

# INVOICE

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

Invoice #: 1007  
 Date: 06-05-2017  
 Due On: 06-30-2017

RECEIVED

JUN 14 2017

City of Tarpon Springs

Matter Name: City of Tarpon Springs/General

HUMAN RESOURCES

Date	TK	Description	Hours	Rate	Total
04-25-17	EJ	Discussion with Chief Kochen regarding personnel issue	0.30	165.00	\$49.50
05-01-17	EJ	Meeting with Chief Kochen regarding employee discipline matter.	2.80	165.00	\$462.00
05-05-17	EJ	Discussion with Chief Kochen regarding statutory provision; review agreement.	0.40	165.00	\$66.00
05-17-17	EJ	Exchange correspondence with Jane Kniffen regarding revisions to rules and regulations	0.80	165.00	\$132.00
05-23-17	EJ	Call with Jane Kniffen about labor matter	0.20	165.00	\$33.00
05-23-17	EJ	Correspondence with Jane Kniffen.	0.10	165.00	\$16.50
05-23-17	AT	Revised policy updates for handbook.	0.90	165.00	\$148.50
05-26-17	EJ	Discussion with Chief Kochen regarding labor issue.	0.30	165.00	\$49.50
05-29-17	EJ	Discussion with Chief Kochen regarding separation agreement.	0.20	165.00	\$33.00

Total Balance Due: \$990.00

Trust Account Balance \$0.00

Invoice Time Period: 04/22/2017 - 05/31/2017.

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