



FOLDS WALKER

ATTORNEYS AT LAW

Folds Walker, LLC

527 E University Ave
Gainesville, FL 32601
US
kim@foldswalker.com
www.foldswalker.com
O: 352-372-1282

INVOICE

Number	1791
Issue Date	9/5/2023
Matter	668901 - AIRPORT
Email	taylor@cfcla.com

Bill To:
CITY OF LAKE CITY

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
8/13/2023 Review email from Ed Bunnell regarding adding credit card convenience fees to rents; review City Code; email correspondence regarding same and expressing potential concerns	Danielle C. Adams	\$170.00	0.50	\$85.00
		Time Entries Total	0.50	\$85.00

Total (USD) **\$85.00**

Paid \$0.00

Balance **\$85.00**

Total Outstanding **\$85.00**

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	\$170.00	0.50	\$85.00

Trust Account Balance

Date	Item	Amount	Balance
9/14/2023	Current Balance		\$0.00

