

Folds Walker, LLC

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Bill To:

CITY OF LAKE CITY

INVOICE

Number	1328
Issue Date	7/5/2023
Matter	668900 - GENERAL REPRESENTATION
Email	taylora@lcfla.com



Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
6/2/2023 REVIEW CLEMENCY RULES; REVIEW RESTORATION OF CIVIL RIGHTS PROCESS AND AMENDMENT FOUR; SEND PROPOSED REVISIONS TO REPORT TO COUNCIL	Danielle C. Adams	\$170.00	0.70	\$119.00
6/5/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE RESOLUTION NUMBER AND NECESSITY OF REDACTION OF ATTORNEY BILLS FOR LITIGATION MATTERS	Danielle C. Adams	\$170.00	0.10	\$17.00
6/5/2023 TELEPHONE CONFERENCE WITH TJK RE TONIGHT'S COMMISSION MEETING	Danielle C. Adams	\$170.00	0.20	\$34.00
6/5/2023 TELEPHONE CONFERENCE WITH ALJ RE CURFEW ORDINANCE	Danielle C. Adams	\$170.00	0.30	\$51.00
6/5/2023 EMAIL CORRESPONDENCE WITH AUDREY SIKES RE PUBLIC PARKS; TELEPHONE CONFERENCE WITH AUDREY SIKES RE TONIGHT'S MEETING AND PUBLIC PARKS ISSUE	Danielle C. Adams	\$170.00	0.30	\$51.00
6/6/2023 REVIEW CASE LAW UPDATE FROM DISTRICT COURT OF APPEAL; DRAFT LETTER TO TODD RE SAME	Danielle C. Adams	\$170.00	0.20	\$34.00
6/7/2023 ATTEND AGENDA PREP MEETING	Danielle C. Adams	\$170.00	1.50	\$255.00
6/8/2023 DRAFT CODE SECTION REGULATING HOURS IN PUBLIC PARKS AND PROVIDING PENALTIES	Danielle C. Adams	\$170.00	0.50	\$85.00

I-1328 Page 1 of 2

Time Entries	Billed By	Rate	Hours	Subtotal
6/29/2023 REVIEW FILE AND RESEARCH CIRCLE K MATTER, ZOOM WITH TODD AND DCA, ZOOM CONFERENCE WITH TODD, MARSHAL RAINEY AND DCA	S. Scott Walker	\$170.00	3.90	\$663.00
6/29/2023 ZOOM CONFERENCE WITH TJK RE CIRCLE K APPEAL; ZOOM CONFERENCE WITH MARSHALL RAINEY RE CIRCLE K APPEAL PROCEDURE; REVIEW LDC FOR APPEALS PROCEDURE	Danielle C. Adams	\$170.00	2.50	\$425.00
6/30/2023 REVIEW EMAIL FROM MARSHALL RAINEY ABOUT SUBSTANTIAL CHANGE AND LACK THEREOF	Danielle C. Adams	\$170.00	0.10	\$17.00
6/30/2023 EMAIL CORRESPONDENCE WITH GUY NORRIS RE SCHEDULING OF NEXT BOA HEARING AND PROCEDURAL PROCESS FOR AN APPEAL	Danielle C. Adams	\$170.00	0.10	\$17.00
		Time Entries Total	10.40	\$1,768.00

\$1,768.00	Total (USD)
\$0.00	Paid
\$1,768.00	Balance
\$1,768.00	Total Outstanding

Terms & Conditions

DUE AND PAYABLE UPON RECEIPT. SUBJECT TO 1% PER MONTH FINANCE CHARGE AFTER 30 DAYS.

In the event the balance of this invoice is submitted for collection, the Plaintiff shall be entitled to a reasonable attorney's fee and costs.

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$170.00	6.50	\$1,105.00
S. Scott Walker	\$170.00	3.90	\$663.00

Trust Account Balance

Date	Item	Amount	Balance
7/13/2023	Current Balance		\$0.00



I-1328 Page 2 of 2