

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

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 3/6/2023

Invoice	Matter	Fees	Expenses	Amount
65699	Code Enforcement Board	\$682.50	\$0.00	\$682.50
65700	Capra, Christina	\$780.00	\$0.00	\$780.00
65701	Muth, Wyatt	\$1,020.00	\$0.00	\$1,020.00
65702	McCoy, Branden	\$692.50	\$0.00	\$692.50
65703	Barnes, Joyce Estate of	\$237.50	\$0.00	\$237.50
65704	Ocala Petro, Inc.	\$3,712.50	\$0.00	\$3,712.50
<i>Total</i>		\$7,125.00	\$0.00	\$7,125.00

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

BILL TO

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

INVOICE # 65703

DATE 02/28/2023

MATTER

Barnes, Joyce Estate of

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/17/2023	CAA: Review and respond to email from opposing counsel about signature page and payment instructions; Office conference with paralegal about same; Collect and forward all signature pages to City staff	0.40	130.00
02/20/2023	CAA: Review and forward email about payment instructions	0.30	97.50
02/27/2023	PCE: Meeting with Attorney Chris Anderson regarding case status	0.10	10.00
			Subtotal: 237.50
	===== Services (Not Billed)		
02/01/2023	CAA: Draft and finalize motion for extension of time to file initial brief	0.50	0.00
02/15/2023	PCE: Review Order Granting Extension of Time and update deadline/appellate calendar	0.20	0.00
			Subtotal: 0.00

Hours Summary:

- Christopher Anderson (CAA): 0.7h @\$325.00 = \$227.50
- PCE- CAA (PCE): 0.1h @\$100.00 = \$10.00

BALANCE DUE

\$237.50

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Ocala, FL 34471

INVOICE # 65700

DATE 02/28/2023

MATTER

Capra, Christina

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/09/2023	VC: Office conference with Attorney Gwendolyn Williams and Paralegal Shannon Crandall regarding preparation for upcoming hearing and next steps regarding same	0.20	65.00
02/09/2023	GPW: Office conference with Paralegal Shannon Crandall and Attorney Victoria Cortez re next steps in case and attending pretrial conference	0.20	65.00
02/27/2023	VC: Gathered necessary documents in preparation for hearing	0.30	97.50
02/28/2023	PGG: Office conference with Attorney Victoria Cortez about structuring settlement workout	0.10	32.50
02/28/2023	VC: Prepare for, travel to, attend, and travel from Pre-trial hearing; Out of Office conference with Lyn Cole regarding same	1.20	390.00
02/28/2023	VC: Reviewed and responded to correspondence sent from Defendant Capra, Office conference with Attorney Patrick Gilligan regarding same; Email to Chief and Lyn Cole regarding Defendant's communication	0.40	130.00

Subtotal: 780.00

Hours Summary:

- VC GPW (VC): 2.10h @\$325.00 = \$682.50
- Gwen Pasteur Williams (GPW): 0.20h @\$325.00 = \$65.00
- Patrick Gilligan (PGG): 0.10h @\$325.00 = \$32.50

BALANCE DUE

\$780.00

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INVOICE # 65699

DATE 02/28/2023

MATTER

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/02/2023	CAA: Noorani Hospitality - Telephone call to City Attorney's Office about execution of satisfaction of judgment	0.20	65.00
02/06/2023	CAA: Noorani Hospitality - Draft email to City Attorney about satisfaction of judgment	0.10	32.50
02/07/2023	CAA: Telephone call with Attorney Dan Hicks about finalizing satisfaction of judgment	0.10	32.50
02/08/2023	CAA: Telephone call with Attorney Will Sexton about execution of satisfaction of judgment	0.20	65.00
02/09/2023	CAA: Telephone call with Attorney Dan Hicks about finalizing execution of satisfaction of judgment	0.10	32.50
02/13/2023	CAA: Telephone call with Jeff Ball about recusal issue	0.10	32.50
02/17/2023	CAA: Noorani - Review message from Attorney Dan Hicks; Attempt contact by phone	0.10	32.50
02/17/2023	CAA: Telephone call with Attorney Dan Hicks about execution of satisfaction of judgment	0.10	32.50
02/20/2023	CAA: Veres-Ebert - Draft and finalize motion to dismiss; Compile appendix for motion to dismiss	0.60	195.00
02/28/2023	CAA: Telephone call with County Attorney about Larry Williams and other code enforcement matters	0.50	162.50

Subtotal: 682.50

Hours Summary:

- Christopher Anderson (CAA): 2.10h @\$325.00 = \$682.50

BALANCE DUE

\$682.50

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INVOICE # 65702

DATE 02/28/2023

MATTER

McCoy, Branden

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/15/2023	VC: Emailed Paralegal Shannon Crandall regarding preparation of Motion for Default Judgment	0.10	32.50
02/16/2023	SC: Review email instruction from Attorney Victoria Cortez; Review file, clerk docket and billing records; Prepare motion for default final judgment, affidavit of costs, affidavit of plaintiff's attorney, affidavit in support of fees, affidavit of amounts due and fee report; Prepare and send email to Attorney Victoria Cortez attaching same	2.50	250.00
02/20/2023	VC: Reviewed and began revisions to Motion for Default Judgment and the accompanying exhibits A through D; Requested office conference with Paralegal Shannon Crandall to review revisions to same in preparation for filing	0.60	195.00
02/21/2023	VC: Revised Motion for Default Judgment and all exhibits for filing; Office conference with Attorney Patrick Gilligan regarding same	0.50	162.50
02/21/2023	SC: Office conference with Attorney Victoria Cortez to review prepared motion and affidavits	0.20	20.00
02/28/2023	VC: Reviewed and responded to correspondence from Attorney Jared Gainey regarding review of file for Attorney Fee Affidavit	0.10	32.50

