

INVOICE

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

Invoice #: 10881
Date: 05-11-2023
Due On: 06-11-2023

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
04-06-23	EGJ	Phone conference with Chief Jeff Young regarding disciplinary action and labor matter	0.20	225.00	\$45.00
04-10-23	EGJ	Review IAFF CBA to prepare for negotiations; review labor issue	2.10	225.00	\$472.50
04-17-23	EGJ	Attend meeting to prepare for IAFF negotiations	0.60	225.00	\$135.00
04-17-23	EGJ	Review correspondence regarding labor matter	0.20	225.00	\$45.00

Services Subtotal: \$697.50

Subtotal:	\$697.50
Total Invoice Due:	\$697.50
Payment	\$0.00
Total Balance Due:	\$697.50

Total Matter Balance \$697.50

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

INVOICE

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

Invoice #: 10882
Date: 05-11-2023
Due On: 06-11-2023

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

Matter Number:0010.0017 City of Tarpon Springs/PBA Negotiations 2023

Services

Date	TK	Description	Hours	Rate	Total
04-17-23	EGJ	Attend meeting to prepare for negotiations; review correspondence from Chief Jeff Young	0.70	225.00	\$157.50
04-19-23	EGJ	Exchange correspondence with Chief J. Young regarding negotiations; review document provided by Chief J. Young	0.30	225.00	\$67.50

Services Subtotal: \$225.00

Subtotal:	\$225.00
Total Invoice Due:	\$225.00
Payment	\$0.00
Total Balance Due:	\$225.00

Total Matter Balance \$225.00

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TAX ID: 82-0921194