

INVOICE

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

Invoice #: 3713
Date: 12-01-2018
Due On: 12-31-2018

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
11-16-18	EGJ	Review incoming correspondence from Jane Kniffen and phone conference with Jane Kniffen regarding employee misconduct	0.30	165.00	\$49.50
11-19-18	EGJ	Phone conference with Jane Kniffen and Paul Smith regarding potential employee misconduct	0.30	165.00	\$49.50
11-21-18	EGJ	Phone conference with Chief Kochen; prepare correspondence to Chief Kochen regarding public records; review statutes regarding public records issue	0.40	165.00	\$66.00

Services Subtotal: \$165.00

Total Invoice Due: \$165.00

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$2,786.73	+	\$165.00	-	\$1,683.00	=	\$1,268.73

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