



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

March 18, 2022

Invoice No. 160452

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 28, 2022

Client-Matter: 2217-00000

RE: General Matters Contract No: RSK/200XXX

Total Professional Fees	\$ 609.00
Total Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 609.00

Invoice No. 160452

March 18, 2022

PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
2/07/22	WLH	Receive and review correspondence re: IBEW arbitration, conference with Watt	.30	87.00
2/14/22	WLH	Prepare for, attend and handle conference with arbitrator re: Smallwood arbitration. Conference with Watt re: same	1.00	290.00
2/15/22	WLH	Receive and review various pleadings from arbitrator, correspondence re: Smallwood arbitration	.50	145.00
2/24/22	WLH	Receive and review correspondence re PD matter	.30	87.00
TOTAL PROFESSIONAL FEES				\$ 609.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Wayne L. Helsby	Partner	2.10	290.00	609.00
Total		2.10		\$ 609.00

TOTAL THIS INVOICE **\$ 609.00**



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

March 18, 2022

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

Invoice No. 160452

REMITTANCE ADVICE

Client-Matter: 2217-00000

RE: General Matters Contract No: RSK/200XXX

BALANCE DUE THIS INVOICE

\$ 609.00

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: 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 160452, File # 2217 - 00000

INVOICES ARE PAYABLE UPON RECEIPT

Proudly Representing Management for Over 50 Years