

INVOICE

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

Invoice #: 9872
Date: 09-08-2022
Due On: 10-08-2022

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
08-23-22	ATG	Drafted memorandums of understanding pertaining to CBA agreements with PBA and IAFF regarding City's approval of 3.0% wage increase.	2.90	90.00	\$261.00
08-23-22	EGJ	Revise MOU regarding compensation	0.40	165.00	\$66.00
08-23-22	EGJ	Prepare correspondence to Sandy Ho	0.30	165.00	\$49.50
08-24-22	ATG	Revised memorandums of understanding based on client feedback.	1.00	90.00	\$90.00
08-24-22	EGJ	Review correspondence from Chief Young; review Memorandum of Agreement and review revisions	0.40	165.00	\$66.00
08-25-22	EGJ	Phone conference with Chief Jeff Young	0.20	165.00	\$33.00
08-30-22	EGJ	Review MOU and correspondence from Chief Young	0.20	165.00	\$33.00
08-31-22	EGJ	Review correspondence from Jane Kniffen and analyze timeline to determine next steps for labor matter	0.40	165.00	\$66.00
08-31-22	EGJ	Review and analyze contract; prepare email regarding contract	0.80	165.00	\$132.00

Services Subtotal: \$796.50

Total Invoice Due:	\$796.50
Payment	\$0.00
Total Balance Due:	\$796.50

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