

INVOICE

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

Invoice #: 1972
Date: 12-21-2017
Due On: 01-21-2018

City of Tarpon Springs

Matter Number:0010.0011 City of Tarpon Springs / IAFF 2017

JJ **Services**

Date	TK	Description	Hours	Rate	Total
11-07-17	EJ	Participate in IAFF contract negotiations	5.30	165.00	\$874.50
11-16-17	EJ	Review incoming correspondence from Judy Staley	0.20	165.00	\$33.00
11-20-17	EJ	Review language regarding Management Rights; review correspondence from Judy Staley	0.30	165.00	\$49.50
11-21-17	EJ	Exchange correspondence with Judy Staley; Attend bargaining session	5.20	165.00	\$858.00

Services Subtotal: \$1,815.00

JJ **Expenses**

Date	TK	Description	Hours	Rate	Total
11-15-17	BJ	7/13 - EJ - Mileage to and from Tarpon Springs	1.00	29.96	\$29.96
11-15-17	BJ	10/11 - EJ - Travel to and from Tarpon for meeting for IAFF Negotiations	1.00	28.90	\$28.90
12-05-17	BJ	11/7 and 11/21 - Travel to/from Tarpon Springs	1.00	58.86	\$58.86

Expenses Subtotal: \$117.72

Total Invoice Due: \$1,932.72



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Matter Number:0010.0001 City of Tarpon Springs/General

Expenses

Date	TK	Description	Hours	Rate	Total
11-15-17	EJ	Travel to and from Tarpon Springs on 10/23 and 10/30 for meeting regarding City Rule/Policy Training	1.00	57.80	\$57.80

Expenses Subtotal: \$57.80

Total Invoice Due: \$57.80

Invoice Time Period: 11/01/2017 - 11/30/2017.

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

Invoice Time Period: 11/01/2017 - 11/30/2017.

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