



February 7, 2024

Invoice No. 177241

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

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## INVOICE SUMMARY

For Professional Services Rendered through January 31, 2024

**Client-Matter: 2217-00000**

**RE: General Matters Contract No: RSK/200XXX**

Total Professional Fees	\$ 522.00
Total Expenses	<u>\$ 126.42</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 648.42</b>
Previous Balance	<u>\$ 9,141.83</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,790.25</u></b>

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**PROFESSIONAL SERVICES**

Date	TKPR	Description	Hours	Amount
1/02/24	WLH	Review and revise Williams EEOC position statement, documents re same	.30	93.00
1/02/24	JK	Exchange correspondence with client regarding the Position Statement, review additional documentation, and finalize Position Statement.	.50	140.00
1/02/24	ASC	Finished compiling exhibits for our Position Statement and editing the same.	.70	196.00
1/03/24	WLH	Review pleadings and correspondence re Williams matter	.30	93.00
<b>TOTAL PROFESSIONAL FEES</b>				<b>\$ 522.00</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
John Keller	Associate	.50	280.00	140.00
Alexander S. Cumming	Associate	.70	280.00	196.00
Wayne L. Helsby	Partner	.60	310.00	186.00
<b>Total</b>		<b>1.80</b>		<b>\$ 522.00</b>

**EXPENSES**

Date	Description	Amount
1/17/24	Out of Town Travel- JK (12/19/23) Mileage to/from regarding witness meetings	126.42
<b>TOTAL EXPENSES</b>		<b>\$ 126.42</b>
<b>TOTAL THIS INVOICE</b>		<b>\$ 648.42</b>

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OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
176712	1/10/24	9,141.83	.00	9,141.83
Previous Balance				\$ 9,141.83
Balance Due This Invoice				<u>\$ 648.42</u>
TOTAL BALANCE DUE				<u><u>\$ 9,790.25</u></u>

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$ .00	\$ 9,141.83	\$ .00	\$ .00	\$ .00	\$ 9,141.83



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## REMITTANCE ADVICE

**Client-Matter: 2217-00000**

**RE: General Matters Contract No: RSK/200XXX**

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<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 648.42</b>
Previous Balance	<u>\$ 9,141.83</u>
<b>TOTAL BALANCE DUE</b>	<b><u><u>\$ 9,790.25</u></u></b>

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**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 177241, File # 2217 - 00000*

**INVOICES ARE PAYABLE UPON RECEIPT**

***Proudly Representing Management for Over 50 Years***



February 7, 2024

Invoice No. 177242

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

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## INVOICE SUMMARY

For Professional Services Rendered through January 31, 2024

**Client-Matter: 2217-00014**

**RE: Jimmy Williams Lawsuit**

Total Professional Fees	\$ 2,464.00
Total Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,464.00</b>

Invoice No. 177242

February 7, 2024

**PROFESSIONAL SERVICES**

Date	TKPR	Description	Hours	Amount
1/08/24	ASC	Began drafting our Answer and Affirmative Defenses and reviewed and analyzed our existing documentation to prepare the same.	3.60	1,008.00
1/09/24	ASC	Draft the Answer and Affirmative Defenses to the Complaint.	2.70	756.00
1/12/24	ASC	Finalized our Answer and Affirmative Defenses to the Complaint for JK's review.	.70	196.00
1/16/24	JK	Review documentation, and revise and supplement Answer and Affirmative Defenses.	1.30	364.00
1/17/24	JK	Attorney conference (JK and AC) regarding Answer to Complaint, finalize Answer and Affirmative Defenses, and draft correspondence to client regarding same.	.50	140.00

**TOTAL PROFESSIONAL FEES**

**\$ 2,464.00**

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
John Keller	Associate	1.80	280.00	504.00
Alexander S. Cumming	Associate	7.00	280.00	1,960.00
<b>Total</b>		<b>8.80</b>		<b>\$ 2,464.00</b>

**TOTAL THIS INVOICE**

**\$ 2,464.00**



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

February 7, 2024

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

Invoice No. 177242

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## REMITTANCE ADVICE

**Client-Matter: 2217-00014**

**RE: Jimmy Williams Lawsuit**

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**BALANCE DUE THIS INVOICE**

**\$ 2,464.00**

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*Please reference: Invoice 177242, File # 2217 - 00014*

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