:

- Patrick Gilligan (PGG): 0.55h @\$245.00 = \$134.75

BALANCE DUE

\$134.75

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INVOICE # 64650

DATE 03/31/2022

MATTER

CMO

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/25/2022	PGG: Read letter from about WARN Act about California hospital closing; Instructions to Paralegal to forward to City to inquire if anyone knows why the Mayor is on mailing list	0.10	24.50
03/29/2022	PGG: Read email from vendor about finding family homeless persons; Draft email to Robin Ford about same	0.10	24.50
03/29/2022	PGG: Office conference with Attorneys Rob Batsel and Jimmy Gooding re procurement investigation	0.40	98.00
			Subtotal: 147.00

Hours Summary:

- Patrick Gilligan (PGG): 0.60h @\$245.00 = \$147.00

BALANCE DUE

\$147.00

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INVOICE # 64651

DATE 03/31/2022

MATTER

Cochran, George

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/07/2022	GPW: Email City Paralegal Shannon Crandall re status of drafting Answer and calendaring response	0.10	24.50
03/16/2022	GPW: Instructions to City Paralegal Shannon Crandall re money received from Garnisher	0.10	24.50
03/29/2022	GPW: Review Motion for Order directing disbursement; Office conference with City Paralegal Shannon Crandall re same and re emailing finance re next steps	0.20	49.00
			Subtotal: 98.00

Hours Summary:

- GPW- PGG (GPW): 0.40h @\$245.00 = \$98.00

BALANCE DUE

\$98.00

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INVOICE # 64654**DATE** 03/31/2022**MATTER**

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/08/2022	CAA: Telephone call with City staff about language/interpreter issue for foreign speaking respondent; Research Florida law about same	0.40	98.00
03/09/2022	CAA: Continue to research language/interpreter issue; Draft email to City staff about same	0.90	220.50
03/11/2022	CAA: Attend meeting about procedure at code enforcement	2.30	563.50
03/28/2022	CAA: Review and respond to email about release of various code liens	0.20	49.00
			Subtotal: 931.00

Hours Summary:

- Christopher Anderson (CAA): 3.80h @\$245.00 = \$931.00

BALANCE DUE**\$931.00**

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INVOICE # 64653**DATE** 03/31/2022**MATTER**

Council

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/02/2022	PGG: Draft email to Mayor Kent Guinn about Osceola Agreement	0.10	24.50
03/03/2022	PGG: Read email from Mayor Kent Guinn about search for Osceola Agreement	0.10	24.50
03/03/2022	PGG: Office conference with Attorney Rob Batsel and Attorney Jimmy Gooding about banking contract	0.50	122.50
03/04/2022	PGG: Office conference with Attorney Jimmy Gooding and Attorney Rob Batsel about whistleblower issue	0.40	98.00
03/11/2022	PGG: Review Council agenda; Office conference with Attorney Rob Batsel, Attorney Jimmy Gooding and Paralegal to discuss Council agenda	1	245.00
03/18/2022	PGG: Read email from Mayor Kent Guinn about traffic safety ordinance	0.10	24.50
03/25/2022	PGG: Telephone conference with Councilman Jay Musleh about in-house attorney position; Review city attorney position Power Point and supporting materials	1	245.00
03/28/2022	PGG: Prepare and attend workshop on city attorney position	1.25	306.25
			Subtotal: 1,090.25

Hours Summary:

- Patrick Gilligan (PGG): 4.45h @\$245.00 = \$1,090.25

BALANCE DUE**\$1,090.25**

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INVOICE # 64646**DATE** 03/31/2022**MATTER**

Cruce, Franklin

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/23/2022	GPW: Office conference with City Paralegal Shannon Crandall re Petition re Fact Information Sheet; Instructions to City Paralegal Shannon Crandall re inquiring about payment to Finance; Email correspondence with Attorney Patrick Gilligan re same	0.20	49.00
03/31/2022	GPW: Review Satisfaction of Judgment, Letter Enclosing Satisfaction, and File Closing Letter from City Paralegal Shannon Crandall; Review Official Records re same; Email City Paralegal Shannon Crandall instructions re same	0.20	49.00

Subtotal: 98.00

Hours Summary:

