

INVOICE

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

Invoice #: 10586
Date: 03-09-2023
Due On: 04-08-2023

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
02-01-23	EGJ	Phone conference with Chief Scott Young regarding labor matter	0.40	225.00	\$90.00
02-06-23	EGJ	Prepare correspondence to Jane Kniffen	0.30	225.00	\$67.50
02-06-23	EGJ	Exchange correspondence with Chief Scott Young	0.10	225.00	\$22.50
02-10-23	EGJ	Phone conference with Mike Trill regarding employment and labor matter	0.40	225.00	\$90.00
02-10-23	EGJ	Review and analyze labor issue for police department	0.30	225.00	\$67.50
02-10-23	MKM	Telephone conference with Michael Trill regarding employee issue.	1.00	225.00	\$225.00
02-10-23	MKM	Follow-up telephone conference with Michael Trill regarding employee issue.	0.60	225.00	\$135.00
02-21-23	ENH	Review and respond to client inquiry regarding military leaves.	0.50	225.00	\$112.50
02-21-23	KSH	Prepare audit response to request by the City.	0.40	100.00	\$40.00
02-22-23	ENH	Continue research and response to inquiry regarding military leave.	0.60	225.00	\$135.00
02-23-23	EGJ	Review correspondence from Jane Kniffen regarding labor matter; review applicable regulations	0.20	225.00	\$45.00
02-23-23	EGJ	Review correspondence regarding leave and review applicable Florida Statutes; prepare correspondence to Jane Kniffen regarding same	0.30	225.00	\$67.50

Services Subtotal: \$1,097.50

Subtotal:	\$1,097.50
Total Invoice Due:	\$1,097.50
Payment	\$0.00
Total Balance Due:	\$1,097.50

Total Matter Balance \$1,097.50

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