



**Lawson Huck Gonzalez, PLLC**

215 South Monroe Street, Suite 320  
Tallahassee, FL 32301

**Invoice To:**  
City of Palm Coast  
160 Lake Avenue  
Palm Coast, FL 32164

**Payable To:**  
215 South Monroe Street, Suite 320  
Tallahassee, FL 32301

**INVOICE**

Invoice # 11905  
Date: 05/22/2025  
Due Upon Receipt

Invoice Number		Total
11905		\$15,000.00
Subtotal		\$15,700.00
Tax		\$0.00
Amount Due		\$15,000.00

**LAWSON****INVOICE**

Invoice # 11905  
 Date: 05/22/2025  
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215 South Monroe Street, Suite 320  
 Tallahassee, FL 32301

City of Palm Coast  
 160 Lake Avenue  
 Palm Coast, FL 32164

**512-00002-City of Palm Coast-Mike Norris Investigation****Mike Norris Investigation**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/01/2024	Adam Brandon	Phone call with Ed Danko; Review ethics complaint that he filed against Mayor Norris;	0.30	\$250.00	\$75.00
Service	04/01/2024	Adam Brandon	Drafting witness statement based on call notes;	0.90	\$250.00	\$225.00
Service	04/02/2024	Adam Brandon	Phone call with Jeremiah Blocker re: additional potential witnesses who contacted the City Attorney and asked to speak with investigator;	0.50	\$250.00	\$125.00
Service	04/02/2024	Adam Brandon	Phone call with Fire Chief Kyle Berryhill;	0.40	\$250.00	\$100.00
Service	04/03/2024	Adam Brandon	Interview with Paul Rice; prepare statement based on notes;	1.20	\$250.00	\$300.00
Service	04/04/2024	Adam Brandon	Interview with First Chief Kyle Berryhill; Prepare statement based on notes;	1.50	\$250.00	\$375.00
Service	03/20/2025	Adam Brandon	Conference with Jeremiah Blocker;	0.50	\$250.00	\$125.00
Service	03/21/2025	Adam Brandon	Legal research into City Charter and applicable statutes;	1.40	\$250.00	\$350.00
Service	03/21/2025	Adam Brandon	Legal research into City Charter and applicable statutes;	1.40	\$250.00	\$350.00
Service	03/25/2025	Adam Brandon	Legal research; Identify witnesses to be interviewed;	4.90	\$250.00	\$1,225.00

Service	03/26/2025	Adam Brandon	Preparing for witness interviews;	1.20	\$250.00	\$300.00
Service	03/26/2025	Adam Brandon	Correspondence with potential witnesses;	2.10	\$250.00	\$525.00
Service	03/27/2025	Adam Brandon	Witness interviews; drafting report;	7.00	\$250.00	\$1,750.00
Service	03/31/2025	Adam Brandon	Interview with Ray Tyner;	0.90	\$250.00	\$225.00
Service	04/07/2025	Adam Brandon	Interview of Jeff Douglas; Prepare witness statement based on notes from call and forward it to Mr. Douglas for his approval;	1.50	\$250.00	\$375.00
Service	04/09/2025	Adam Brandon	Phone call with Jeremiah Blocker re: additional witnesses;	0.60	\$250.00	\$150.00
Service	04/11/2025	Adam Brandon	Review State of City Address as requested by a witness who alleges that Mayor Norris slandered city employees;	0.60	\$250.00	\$150.00
Service	04/14/2025	Adam Brandon	Phone call with Jeff Douglas re: requested changes to his witness statement;	0.20	\$250.00	\$50.00
Service	04/14/2025	Adam Brandon	Interview with Patrick Appolonia; Prepare witness statement;	1.00	\$250.00	\$250.00
Service	04/14/2025	Adam Brandon	Drafting report;	7.20	\$250.00	\$1,800.00
Service	04/15/2025	Adam Brandon	Drafting report;	6.20	\$250.00	\$1,550.00
Service	04/16/2025	Adam Brandon	Finalizing report;	8.70	\$250.00	\$2,175.00
Service	04/17/2025	Adam Brandon	Finalize and submit report;	2.50	\$250.00	\$625.00
Service	04/18/2025	Adam Brandon	Finalize report	1.50	\$250.00	\$375.00
Service	04/30/2025	Adam Brandon	Prepare for presentation to the City Council;	1.00	\$250.00	\$250.00
Service	05/01/2025	Adam Brandon	Attend City Council meeting to present report;	3.00	\$250.00	\$750.00
Service	05/01/2025	Adam Brandon	Discussion with City Attorney re: revisions to report requested by City Council;	0.40	\$250.00	\$100.00
Service	05/05/2025	Adam Brandon	Correspondence with witnesses re: sworn statements;	1.50	\$250.00	\$375.00
Service	05/06/2025	Adam Brandon	Communication with witnesses re: sworn statements;	0.40	\$250.00	\$100.00
Service	05/07/2025	Adam Brandon	Pull records in response to public records request to provide to City Clerk;	0.30	\$250.00	\$75.00

Service	05/08/2025	Adam Brandon	Additional correspondence and phone calls with witnesses who have not yet submitted sworn statements;	0.30	\$250.00	\$75.00
Service	05/09/2025	Adam Brandon	Finalize and submit the updated report to the City Attorney.	1.70	\$250.00	\$425.00
<b>Non-billable entries</b>						
Service	05/01/2025	Adam Brandon	Travel to and from City Council meeting;	<del>2.00</del>	<del>\$250.00</del>	<del>\$500.00</del>
<b>Quantity Subtotal</b>						<b>64.8</b>
<b>Quantity Total</b>						<b>64.8</b>
<b>Subtotal</b>						<b>\$15,700.00</b>
<b>Invoice Discount</b>						<b>\$700.00</b>
<i>Courtesy discount and lowered rate for matter 512-00002 only.</i>						
<b>Total</b>						<b>\$15,000.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11905	05/22/2025	\$15,000.00	\$0.00	\$15,000.00
<b>Outstanding Balance</b>				<b>\$15,000.00</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$15,000.00</b>

Please make all amounts payable to:

Lawson Huck Gonzalez, PLLC  
215 South Monroe Street, Suite 320  
Tallahassee, FL 32301

**FEIN Number:** 92-1760240

**For ACH payment:** Please reference invoice number  
Routing #: 063116481  
Account #: 100110198908  
Type: Checking  
Bank: Prime Meridian

**For Credit Card Payment:** Please note a 2.95% credit card fee (3.5% for American Express) will be charged and applied to your next invoice.

Payment is due upon receipt.