

INVOICE

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

Invoice #: 1367
 Date: 08-15-2017
 Due On: 08-31-2017

City of Tarpon Springs

Matter Number:0010.0001 City of Tarpon Springs/General

Date	TK	Description	Hours	Rate	Total
07-12-17	EJ	Review proposed changes to CBA	0.40	165.00	\$66.00
07-17-17	EJ	Conference with Jane Kniffen regarding FMLA/ADA matter <i>JK</i>	0.40	165.00	\$66.00
07-18-17	AT	Researched whether an employee's wage garnishment can be taken out of pension.	2.40	165.00	\$396.00
07-19-17	EJ	Phone conference with Jane Kniffen regarding labor matter <i>JK</i>	0.30	165.00	\$49.50
07-20-17	EJ	Review garnishment issue and research whether Chapter 175 plan subject to garnishment	0.60	165.00	\$99.00
07-21-17	EJ	Review research regarding garnishment; telephone conference with Jane Kniffen <i>JK</i>	0.40	165.00	\$66.00
07-31-17	EJ	Review incoming correspondence from Jane Kniffen regarding labor matter <i>JK</i>	0.20	165.00	\$33.00

Total Balance Due: \$775.50

Trust Account Balance \$0.00

Invoice Time Period: 07/01/2017 - 07/31/2017.

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

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Tampa, FL 33602

Invoice #: 1368
Date: 08-15-2017
Due On: 08-31-2017

City of Tarpon Springs

Matter Number:0010.0002 City of Tarpon Springs/Handbook

Date	TK	Description	Hours	Rate	Total
07-12-17	EJ	Final review and revision of policies <i>JK</i>	0.80	165.00	\$132.00

Total Balance Due: \$132.00

Trust Account Balance \$0.00

Invoice Time Period: 07/01/2017 - 07/31/2017.

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INVOICE

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

Invoice #: 1369
 Date: 08-15-2017
 Due On: 08-31-2017

City of Tarpon Springs

Matter Number:0010.0010 City of Tarpon Springs / IAFF Local 4966

Date	TK	Description	Hours	Rate	Total
07-11-17	EJ	Prepare for PERC hearing	0.30	165.00	\$49.50
07-12-17	EJ	Review submissions by IAFF and prepare for meeting with witnesses	1.70	165.00	\$280.50
07-13-17	JS	Prepare documents and pleadings for attorney use at client meeting regarding hearing.	0.90	100.00	\$90.00
07-13-17	EJ	Prepare for hearing and meeting with witnesses to prepare; travel to Tarpon Springs <i>450</i>	5.80	165.00	\$957.00
07-13-17	AT	Called and left voicemail for Union President, Winthrop Newton regarding waiver of notary requirement at telephonic hearing.	0.10	165.00	\$16.50
07-13-17	AT	Drafted email to Union President, Winthrop Newton regarding waiver of notary requirement at telephonic hearing.	0.10	165.00	\$16.50
07-13-17	AT	Call to PERC clerk about notary requirement and whether motion must be filed to stipulate waiver.	0.10	165.00	\$16.50
07-17-17	EJ	Phone conference with Chief Scott Young; phone conference with Jane Kniffen; prepare for hearing <i>450</i>	0.80	165.00	\$132.00
07-17-17	AT	Drafted prehearing statement.	4.00	165.00	\$660.00
07-17-17	AT	Drafted email to Union rep. regarding motion to waive notary requirement and prehearing statement.	0.10	165.00	\$16.50
07-18-17	AT	Drafted Joint Motion to Waive Notary Requirement.	0.50	165.00	\$82.50
07-18-17	AT	Drafted prehearing statement.	2.60	165.00	\$429.00
07-18-17	AT	Drafted exhibit list.	2.90	165.00	\$478.50

07-18-17	EJ	Prepare for Hearing	2.40	165.00	\$396.00
07-18-17	JS	Prepare email correspondence to union representative regarding Pre-Hearing Statement.	0.10	100.00	\$10.00
07-19-17	EJ	Phone conference with Jane Kniffen regarding hearing; phone conference with Chief Young; review incoming m correspondence from IAFF attorney	0.90	165.00	\$148.50
07-20-17	EJ	Review filing by IAFF with PERC regarding dismissal; correspondence to the City regarding the filing	0.20	165.00	\$33.00
07-24-17	JS	Prepare email correspondence to clients regarding Hearing Officer's Recommended Order of Dismissal.	0.10	100.00	\$10.00

Total Balance Due: \$3,822.50

Trust Account Balance \$0.00

Invoice Time Period: 07/01/2017 - 07/31/2017.

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