

Gooding & Batsel, PLLC

1531 SE 36th Ave
 Ocala, FL 34471
 (352) 579-1290

Statement

TO

City Manager's Office
 City of Ocala
 110 SE Watula Avenue
 Ocala, FL 34471

STATEMENT NO. 1012**DATE 05/05/2022****TOTAL DUE \$26,931.50****ENCLOSED**

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
04/30/2022	Invoice #898: Due 05/30/2022.	955.50	955.50
04/30/2022	Invoice #899: Due 05/30/2022.	24.50	24.50
04/30/2022	Invoice #900: Due 05/30/2022.	1,445.50	1,445.50
04/30/2022	Invoice #901: Due 05/30/2022.	3,895.50	3,895.50
04/30/2022	Invoice #902: Due 05/30/2022.	196.00	196.00
04/30/2022	Invoice #903: Due 05/30/2022.	269.50	269.50
04/30/2022	Invoice #904: Due 05/30/2022.	5,414.50	5,414.50
04/30/2022	Invoice #905: Due 05/30/2022.	98.00	98.00
04/30/2022	Invoice #906: Due 05/30/2022.	618.50	618.50
04/30/2022	Invoice #907: Due 05/30/2022.	392.00	392.00
04/30/2022	Invoice #908: Due 05/30/2022.	98.00	98.00
04/30/2022	Invoice #909: Due 05/30/2022.	294.00	294.00
04/30/2022	Invoice #910: Due 05/30/2022.	196.00	196.00
04/30/2022	Invoice #911: Due 05/30/2022.	9,457.00	9,457.00
04/30/2022	Invoice #912: Due 05/30/2022.	1,127.00	1,127.00
04/30/2022	Invoice #913: Due 05/30/2022.	98.00	98.00
04/30/2022	Invoice #914: Due 05/30/2022.	612.50	612.50
04/30/2022	Invoice #915: Due 05/30/2022.	73.50	73.50
04/30/2022	Invoice #916: Due 05/30/2022.	49.00	49.00
04/30/2022	Invoice #917: Due 05/30/2022.	147.00	147.00
04/30/2022	Invoice #918: Due 05/30/2022.	171.50	171.50
04/30/2022	Invoice #919: Due 05/30/2022.	392.00	392.00
04/30/2022	Invoice #920: Due 05/30/2022.	171.50	171.50
04/30/2022	Invoice #921: Due 05/30/2022.	49.00	49.00
04/30/2022	Invoice #922: Due 05/30/2022.	686.00	686.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
26,931.50	0.00	0.00	0.00	0.00	\$26,931.50

Please make checks payable to Gooding & Batsel, PLLC