



ALLEN NORTON & BLUE  
PROFESSIONAL ASSOCIATION

121 Majorca Ave., Coral Gables, FL 33134  
305-445-7801  
EIN: 59-1287650

September 9, 2024

Invoice No. 182072

City of Ocala  
Pete Lee  
ATTN: Pete Lee  
City Manager  
151 SE Osceola Avenue  
Ocala, FL 34471

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### INVOICE SUMMARY

For Professional Services Rendered through August 31, 2024

**Client-Matter: 2217-00015**

**RE: Masseo, Derek**

Total Professional Fees	\$ 8,509.00
Total Expenses	<u>\$ 81.02</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 8,590.02</b>
Previous Balance	<u>\$ 4,768.60</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 13,358.62</u></b>



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September 9, 2024

Invoice No. 182071

City of Ocala  
Pete Lee  
ATTN: Pete Lee  
City Manager  
151 SE Osceola Avenue  
Ocala, FL 34471

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### INVOICE SUMMARY

For Professional Services Rendered through August 31, 2024

**Client-Matter: 2217-00014**

**RE: Jimmy Williams Lawsuit Contract No: HUM/210096**

Total Professional Fees	\$ 457.00
Total Expenses	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 457.00</b>



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121 Majorca Ave., Coral Gables, FL 33134  
305-445-7801  
EIN: 59-1287650

September 9, 2024

Invoice No. 182070

City of Ocala  
Attn: Christopher J. Watt, Esq.,  
SHRM-SCP  
Human Resources Manager  
110 SE Watula Avenue  
Ocala, FL 34471

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### INVOICE SUMMARY

For Professional Services Rendered through August 31, 2024

**Client-Matter: 2217-00000**

**RE: General Matters Contract No: HUM/210096**  
**General Matters Contract No: HUM/210096**

Total Professional Fees	\$ 186.00
Total Expenses	<u>\$ 100.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 286.00</b>