

Folds Walker, LLC

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Bill To:

CITY OF LAKE CITY

INVOICE

Number	2006
Issue Date	10/3/2023
Matter	668905 - v. Estate of Rosa Scott
Email	taylora@lcfla.com

 Pay Now

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
9/18/2023 Telephone conference with TJK regarding contact with the heirs and updating appraisal	Danielle C. Adams	\$190.00	0.10	\$19.00
9/18/2023 Review letter from TJK to Chase regarding request to update appraisals	Danielle C. Adams	\$300.00	0.10	\$30.00
		Time Entries Total	0.20	\$49.00

Total (USD)	\$49.00
Paid	\$0.00
Balance	\$49.00
Total Outstanding	\$49.00

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	\$245.00	0.20	\$49.00

Trust Account Balance

Date	Item	Amount	Balance
10/12/2023	Current Balance		\$0.00

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