

INVOICE

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

Invoice #: 2695
 Date: 05-10-2018
 Due On: 06-10-2018

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
04-09-18	EJ	Phone conference with Paul Smith and Jane Kniffen	0.30	165.00	\$49.50
Services Subtotal:					\$49.50

Expenses

Date	TK	Description	Hours	Rate	Total
04-02-18		4/2 - Postage	1.00	3.17	\$3.17
Expenses Subtotal:					\$3.17

Total Invoice Due: \$52.67

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$49.50	+\$52.67	-\$49.50	\$52.67

Invoice Time Period: 04/01/2018 - 04/30/2018.

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