



## Folds Walker, LLC

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## INVOICE

Number	1810
Issue Date	9/5/2023
Matter	v. Estate of Rosa Scott
Email	taylor@lcfcla.com

### Bill To:

CITY OF LAKE CITY

Pay Now

### Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
8/4/2023 Revise Petition in Eminent Domain; Draft Notice of Lis Pendens; Draft Summons and Notice of Hearing; Revise Declaration of Taking; review obituary for Rosa Scott; email TJK re heirs to estate	Danielle C. Adams	\$190.00	1.50	\$285.00
8/24/2023 Telephone conference with TJK regarding property; collect heir information; telephone conference with Joel Settembrini regarding Administrator Ad Litem; draft email to Todd outlining next steps and asking additional questions	Danielle C. Adams	\$190.00	1.00	\$190.00
		<b>Time Entries Total</b>	<b>2.50</b>	<b>\$475.00</b>

Total (USD)	\$475.00
Paid	\$0.00
Balance	\$475.00
Total Outstanding	\$475.00

### 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	\$190.00	2.50	\$475.00

## Trust Account Balance

Date	Item	Amount	Balance
9/8/2023	Current Balance		\$0.00

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