

INVOICE

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

Invoice #: 11454
Date: 09-13-2023
Due On: 10-13-2023

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
07-31-23	EGJ	Review and revise Compensatory Time Policy	0.60	225.00	\$135.00
08-01-23	ENH	Review compensatory time off policy revisions to ensure accuracy of rounding policy.	0.40	225.00	\$90.00
08-01-23	JAK	Research case law and FLSA guidance on the Rule of 7	1.10	125.00	\$137.50
08-01-23	ENH	Review additional case law and regulations addressing compensatory time off and rounding procedures under the FLSA.	0.50	225.00	\$112.50
08-02-23	EGJ	Review and analyze public sector comp time policy	0.40	225.00	\$90.00
08-04-23	EGJ	Review compensatory time guidelines; phone conference with Jane Kniffen	0.50	225.00	\$112.50
08-18-23	EGJ	Phone conference with Major Ruggiero	0.30	225.00	\$67.50

Services Subtotal: \$745.00

Subtotal:	\$745.00
Total Invoice Due:	\$745.00
Payment	\$0.00
Total Balance Due:	\$745.00

Total Matter Balance \$745.00

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

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Invoice #: 11455
Date: 09-13-2023
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City of Tarpon Springs
324 E Pine Street Tarpon Springs
Tarpon Springs, FL 34689

Matter Number:0010.0018 City of Tarpon Springs/IAFF Negotiations 2023

Services

Date	TK	Description	Hours	Rate	Total
08-03-23	EGJ	Exchange correspondence with Judy Staley regarding collective bargaining agreement	0.10	225.00	\$22.50

Services Subtotal: \$22.50

Subtotal:	\$22.50
Total Invoice Due:	\$22.50
Payment	\$0.00
Total Balance Due:	\$22.50

Total Matter Balance \$22.50

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