

INVOICE

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

Invoice #: 1190
 Date: 07-01-2017
 Due On: 07-30-2017

City of Tarpon Springs

Matter Name: City of Tarpon Springs/General

Date	TK	Description	Hours	Rate	Total
06-06-17	EJ	Exchange correspondence with Jane Kniffen; call Jane Kniffen's office	0.30	165.00	\$49.50
06-30-17	EJ	Prepare severance agreement and general release.	1.20	165.00	\$198.00
06-01-17	BJ	EXPENSES - 5/1 - Travel to Tarpon Springs for meeting with Chief Kochen	1.00	33.60	\$33.60

Total Balance Due: \$281.10

Trust Account Balance \$0.00

Operating Account Balance \$0.00

Invoice Time Period: 06/01/2017 - 06/30/2017.

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