



ALLEN NORTON & BLUE
PROFESSIONAL ASSOCIATION

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

June 10, 2024

Invoice No. 180293

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 May 31, 2024

Client-Matter: 2217-00000

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

Total Professional Fees	\$ 2,153.00
Total Expenses	<u>\$ 50.55</u>
TOTAL THIS INVOICE	\$ 2,203.55

Invoice No. 180293

June 10, 2024

PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
5/08/24	WLH	Review documents re PD investigation and FOP grievance, conference with Chief et al re same	3.20	992.00
5/10/24	WLH	Receive and review correspondence re FOP arbitration, conference with Watt re same	.30	93.00
5/13/24	WLH	Exchange various correspondence re Buetti matter	.30	93.00
5/14/24	JK	Telephone call with client regarding labor matter (Buetti arbitration).	.20	56.00
5/15/24	WLH	Phone conference with Chief Balkin re FOP class action grievance mater	.30	93.00
5/16/24	WLH	Review grievance materials re shift bids, conference with Chief re same	.50	155.00
5/22/24	JK	Review arbitration panel and exchange correspondence with the Worklaw network regarding same, and review Collective Bargaining Agreement.	.50	140.00
5/24/24	JK	Research first arbitration panel and draft correspondence to counsel for the union striking same (Buetti arbitration).	.40	112.00
5/28/24	WLH	Review and exchange correspondence re Maseo matter	.30	93.00
5/28/24	WLH	Review FMCS arbitration panel and documents re same re Buetti matter	.30	93.00
5/28/24	WLH	Review correspondence and pleadings re Williams matter	.30	93.00
5/31/24	JK	Review Buetti second arbitration panel and prepare correspondence to the Worklaw network regarding same.	.20	56.00
5/31/24	JK	Review documentation (Maseo matter).	.30	84.00
TOTAL PROFESSIONAL FEES				\$ 2,153.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
John Keller	Associate	1.60	280.00	448.00
Wayne L. Helsby	Partner	5.50	310.00	1,705.00
Total		7.10		\$ 2,153.00

EXPENSES

Date	Description	Amount
5/31/24	Color Copies ORL202405	11.00
5/31/24	Photocopies ORL202405	39.55

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TOTAL EXPENSES	\$ 50.55
TOTAL THIS INVOICE	\$ 2,203.55



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REMITTANCE ADVICE

Client-Matter: 2217-00000

RE: General Matters Contract No: HUM/210096

BALANCE DUE THIS INVOICE

\$ 2,203.55

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 180293, File # 2217 - 00000

INVOICES ARE PAYABLE UPON RECEIPT

Proudly Representing Management for Over 50 Years



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Invoice No. 180294

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

INVOICE SUMMARY

For Professional Services Rendered through May 31, 2024

Client-Matter: 2217-00014

RE: Jimmy Williams Lawsuit Contract No: HUM/210096

Total Professional Fees	\$ 774.00
Total Expenses	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 774.00

Invoice No. 180294

June 10, 2024

PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
5/10/24	WLH	Review pleadings and correspondence re Williams litigation	.30	93.00
5/10/24	JK	Review various pleadings and correspondence and enclosed documentation from Plaintiff's counsel the Case Management Plan, and draft response to same.	.60	168.00
5/10/24	JK	Review pleadings and documentation, and revise and supplement initial written discovery to Plaintiff.	1.00	280.00
5/13/24	WLH	Review pleadings and correspondence	.30	93.00
5/28/24	JK	Review the local rules and exchange correspondence with Plaintiff's Counsel regarding the proposed Case Management Order.	.50	140.00
TOTAL PROFESSIONAL FEES				\$ 774.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
John Keller	Associate	2.10	280.00	588.00
Wayne L. Helsby	Partner	.60	310.00	186.00
Total		2.70		\$ 774.00
TOTAL THIS INVOICE				\$ 774.00



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Invoice No. 180294

REMITTANCE ADVICE

Client-Matter: 2217-00014

RE: Jimmy Williams Lawsuit Contract No: HUM/210096

BALANCE DUE THIS INVOICE

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