

# INVOICE

Johnson Jackson LLC  
 100 North Tampa Street, Suite 2310  
 Tampa, FL 33602

Invoice #: 3305  
 Date: 09-10-2018  
 Due On: 10-10-2018

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
08-02-18	BM	Research related to ability to prohibit firefighter from premises during admin leave.	0.90	165.00	\$148.50
08-02-18	EJ	Phone conferences with Jane Kniffen, Chief Kochen, and Chief Young regarding labor matter; review documents related to labor matter; review policy regarding complaints; review statute applicable to labor matter issue	2.70	165.00	\$445.50
08-03-18	EJ	Phone conference with Chief Kochen; prepare correspondence to Jane Kniffen regarding labor matter	0.50	165.00	\$82.50
08-06-18	EJ	Phone conference with Chief Young regarding labor matter; correspondence with Jane Kniffen regarding labor matter	0.30	165.00	\$49.50
08-07-18	EJ	Phone conf with Jane Kniffen; phone conf with Chief Young; review correspondence regarding labor matter	0.90	165.00	\$148.50
08-08-18	EJ	Review documents provided by Paul Smith	0.40	165.00	\$66.00
08-08-18	EJ	Phone conference with Jane Kniffen regarding labor matter	0.40	165.00	\$66.00
08-09-18	EJ	Review incoming correspondence from Jane Kniffen	0.20	165.00	\$33.00
08-14-18	EJ	Prepare for and attend phone conference with Paul Smith regarding disciplinary issue	0.80	165.00	\$132.00
08-16-18	EJ	Phone conference with Jane Kniffen regarding labor matter; prepare correspondence	0.60	165.00	\$99.00
08-20-18	EJ	Phone conference with Jane Kniffen; review correspondence regarding labor matter	0.30	165.00	\$49.50

08-21-18	EJ	Phone conference with Jane Kniffen regarding labor matter	0.30	165.00	\$49.50
08-23-18	EJ	Phone conference with Jane Kniffen regarding labor matter; prepare correspondence regarding labor matter	0.30	165.00	\$49.50
08-27-18	EJ	Phone conference regarding labor matter and review incoming correspondence from Jane Kniffen	0.30	165.00	\$49.50
08-29-18	EJ	Phone conference with Chief Misener regarding labor matter	0.50	165.00	\$82.50
08-29-18	EJ	Review incoming correspondence from Paul Smith regarding disciplinary issue	0.30	165.00	\$49.50
08-29-18	EJ	Review incoming correspondence from Chief Misener	0.20	165.00	\$33.00
08-30-18	EJ	Phone conference with Jane Kniffen regarding labor matter	0.30	165.00	\$49.50

Services Subtotal: \$1,683.00

Expenses

Date	TK	Description	Hours	Rate	Total
08-31-18		8/31 - Westlaw Research	1.00	30.14	\$30.14

Expenses Subtotal: \$30.14

**Total Invoice Due: \$1,713.14**

Statement Account Summary

Previous Balance		New Charges		Payments Received		<b>Total Amount Outstanding</b>
\$1,156.43	+	\$1,713.14	-	\$0.00	=	<b>\$2,869.57</b>

Invoice Time Period: 07/01/2018 - 07/31/2018.

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