



July 10, 2023

Invoice No. 172661

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

INVOICE SUMMARY

For Professional Services Rendered through June 30, 2023

Client-Matter: 2217-00000

RE: General Matters Contract No: RSK/200XXX

Total Professional Fees	\$ 290.00
Total Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 290.00

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PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
6/07/23	WLH	Prepare response to greivances, exchange correspondence re same	.30	87.00
6/14/23	WLH	Phone conference with Lynne re PD matters	.20	58.00
6/16/23	WLH	Review Facebook posting and correspondence re same, conference with Watt, prepare follow up correspondence	.50	145.00

TOTAL PROFESSIONAL FEES

\$ 290.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Wayne L. Helsby	Partner	1.00	290.00	290.00
Total		1.00		\$ 290.00

TOTAL THIS INVOICE

\$ 290.00



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

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REMITTANCE ADVICE

Client-Matter: 2217-00000

RE: General Matters Contract No: RSK/200XXX

BALANCE DUE THIS INVOICE

\$ 290.00

All checks should be made payable to:
(Please return this advice with payment.)

Allen Norton & Blue, P.A.
ATTN: Accounts Receivable
121 Majorca Avenue
Coral Gables, Florida 33134

For payment by wire or ACH in USD:

Name: Allen Norton & Blue, P.A.
Address: 121 Majorca Avenue
Coral Gables, FL 33134
Routing Number: 084000026
Account #: 20001844164
Bank Name: First Horizon
Bank Address: 2109 Ponce De Leon Blvd.,
Coral Gables, FL 33134
Telephone Number: 305-442-9991

Please reference: Invoice 172661, File # 2217 - 00000

INVOICES ARE PAYABLE UPON RECEIPT

Proudly Representing Management for Over 50 Years