

Folds Walker, LLC

INVOICE

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

Number	1811
Issue Date	9/5/2023
Matter	v. Livingston and Moore (Eminent Domain)
Email	taylora@lcfla.com

Bill To:

CITY OF LAKE CITY

Time Entries

	Rillea			
Time Entries	Ву	Rate	Hours	Subtotal
8/24/2023	Danielle	\$190.00	1.00	\$190.00
Telephone conference with TJK regarding property; collect heir information; telephone conference with Joel	C. Adams			
Settembrini regarding Administrator Ad Litem; draft email to Todd outlining next steps and asking				
additional questions				
		Time	1.00	\$190.00
		Entries		
		Total		

\$190.00	Total (USD)
\$0.00	Paid
\$190.00	Balance
\$190.00	Total Outstanding

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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	1.00	\$190.00

Trust Account Balance

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