- GPW- PGG (GPW): 0.40h @\$245.00 = \$98.00

BALANCE DUE**\$98.00**

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INVOICE # 64652**DATE** 03/31/2022

MATTER

Finance

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/14/2022	GPW: (Ocasio Garnishment) Read email from Finance re dismissal of Garnishee; Email correspondence with City Paralegal Shannon Crandall re checking docket and response; Email Finance re same	0.10	24.50
03/23/2022	PGG: Draft pending and threatened litigation report to City auditors; Instructions to Paralegal; Office conference with Attorney Rob Batsel and Paralegal about same	2.35	575.75
03/25/2022	PGG: Office conference with Attorney Rob Batsel about litigation report to auditor; Review revised report; Instructions to Paralegal	0.20	49.00
03/28/2022	GPW: Office conference with City Paralegal Shannon Crandall re status of garnishments and closing files	0.20	49.00

Subtotal: 698.25

Hours Summary:

- Patrick Gilligan (PGG): 2.55h @\$245.00 = \$624.75
- GPW- PGG (GPW): 0.30h @\$245.00 = \$73.50

BALANCE DUE**\$698.25**

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INVOICE # 64656**DATE** 03/31/2022**MATTER**

Fire Pension Litigation

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/06/2022	PGG: Draft email to Paralegal about file set up and status of discovery response issues	0.20	49.00
03/07/2022	PGG: Draft email to Attorney Glenn Thomas about answer to complaint vs. Motion to Dismiss	0.20	49.00
03/08/2022	PGG: Read and respond to email from Attorney Glenn Thomas about Motion to Dismiss vs. Motion for Summary Judgment	0.20	49.00
03/15/2022	PGG: Review of Attorney Thomas Answer and Affirmative Defense and Motion to Strike; Draft email to Attorney Thomas with redline	1.25	306.25
03/16/2022	PGG: Read and respond to email from Attorney Glenn Thomas about possible Affirmative Defense of standing; Research issue	0.60	147.00
03/17/2022	PGG: Review revised Answer and Affirmative Defenses from Attorney Thomas; forward to Chris Watt for review; Telephone conference with Chris Watt about same; Draft email to Attorney Thomas about changes	1	245.00
03/18/2022	PGG: Update case diary	0.10	24.50
03/18/2022	PGG: Review filed Answer and Affirmative Defenses; forward to Chris Watt; Update case diary	0.20	49.00
03/21/2022	PGG: Review Fire Union's motion for extension of time to answer complaint; Instructions to Paralegal	0.15	36.75

Subtotal: 955.50

Hours Summary:

- Patrick Gilligan (PGG): 3.90h @\$245.00 = \$955.50

BALANCE DUE**\$955.50**

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INVOICE # 64661

DATE 03/31/2022

MATTER

Frederick, Brian Thomas

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/10/2022	CAA: Review complaint; Prepare same for discussion with City staff	0.10	24.50
			Subtotal: 24.50

Hours Summary:

- Christopher Anderson (CAA): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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INVOICE # 64655**DATE** 03/31/2022**MATTER**

Human Resources

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/07/2022	PGG: Telephone conference with Chris Watt about ordinance needed for background checks; begin Drafting Ordinance	0.90	220.50
03/15/2022	PGG: Research Criminal Background Ordinance enabling Statute; Finish Drafting Criminal Background Check Ordinance; Draft email to Chris Watt about same	1.15	281.75
03/16/2022	PGG: Telephone conference with Chris Watt about criminal background check ordinance; continue drafting criminal background check ordinance	1.40	343.00
03/17/2022	PGG: Continue revising criminal background check ordinance; Telephone conference with Chris Watt about changes	0.40	98.00
03/21/2022	PGG: Finish drafting criminal background check ordinance; Draft email to Chris Watt about same	0.90	220.50
03/22/2022	PGG: Read email from Chris Watt about criminal background check ordinance; Draft Council Memorandum	0.50	122.50

Subtotal: 1,286.25

Hours Summary:

- Patrick Gilligan (PGG): 5.25h @\$245.00 = \$1,286.25

BALANCE DUE**\$1,286.25**

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INVOICE # 64658

DATE 03/31/2022

MATTER

Joseph, Edwin

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/14/2022	GPW: Email correspondence with City Paralegal Shannon Crandall re status of payments	0.10	24.50

