

**Gooding & Batsel, PLLC**

1531 SE 36th Ave  
 Ocala, FL 34471  
 (352) 579-1290

# Statement

**TO**

City Manager's Office  
 City of Ocala  
 110 SE Watula Avenue  
 Ocala, FL 34471

**STATEMENT NO. 1010****DATE 03/07/2022****TOTAL DUE \$23,364.50****ENCLOSED**

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
02/28/2022	Invoice #462: Due 03/30/2022.	269.50	269.50
02/28/2022	Invoice #463: Due 03/30/2022.	73.50	73.50
02/28/2022	Invoice #464: Due 03/30/2022.	588.00	588.00
02/28/2022	Invoice #465: Due 03/30/2022.	367.50	367.50
02/28/2022	Invoice #466: Due 03/30/2022.	122.50	122.50
02/28/2022	Invoice #467: Due 03/30/2022.	3,332.00	3,332.00
02/28/2022	Invoice #468: Due 03/30/2022.	24.50	24.50
02/28/2022	Invoice #469: Due 03/30/2022.	3,299.00	3,299.00
02/28/2022	Invoice #470: Due 03/30/2022.	367.50	367.50
02/28/2022	Invoice #471: Due 03/30/2022.	1,176.00	1,176.00
02/28/2022	Invoice #472: Due 03/30/2022.	49.00	49.00
02/28/2022	Invoice #473: Due 03/30/2022.	318.50	318.50
02/28/2022	Invoice #474: Due 03/30/2022.	490.00	490.00
02/28/2022	Invoice #475: Due 03/30/2022.	49.00	49.00
02/28/2022	Invoice #476: Due 03/30/2022.	5,120.50	5,120.50
02/28/2022	Invoice #477: Due 03/30/2022.	343.00	343.00
02/28/2022	Invoice #478: Due 03/30/2022.	220.50	220.50
02/28/2022	Invoice #479: Due 03/30/2022.	98.00	98.00
02/28/2022	Invoice #480: Due 03/30/2022.	2,719.50	2,719.50
02/28/2022	Invoice #481: Due 03/30/2022.	171.50	171.50
02/28/2022	Invoice #482: Due 03/30/2022.	441.00	441.00
02/28/2022	Invoice #483: Due 03/30/2022.	392.00	392.00
02/28/2022	Invoice #484: Due 03/30/2022.	1,837.50	1,837.50
02/28/2022	Invoice #485: Due 03/30/2022.	24.50	24.50
02/28/2022	Invoice #486: Due 03/30/2022.	294.00	294.00
02/28/2022	Invoice #487: Due 03/30/2022.	1,176.00	1,176.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
23,364.50	0.00	0.00	0.00	0.00	<b>\$23,364.50</b>

Please make checks payable to Gooding & Batsel, PLLC