

INVOICE

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

Invoice #: 2696
 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:0010.0012 City of Tarpon Springs / Goldfeder, Mark - Grievance

Services

Date	TK	Description	Hours	Rate	Total
04-10-18	EJ	Review incoming correspondence; phone call with Jane Kniffen	0.30	165.00	\$49.50
04-16-18	EJ	Review documents; calls with Jane Kniffen	0.50	165.00	\$82.50
04-17-18	EJ	Phone conferences with Jane Kniffen; review documentation	0.40	165.00	\$66.00
04-18-18	EJ	Phone conference with Jane Kniffen; contact Mr. Jaffe's office	0.40	165.00	\$66.00
04-19-18	EJ	Phone call to Mr. Jaffe's office	0.20	165.00	\$33.00
04-25-18	EJ	Correspondence with Jane Kniffen regarding labor matter	0.20	165.00	\$33.00
04-26-18	AT	Call with Jane Kniffen to discuss Workers Comp. determination and his request for report.	0.20	165.00	\$33.00
04-27-18	EJ	Phone conference with Jane Kniffen; review documentation regarding labor matter	0.40	165.00	\$66.00
04-27-18	EJ	Phone conference with Jane Kniffen; review correspondence from attorney	0.60	165.00	\$99.00

Services Subtotal: \$528.00

Total Invoice Due: \$528.00

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$742.50	+	\$528.00	-	\$742.50	=	\$528.00

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

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