Subtotal: 24.50

Hours Summary:

- GPW- PGG (GPW): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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INVOICE # 64657

DATE 03/31/2022

MATTER

Livengood, Alexandra

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/16/2022	GPW: Office conference with City Paralegal Shannon Crandall re response to inquiry to Finance re reimbursement of deductions to paycheck; Email correspondence with City Paralegal Shannon Crandall and Emory Roberts re same and re sending demand letter; Office conference with Attorney Patrick Gilligan re same	0.40	98.00

Subtotal: 98.00

Hours Summary:

- GPW- PGG (GPW): 0.40h @\$245.00 = \$98.00

BALANCE DUE

\$98.00

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INVOICE # 64659**DATE 03/31/2022****MATTER**

Magliolo, Daniel

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/01/2022	GPW: Review case file in preparation for upcoming hearing before Ethics Commission; Telephone conference with Attorney Patrick Gilligan and client re same; Read emails from ethics committee re attendance at hearing	1	245.00
03/01/2022	PGG: Instructions to Paralegal about preparing cover letter to Commission on Ethics and setting up Telephone conference with client to discuss response; Telephone conference with client about hearing	0.45	110.25
03/01/2022	PGG: Telephone conference with Chris Watt and leave voice mail about Attorney Gwendolyn P. Williams attending Commission on Ethics hearing	0.10	24.50
03/03/2022	GPW: Continue review of file and preparation for hearing; Office conferences with City Paralegal Shannon Crandall re compiling documents needed and re Complaint	1.70	416.50
03/04/2022	GPW: Prepare for and attend hearing before Ethics Commission	8.80	2,156.00
03/11/2022	GPW: Review order from Florida Ethics Commission; Office conference with City Paralegal Shannon Crandall re sending to client; Office conference with Attorney Patrick Gilligan re confidentiality issue; Forward order to Chris Watt	0.20	49.00

Subtotal: 3,001.25

Hours Summary:

- GPW- PGG (GPW): 11.70h @\$245.00 = \$2,866.50
- Patrick Gilligan (PGG): 0.55h @\$245.00 = \$134.75

BALANCE DUE**\$3,001.25**

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INVOICE # 64643

DATE 03/31/2022

MATTER

McCoy, Branden

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/29/2022	GPW: Office conference with City Paralegal Shannon Crandall re issue re getting service on Defendant and next steps	0.10	24.50
			Subtotal: 24.50
	===== Expenses		
03/02/2022	Marion County Clerk of Court: Filing/summons fee		315.00
			Subtotal: 315.00

Hours Summary:

- GPW- PGG (GPW): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$339.50

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INVOICE # 64662

DATE 03/31/2022

MATTER

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/10/2022	CAA: Draft proposed order; Review code file and complaint; Draft email to City staff about same	1.10	269.50

Subtotal: 269.50

Hours Summary:

- Christopher Anderson (CAA): 1.10h @\$245.00 = \$269.50

BALANCE DUE

\$269.50

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INVOICE # 64644**DATE 03/31/2022****MATTER**

OPD

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/09/2022	CAA: Telephone call with Attorney Tim McCourt about motion for release of records; Review related motion; Telephone call with Attorney and Attorney Tim McCourt about same; Attempt phone contact with OPD records about same	0.60	147.00
03/10/2022	CAA: Office conference with Attorney Patrick Gilligan about estate personal injury action	0.30	73.50
03/10/2022	CAA: Review and respond to email from Chief Balken about active criminal case	0.10	24.50
03/14/2022	PGG: Review and revise Recruit Training Agreement	0.15	36.75
03/14/2022	GPW: Office conference with City Paralegal Shannon Crandall re sending out letters re closing nuisance abatement cases	0.10	24.50
03/15/2022	PGG: Telephone conference with Sean Minucci about enforcement of camping and panhandling ordinances	0.10	24.50
03/16/2022	CAA: Attempt contact with OPD records custodian	0.10	24.50
03/17/2022	PGG: Telephone conference with Attorney Kevin Steiniger at the State Attorney's Office about Huber case; Draft email to him about same	0.40	98.00
03/18/2022	PGG: Read email from Emory Roberts about adding to debt collector contract Ocala Police Department Agreements	0.10	24.50
03/24/2022	PGG: Review Attorney Tim McCourt at the Marion County Sheriff's Office about Internet Cafes and County Ordinance	0.35	85.75
03/31/2022	CAA: Telephone call with Ngozi Nnamdi about Magnolia Trace case and review of potential confidential records	0.20	49.00

