

Monty & Ramirez LLP

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January 31, 2022

Invoice No. 14739

Molina Healthcare, Inc
200 Oceangate
100
Long Beach, CA 90802

Client Number: 53038 Molina Healthcare, Inc

Matter 53038-01 Molina Healthcare, Inc - Maria Elena Carmona

For Services Rendered Through 1/31/2022.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
L100	Case Assessment, Development and Administration			
1/7/2022	Brittany Mortimer	Analyze disciplinary records.	0.30	\$85.50
1/10/2022	Brittany Mortimer	Review and analyze executive memorandum and workers compensation retaliation memorandum.	1.00	\$285.00
1/12/2022	Brittany Mortimer	Review and analyze Plaintiff's deposition.	2.00	\$570.00
1/12/2022	Brittany Mortimer	Continue reviewing and analyzing Plaintiff's deposition.	2.00	\$570.00
1/13/2022	Brittany Mortimer	Continue reviewing and analyzing Plaintiff's deposition.	2.00	\$570.00
1/14/2022	Brittany Mortimer	Review and analyze Jackie Harrison's deposition.	2.00	\$570.00
1/14/2022	Brittany Mortimer	Review and analyze Joy de Pilar's deposition.	1.80	\$513.00
1/18/2022	Brittany Mortimer	Review and analyze Melinda Pineda's deposition.	2.20	\$627.00
1/18/2022	Brittany Mortimer	Review and analyze Anna Parra's deposition.	2.20	\$627.00
1/19/2022	Brittany Mortimer	Review and analyze Juan Garcia's deposition.	1.00	\$285.00
1/20/2022	Brittany Mortimer	Review and analyze discovery documents and emails relating to RIF.	1.50	\$427.50
1/24/2022	Brittany Mortimer	Summarize analysis of strategy to move for summary judgment based on depositions and discovery, and recommend next steps.	0.50	\$142.50

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Case Assessment, Development and Administration			18.50	\$5,272.50
L120	Analysis/Strategy			
1/19/2022	Daniel Ramirez	Review of employment records and summary provided by HR, and provide client a case update.	0.70	\$245.00
Analysis/Strategy			0.70	\$245.00
L320	Document Production			
1/6/2022	Daniel Ramirez	Analyze employee records client provided in relation to possible motion to compel discovery threat from plaintiff.	0.30	\$105.00
Document Production			0.30	\$105.00
Grand Total:			19.50	\$5,622.50
Billable Hours / Fees:			19.50	\$5,622.50

Timekeeper Summary

Timekeeper Daniel Ramirez worked 1.00 hours at \$350.00 per hour, totaling \$350.00.

Timekeeper Brittany Mortimer worked 18.50 hours at \$285.00 per hour, totaling \$5,272.50.

Current Invoice Summary

Prior Balance:	\$1,994.73
Payments Received:	\$0.00
Unpaid Prior Balance:	\$1,994.73
Current Fees:	\$5,622.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$7,617.23