

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: 3/6/2024

Invoice	Matter	Fees	Expenses	Other	Total
67002	Clerk	\$150.00	\$0.00	\$0.00	\$150.00
67003	Code Enforcement Board	\$780.00	\$0.00	\$0.00	\$780.00
67004	Ocala Petro, Inc.	\$115.00	\$0.00	\$0.00	\$115.00
Total		\$1,045.00	\$0.00	\$0.00	\$1,045.00

Gilligan, Anderson, Phelan, Williams & Green, P.A.
1531 SE 36th Ave.
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+352 8677707

BILL TO
City of Ocala
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Ocala, FL 34471

INVOICE # 67004
DATE 02/29/2024

MATTER
Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/07/2024	PCE: Review Motion and Notice of Lack of Prosecution and calendar deadlines for show of good cause; Update case file	0.20	20.00
02/07/2024	PCE: Email Dale Hollingsworth to coordinate deposition date; Follow up with Attorney Ireland to confirm deposition date; Update discovery calendar and file; Discussion with Attorney Chris Anderson regarding pre-meeting deposition	0.30	30.00
02/08/2024	CAA: Review notice and lack of prosecution; Instructions to paralegal about same	0.20	65.00
			Subtotal: 115.00

Hours Summary:
- Christopher Anderson (CAA): 0.20h @\$325.00 = \$65.00
- PCE- CAA (PCE): 0.50h @\$100.00 = \$50.00

BALANCE DUE
\$115.00

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

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INVOICE # 67003
DATE 02/29/2024

MATTER
Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/05/2024	CAA: Vares-Ebert - Review request for production; Draft email to opposing party about conclusion of case, frivolity of discovery, and motion for protective order	0.70	227.50
02/12/2024	CAA: Review motion to compel; Begin to draft response in opposition and motion for protective order	1.70	552.50
			Subtotal: 780.00

Hours Summary:
- Christopher Anderson (CAA): 2.40h @\$325.00 = \$780.00

BALANCE DUE **\$780.00**

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BILL TO
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INVOICE # 67002
DATE 02/29/2024

MATTER
Clerk

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
02/03/2024	SC: Pull closed City files and organize by retention period	1.50	150.00
			Subtotal: 150.00

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

BALANCE DUE

\$150.00