



Folds Walker, LLC

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

INVOICE

Number	4168
Issue Date	7/2/2024
Matter	V. RONNIE MITCHELL
Email	taylor@lcfia.com

Bill To:

CITY OF LAKE CITY
O: 386-719-5794

Pay Now

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
5/19/2023 REVIEW COMPLAINT FROM RONNIE MITCHELL FOR DAMAGES ASSOCIATED WITH HITTING ALLEGED POTHOLE	Danielle C. Adams	\$190.00	0.40	\$76.00
		Time Entries Total	0.40	\$76.00

Total (USD)	\$76.00
Paid	\$0.00
Balance	\$76.00
Total Outstanding	\$76.00

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	0.40	\$76.00

Trust Account Balance

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

 Pay Now