

Monty & Ramirez LLP

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January 25, 2022

Javier Ortega

Invoice No. 14675

Client Number: 53921 Javier Ortega
Matter 53921-01 Javier Ortega Personal Injury
Plaintiff-Javier Ortega
Defendant-Rincon Trucking LLC
M&R to receive 40% of Attorney's fees.
For Services Rendered Through 1/25/2022.

Fees			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
9/1/2020	NR	Attend initial consultation with client to gather case details	0.50
9/2/2020	JD	Manage retrieval of certified crash report copy from the Texas Department of Public Safety online records. Circulate to attorneys.	0.40
9/2/2020	NR	Prepare summary of case; review crash report; send email to Benny Agosto	0.40
1/5/2021	DD	Follow up with Benny Agosto's office regarding status of case	0.10
1/8/2021	DD	Follow up with personal injury attorneys regarding status of case	0.20
1/11/2021	DD	Call with client regarding treatment and therapy. Follow up with personal injury attorneys.	0.30
1/20/2021	DD	Follow up call with attorney Anglina Wike regarding engagement of client regarding treatment and expectations. Follow up with client.	2.00
1/21/2021	DD	Follow up with client regarding medical appointments and case update	1.00
1/21/2021	DD	Call with legal assistants at Benny Agosto's office managing case regarding doctor appointments for client.	0.30

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2/3/2021	DD	Follow up with eye clinic regarding appointment for client; Follow up with Javier Ortega	0.50
2/5/2021	DD	Follow up with client regarding remaining documents; Follow up with eye doctor and attorney Angelina Wike.	1.00
2/6/2021	DD	Meeting with client regarding discovery answers; Prepare responses to be sent to Personal Injury Attorney's Angelina Wike and Benny Agosto	3.00
2/9/2021	DD	Follow up call with attorney Angelina Wike regarding client and upcoming appointments and documents needed.	0.80
2/12/2021	DD	Follow up call with client regarding medical appointments; Send responses to Benny Agosto's office.	1.00
10/12/2021	DD	Follow up with Benny Agosto's office regarding upcoming appointments in case. Attempt to reach client.	0.50
10/13/2021	DD	Follow up work regarding contact with client.	1.00
			<hr/> 13.00

Timekeeper Summary

Timekeeper DD worked 11.70 hours.

Timekeeper JD worked 0.40 hours.

Timekeeper NR worked 0.90 hours.

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Matter Number: 53921-01

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Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<hr/> \$0.00
Current Fees:	\$147,600.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<hr/> \$147,600.00 <hr/>

Should you have any questions pertaining to this invoice,
do not hesitate to contact us at
accounting@montyramirezlaw.com