



Folds Walker, LLC

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INVOICE

Number	4169
Issue Date	7/2/2024
Matter	v. Sylvester Warren (12-2021-CA-148)
Email	taylor@lcfla.com

Bill To:

CITY OF LAKE CITY
O: 386-719-5794

Pay Now

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
6/25/2024 Prepare for and attend hearing on Notice of Lack of Prosecution	Danielle C. Adams	\$190.00	0.50	\$95.00
6/25/2024 Email WCM update on outcome of hearing	Danielle C. Adams	\$190.00	0.10	\$19.00
6/28/2024 Review Order of Dismissal	Danielle C. Adams	\$190.00	0.30	\$57.00
		Time Entries Total	0.90	\$171.00

Total (USD) \$171.00

Paid \$0.00

Balance \$171.00

Total Outstanding \$171.00

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	0.90	\$171.00

Trust Account Balance

Date	Item	Amount	Balance
7/16/2024	Current Balance		\$0.00

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