Subtotal: 612.50

Hours Summary:

- Christopher Anderson (CAA): 1.30h @\$245.00 = \$318.50
- Patrick Gilligan (PGG): 1.10h @\$245.00 = \$269.50
- GPW- PGG (GPW): 0.10h @\$245.00 = \$24.50

BALANCE DUE**\$612.50**

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INVOICE # 64648

DATE 03/31/2022

MATTER

PG Sarres, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/10/2022	CAA: Review code files for revised order for Case No. 2019-3616	0.60	147.00
03/28/2022	CAA: Begin to draft letter to opposing counsel; Draft email to opposing counsel about telephone conference	0.60	147.00
03/31/2022	CAA: Review and respond to email about draft release; Review draft release	0.10	24.50

Subtotal: 318.50

Hours Summary:

- Christopher Anderson (CAA): 1.30h @\$245.00 = \$318.50

BALANCE DUE

\$318.50

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INVOICE # 64663

DATE 03/31/2022

MATTER

Procurement & Contracting

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/09/2022	PGG: Review College of Central Florida Excel Training Agreement For form and legality	0.20	49.00

Subtotal: 49.00

Hours Summary:

- Patrick Gilligan (PGG): 0.20h @\$245.00 = \$49.00

BALANCE DUE

\$49.00

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INVOICE # 64645**DATE 03/31/2022****MATTER**

Risk Management

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/09/2022	PGG: Read email from Carolyn Goodwine and Telephone conference with Chris Watt about Chubb billing in McArdle; Office conference with Paralegal about same; Second Telephone conference with Chris Watt about issue and review emails and logs concerning billing of matter for CHUBB	0.90	220.50
03/10/2022	PGG: Read and respond to email from Carolyn Goodwine about Chubb billing; locate and review emails and other communications about same issue; Piece together timeline; Office conference with Paralegal about completion of billing inputs for McArdle	3.50	857.50
03/15/2022	GPW: Draft letter to Mason Richmond re updated Encroachment Agreement and insurance coverage inquiry; Email City Paralegal Shannon Crandall re finalizing and sending same	0.40	98.00
03/16/2022	GPW: (Richmond Encroachment Agreement) Email correspondence with City Paralegal Shannon Crandall re exhibits to Encroachment Agreement to Richmond; Revise agreement re same and email revised version to City Paralegal Shannon Crandall to send; Office conference with City Paralegal Shannon Crandall re other changes needed	0.40	98.00
03/23/2022	PGG: Office conference with Paralegal about Chubb billing issues (Shadow Oaks)	0.10	24.50
03/24/2022	PGG: Review 768.28 notices (Robison and Zelaya); Instructions to Paralegal to forward to Risk and log	0.20	49.00
03/30/2022	PGG: Review 768 claim notice; Instructions to Paralegal to forward to Risk (Williams)	0.10	24.50
03/31/2022	PGG: Read email from Paralegal and forward to Carolyn Goodwine about citizen claim for damaged vehicle (Sharpe)	0.10	24.50

Subtotal: 1,396.50

Retainer information:

+ Previous account balance: \$0.00
+ New charges: \$1,396.50
- Previous retainer balance: \$400.00
- Payment made from retainer: \$400.00
= New account balance: \$996.50

BALANCE DUE**\$1,396.50**

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

= New retainer balance: \$0.00

Hours Summary:

- Patrick Gilligan (PGG): 4.90h @\$245.00 = \$1,200.50
- GPW- PGG (GPW): 0.80h @\$245.00 = \$196.00

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INVOICE # 64649

DATE 03/31/2022

MATTER

Wooten

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
03/30/2022	CAA: Review email from Attorney Rob Batsel about pending quiet title claim; Office conference with Attorney Rob Batsel about Title search for same	0.10	24.50

Subtotal: 24.50

Hours Summary:

- Christopher Anderson (CAA): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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