

INVOICE

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

Invoice #: 7909
Date: 06-10-2021
Due On: 07-10-2021

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

Matter Number:0010.0001 City of Tarpon Springs/General

Services

Date	TK	Description	Hours	Rate	Total
05-02-21	BMM	Research state statutes regarding sick leave payout.	0.20	165.00	\$33.00
05-03-21	EGJ	Phone conference regarding labor matter	0.30	165.00	\$49.50
05-03-21	EGJ	Review correspondence and revise Internal Auditor Agreement	0.20	165.00	\$33.00
05-04-21	EGJ	Phone conference with Paul Smith	0.20	165.00	\$33.00
05-04-21	BMM	Draft and revise letter regarding Laudermill hearing.	1.00	165.00	\$165.00
05-06-21	EGJ	Revise pre-disciplinary letter	0.60	165.00	\$99.00
05-07-21	EGJ	Review and revise disciplinary documentation for Paul Smith	0.40	165.00	\$66.00
05-07-21	EGJ	Phone conference regarding pre-disciplinary hearing	0.20	165.00	\$33.00
05-07-21	BMM	Telephone calls with Gloria Dick and Crystal Kowley, City of Tarpon Springs, regarding copy of the City Rules for Laudermill letter.	0.30	165.00	\$49.50
05-07-21	BMM	Revise election of rights form to go along with Laudermill letter.	0.20	165.00	\$33.00
05-07-21	BMM	Draft and send email to Paul Smith regarding election of right form.	0.10	165.00	\$16.50
05-10-21	BMM	Attend zoom meeting with Paul Smith regarding Laudermill letter.	0.20	165.00	\$33.00
05-10-21	EGJ	Attend meeting with Paul Smith	0.30	165.00	\$49.50

05-11-21	EGJ	Phone conference with Paul Smith and Ray Page	0.30	165.00	\$49.50
05-11-21	EGJ	Phone conference with Chief Jeff Young	0.20	165.00	\$33.00
05-11-21	EGJ	Review correspondence from Jeff Young regarding EAP matter	0.10	165.00	\$16.50
05-11-21	EGJ	Phone conference with Chief Jeff Young regarding EAP matter	0.30	165.00	\$49.50
05-12-21	EGJ	Review documents related to employee discipline	0.30	165.00	\$49.50
05-13-21	BMM	Draft and send email to Jane Kniffen regarding medical release form for James Bendinelli.	0.20	165.00	\$33.00
05-13-21	BMM	Exchange emails with Wal-Mart counsel, Frank Alonso, Carlos Fabano, Deanne Cox, and William Edwards, regarding medical release authorization for preemployment physicals and drug screens.	0.30	165.00	\$49.50
05-14-21	BMM	Draft and send email to Jane Kniffen regarding preemployment medical records production for James Bendinelli lawsuit.	0.10	165.00	\$16.50
05-26-21	EGJ	Exchange correspondence with Jane Kniffen	0.10	165.00	\$16.50
05-27-21	EGJ	Phone conference with Jane Kniffen regarding labor matter	0.40	165.00	\$66.00
05-27-21	EGJ	Phone conference with Jane Kniffen regarding labor matter; review correspondence regarding FLSA matter	0.50	165.00	\$82.50
05-28-21	EGJ	Exchange correspondence with Jane Kniffen regarding termination	0.20	165.00	\$33.00
05-28-21	EGJ	Phone conference with Frank Ruggiero regarding employee issue	0.20	165.00	\$33.00
05-28-21	EGJ	Review and analyze exam results for TSPD	0.50	165.00	\$82.50

Services Subtotal: \$1,303.50

Total Invoice Due:	\$1,303.50
Total Balance Due:	\$1,303.50

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$2,704.90	+	\$1,303.50	-	\$2,671.90	=	\$1,336.50

Total Client Balance \$1,336.50

Total Matter Balance \$1,336.50

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