

# INVOICE

Johnson Jackson PLLC  
100 N Tampa St, Suite 2310  
Tampa, FL 33602

Invoice #: 7623  
Date: 04-12-2021  
Due On: 05-12-2021

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City of Tarpon Springs  
324 E Pine Street Tarpon Springs  
Tarpon Springs, FL 34689

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Matter Number:0010.0001 City of Tarpon Springs/General

## Services

Date	TK	Description	Hours	Rate	Total
03-12-21	EGJ	Review draft MOU language and prepare correspondence to Judy Staley	0.20	165.00	\$33.00
03-15-21	EGJ	Exchange correspondence with Judy Staley regarding MOU	0.20	165.00	\$33.00
03-19-21	EGJ	Exchange correspondence with Judy Staley regarding MOU	0.10	165.00	\$16.50
03-19-21	EGJ	Review finalize MOU and approve as to form	0.10	165.00	\$16.50
03-24-21	EGJ	Exchange correspondence with Jane Kniffen regarding employment issue	0.40	165.00	\$66.00
03-26-21	EGJ	Review correspondence from Judy Staley	0.10	165.00	\$16.50
03-31-21	BMM	Exchange emails with Jane Kniffen regarding expansion of ARPA COVID benefits.	0.30	165.00	\$49.50

Services Subtotal: \$231.00

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Total Invoice Due: \$231.00  
Total Balance Due: \$231.00

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Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$2,627.32	+	\$231.00	-	\$726.00	=	<b>\$2,132.32</b>

Total Client Balance \$2,132.32

Total Matter Balance \$2,132.32

Please make all amounts payable to: Johnson Jackson PLLC  
TAX ID: 82-0921194