



ALLEN NORTON & BLUE
PROFESSIONAL ASSOCIATION

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

March 7, 2024

Invoice No. 178124

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 February 29, 2024

Client-Matter: 2217-00000

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

Total Professional Fees	\$ 155.00
Total Expenses	<u> \$.70</u>
TOTAL THIS INVOICE	\$ 155.70

Invoice No. 178124

March 7, 2024

PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
2/08/24	WLH	Phone conference with Watt re Williams matter	.20	62.00
2/22/24	WLH	Phone conference with Watt re light duty issues	.30	93.00
TOTAL PROFESSIONAL FEES				\$ 155.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Wayne L. Helsby	Partner	.50	310.00	155.00
Total		.50		\$ 155.00

EXPENSES

Date	Description	Amount
2/29/24	Photocopies ORL	.70
TOTAL EXPENSES		\$.70
TOTAL THIS INVOICE		\$ 155.70



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REMITTANCE ADVICE

Client-Matter: 2217-00000

RE: General Matters Contract No: HUM/210096

BALANCE DUE THIS INVOICE

\$ 155.70

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 178124, File # 2217 - 00000

INVOICES ARE PAYABLE UPON RECEIPT

Proudly Representing Management for Over 50 Years



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

March 7, 2024

Invoice No. 178125

City of Ocala
Zobler, John
ATTN: Mr. John Zobler
City Manager
151 SE Osceola Avenue
Ocala, FL 34471

INVOICE SUMMARY

For Professional Services Rendered through February 29, 2024

Client-Matter: 2217-00014

RE: Jimmy Williams Lawsuit Contract No: HUM/210096

Total Professional Fees	\$ 93.00
Total Expenses	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 93.00

Invoice No. 178125

March 7, 2024

PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
2/02/24	WLH	Review various pleadings and correspondence	.30	93.00
TOTAL PROFESSIONAL FEES				\$ 93.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Wayne L. Helsby	Partner	.30	310.00	93.00
Total		.30		\$ 93.00
TOTAL THIS INVOICE				\$ 93.00



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March 7, 2024

City of Ocala
Zobler, John
ATTN: Mr. John Zobler
City Manager
151 SE Osceola Avenue
Ocala, FL 34471

Invoice No. 178125

REMITTANCE ADVICE

Client-Matter: 2217-00014

RE: Jimmy Williams Lawsuit Contract No: HUM/210096

BALANCE DUE THIS INVOICE

\$ 93.00

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Please reference: Invoice 178125, File # 2217 - 00014

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