



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

April 8, 2022

Invoice No. 161403

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 March 31, 2022

Client-Matter: 2217-00000

RE: General Matters Contract No: RSK/200XXX

Total Professional Fees	\$ 5,597.00
Total Expenses	<u>\$ 632.85</u>
TOTAL THIS INVOICE	\$ 6,229.85
Previous Balance	<u>\$ 609.00</u>
TOTAL BALANCE DUE	<u>\$ 6,838.85</u>

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PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
3/01/22	WLH	Prepare for, attend and handle witness meetings re Smallwood arbitration. Prepare draft of joint exhibits and city exhibits	6.50	1,885.00
3/15/22	WLH	Finalize exhibits for Smallwood arbitration, correspondence re same	.50	145.00
3/16/22	WLH	Review exhibits, prepare correspondence re Smallwood arbitration	.50	145.00
3/18/22	WLH	Exchange various correspondence re Smallwood arbitration matters	.30	87.00
3/21/22	WLH	Review documents, prepare exhibits, prepare correspondence for Smallwood arbitration	2.00	580.00
3/23/22	WLH	Review documents, prepare exhibits, interview witnesses, prepare for Smallwood arbitration	4.50	1,305.00
3/24/22	WLH	Prepare for, attend and handle Smallwood arbitration	4.50	1,305.00
3/25/22	WLH	Various phone conferences re whistleblower matter	.50	145.00
TOTAL PROFESSIONAL FEES				\$ 5,597.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Wayne L. Helsby	Partner	19.30	290.00	5,597.00
Total		19.30		\$ 5,597.00

EXPENSES

Date	Description	Amount
3/31/22	Color Copies	566.00
3/31/22	Photocopies	66.85
TOTAL EXPENSES		\$ 632.85
TOTAL THIS INVOICE		\$ 6,229.85

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OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
160452	3/18/22	609.00	.00	609.00
	Previous Balance			\$ 609.00
	Balance Due This Invoice			<u>\$ 6,229.85</u>
	TOTAL BALANCE DUE			<u>\$ 6,838.85</u>

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$ 609.00	\$.00	\$.00	\$.00	\$.00	\$ 609.00



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REMITTANCE ADVICE

Client-Matter: 2217-00000

RE: General Matters Contract No: RSK/200XXX

BALANCE DUE THIS INVOICE	\$ 6,229.85
Previous Balance	<u>\$ 609.00</u>
TOTAL BALANCE DUE	<u>\$ 6,838.85</u>

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: 265270413
Account #: 20001844164
Bank Name: IberiaBank
Bank Address: 2109 Ponce De Leon Blvd.,
Coral Gables, FL 33134
Telephone Number: 305-442-9991

Please reference: Invoice 161403, File # 2217 - 00000

INVOICES ARE PAYABLE UPON RECEIPT

Proudly Representing Management for Over 50 Years