

INVOICE

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

Invoice #: 10339
Date: 01-11-2023
Due On: 02-10-2023

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
12-01-22	MKM	Telephone call with Chief Young regarding Tuition Assistance policy.	0.30	225.00	\$67.50
12-01-22	MKM	Revise Education Plan Agreements for both Paramedic and Firefighter employees.	0.80	225.00	\$180.00
12-01-22	EGJ	Review and revise education plan agreement	0.50	225.00	\$112.50
12-01-22	EGJ	Prepare correspondence to Robin Rives regarding review	0.60	225.00	\$135.00
12-02-22	MKM	Email exchange with Chief Young regarding Education Plan Agreements.	0.20	225.00	\$45.00
12-05-22	MKM	Revise Education Plan agreements.	0.30	225.00	\$67.50
12-06-22	MKM	Email exchange with Chief Young regarding Education Plan Agreements.	0.20	225.00	\$45.00
12-06-22	EGJ	Review revised agreements and correspondence from Chief Scott Young	0.40	225.00	\$90.00
12-15-22	EGJ	Review correspondence from Judy Staley	0.20	225.00	\$45.00

Services Subtotal: \$787.50

Expenses

11-30-22		11/30 - Westlaw Research	1.00	39.33	\$39.33
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Expenses Subtotal: \$39.33

Subtotal:	\$826.83
Total Invoice Due:	\$826.83
Payment	\$0.00
Total Balance Due:	\$826.83

Total Matter Balance \$826.83

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