Subtotal: 692.50

Hours Summary:

- VC GPW (VC): 1.30h @\$325.00 = \$422.50
- SC- GPW (SC): 2.70h @\$100.00 = \$270.00

BALANCE DUE

\$692.50

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INVOICE # 65701

DATE 02/28/2023

MATTER

Muth, Wyatt

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/09/2023	VC: Office conference with Attorney Gwendolyn Williams and Paralegal Shannon Crandall regarding next steps for case and tasks needed	0.10	32.50
02/09/2023	GPW: Telephone conference with Muth and Attorney Victoria Cortez re service of documents and other procedural questions	0.20	65.00
02/09/2023	VC: Telephone conference with Attorney Gwendolyn Williams and Muth's father regarding complaint, process, and possible settlement	0.20	65.00
02/10/2023	VC: Reviewed Defendant's filed Response to Complaint; Emailed instructions to Paralegal Shannon Crandall regarding same	0.30	97.50
02/10/2023	VC: Reviewed email from Paralegal Shannon Crandall regarding next steps after receipt of defendant's answer to complaint; Office conference with same regarding same	0.20	65.00
02/10/2023	SC: Review email from Attorney Victoria Cortez and attached response from Muth; Prepare and send email to Attorney Victoria Cortez regarding next steps in case; Office conference regarding same	0.50	50.00
02/10/2023	VC: Drafted email to Defendant regarding entry into a payment plan	0.20	65.00
02/17/2023	VC: Read and respond to Muth regarding the setting of a meeting to discuss repayment; Office conference with Shannon Crandall regarding same	0.20	65.00
02/23/2023	VC: Telephone conference with Mr. Muth regarding setting up payment plan for debt owed; Office conference with Shannon Crandall regarding same	0.40	130.00
02/23/2023	SC: Office conference with Attorney Victoria Cortez regarding call with Mr. Muth and process for negotiating payment plan	0.10	10.00
02/24/2023	VC: Reviewed amortization schedule for debt payoff; Drafted email Chief Balken regarding update and his position on an acceptable payment plan; Reviewed email from Lyn Cole and Chief Balken	0.60	195.00
02/24/2023	SC: Office conference with Attorney Victoria Cortez; Perform loan calculations of payoff of balance due City; Prepare amortization schedule; Prepare and send email to Attorney Victoria Cortez regarding same	0.50	50.00
02/24/2023	VC: Called and emailed Mr. Muth regarding payment plan; Responded to email from Lyn Cole regarding same	0.20	65.00

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DATE	DESCRIPTION	HOURS	AMOUNT
02/27/2023	VC: Reviewed emails from OPD's Chief and Director of Support Services; Called Defendant in attempt to discuss payment plan consistent with emails from City	0.20	65.00

Subtotal: 1,020.00

Hours Summary:

- VC GPW (VC): 2.60h @\$325.00 = \$845.00
- SC- GPW (SC): 1.10h @\$100.00 = \$110.00
- Gwen Pasteur Williams (GPW): 0.20h @\$325.00 = \$65.00

BALANCE DUE

\$1,020.00

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INVOICE # 65704

DATE 02/28/2023

MATTER

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/01/2023	CAA: Continue to draft answer brief	2.80	910.00
02/02/2023	CAA: Continue to draft answer brief	0.40	130.00
02/02/2023	CAA: Draft email to opposing counsel requesting extension of time to file answer	0.10	32.50
02/06/2023	CAA: Continue to draft answer brief	0.80	260.00
02/07/2023	CAA: Continue to draft answer brief	0.30	97.50
02/08/2023	CAA: Continue to draft answer brief	2.50	812.50
02/09/2023	CAA: Continue to draft and finalize answer brief	2.70	877.50
02/09/2023	PCE: Review and suggest revisions to Answer Brief; Forward same to Attorney Chris Anderson for finalization	0.40	40.00
02/09/2023	CAA: Finalize answer brief appendix	0.20	65.00
02/10/2023	CAA: Reformat appendix for appeal	0.30	97.50
02/14/2023	CAA: Office conference with Attorney Patrick Gilligan about facts of case and summary to City Attorney	0.20	65.00
02/28/2023	CAA: Draft letter to City Attorney summarizing ongoing litigation	1	325.00
			Subtotal: 3,712.50

Hours Summary:

- Christopher Anderson (CAA): 11.3h @\$325.00 = \$3,672.50
- PCE- CAA (PCE): 0.4h @\$100.00 = \$40.00

BALANCE DUE

\$3,712.50

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