

INVOICE

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

Invoice #: 1892
 Date: 11-07-2017
 Due On: 11-30-2017

City of Tarpon Springs

Matter Number:0010.0001 City of Tarpon Springs/General

Services

Date	TK	Description	Hours	Rate	Total
10-02-17	EJ	Review re-opener language; call with Chief Kochen; call Lee Dehner's office; review emails	1.30	165.00	\$214.50
10-05-17	EJ	Call with Jane Kniffen and Chief Kochen regarding training	0.50	165.00	\$82.50
10-06-17	EJ	Review documents and MOU provided by M. Staley	0.40	165.00	\$66.00
10-20-17	EJ	Phone conference with Jane Kniffen regarding training	0.20	165.00	\$33.00
10-21-17	EJ	Prepare presentation for EEO Training and Update of Policies and Procedures	4.60	165.00	\$759.00
10-23-17	EJ	Provide EEO and Wage/Hour Training to Supervisors	5.10	165.00	\$841.50
10-30-17	EJ	Prepare for and provide training to managers and supervisors on EEO and Wage and Hour law	4.40	165.00	\$726.00

Services Subtotal: \$2,722.50

Total Invoice Due: \$2,722.50

Statement Account Summary

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
\$281.10	+	\$2,722.50	= \$3,003.60

Invoice Time Period: 10/01/2017 - 10/31/2017.

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