

# PRE-BILL

Date: 2/3/2022  
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Molina Healthcare, Inc  
200 Oceangate  
100  
Long Beach, CA 90802

<b>Client:</b>	53038	Molina Healthcare, Inc	
<b>Matter:</b>	53038-01	Molina Healthcare, Inc - Maria Elena Carmona	
<b>Matter Type:</b>	LE_C L&E Cases	<b>Originating Timekeeper:</b>	DNR
<b>Comments :</b>		<b>Responsible Timekeeper:</b>	LH
<b>File Open Date:</b>	10/9/2020	<b>Billing Format Code:</b>	TBB
<b>Billing Mode:</b>	Hourly	<b>Fees/Costs Cut Date:</b>	1/31/2022
		<b>Payments Cut Date:</b>	2/3/2022
<b>Billing Frequency :</b>	Monthly	<b>Bill Date:</b>	1/31/2022
<b>Remarks:</b>		<b>Start Date:</b>	1/1/1900
		<b>Last Bill:</b>	12/31/2021
		<b>Type of Bill:</b>	Regular

ACCOUNT	Current	30 - 59 Days	60 - 89 Days	90 Days and Over
AGING	\$0.00	\$1,299.00	\$695.73	\$0.00
<b>Fees Billed to Date:</b>	\$63,743.76	<b>Costs Billed to Date:</b>	\$4,599.16	

## Fees

Ticket Number	Date	Tmkpr	Description	Hours	Amount	
<b>B110</b>	<b>Case Administration</b>					
848	1/3/2022	JD	B110 : A110 - Manage deadline to submit the Work In Progress numbers to client.	0.10	\$0.00	NB
				<b>Case Administration</b>	<b>0.10</b>	<b>\$0.00</b>
<b>L100</b>	<b>Case Assessment, Development and Administration</b>					
843	1/7/2022	BGM	L100 : Analyze disciplinary records.	0.30	\$85.50	BL
844	1/10/2022	BGM	L100 : Review and analyze executive memorandum and workers compensation retaliation memorandum.	1.00	\$285.00	BL
846	1/12/2022	BGM	L100 : Continue reviewing and analyzing Plaintiff's deposition.	2.00	\$570.00	BL
845	1/12/2022	BGM	L100 : Review and analyze Plaintiff's deposition.	2.00	\$570.00	BL
847	1/13/2022	BGM	L100 : Continue reviewing and analyzing Plaintiff's deposition.	2.00	\$570.00	BL
850	1/14/2022	BGM	L100 : Review and analyze Jackie Harrison's deposition.	2.00	\$570.00	BL
851	1/14/2022	BGM	L100 : Review and analyze Joy de Pilar's deposition.	1.80	\$513.00	BL
852	1/18/2022	BGM	L100 : Review and analyze Melinda Pineda's deposition.	2.20	\$627.00	BL
853	1/18/2022	BGM	L100 : Review and analyze Anna Parra's deposition.	2.20	\$627.00	BL
854	1/19/2022	BGM	L100 : Review and analyze Juan Garcia's deposition.	1.00	\$285.00	BL

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<b>L100</b>	<b>Case Assessment, Development and Administration</b>						
858	1/19/2022	JD	L100 : A110 - Prepare draft litigation budget for the month of February 2022. Circulate to attorneys.	0.20	\$0.00	NB	
855	1/20/2022	BGM	L100 : Review and analyze discovery documents and emails relating to RIF.	1.50	\$427.50	BL	
856	1/24/2022	BGM	L100 : Summarize analysis of strategy to move for summary judgment based on depositions and discovery, and recommend next steps.	0.50	\$142.50	BL	
857	1/26/2022	JD	L100 : A101 - Manage deadline to submit the estimated litigation budget to Molina Healthcare.	0.10	\$0.00	NB	
859	1/31/2022	JD	L100 : A110 - Follow up with the TWC Open records center for the Respondent's TPIA request from Highlands Rehabilitation Hospital.	0.10	\$0.00	NB	
860	1/31/2022	JD	L100 : A110 - Follow up with the TWC Open records center for the Respondent's TPIA request from Molina Healthcare.	0.10	\$0.00	NB	
<b>Case Assessment, Development and Administration</b>				<b>19.00</b>	<b>\$5,272.50</b>		
<b>L120</b>	<b>Analysis/Strategy</b>						
849	1/19/2022	DNR	L120 : A106 - Review of employment records and summary provided by HR, and provide client a case update.	0.70	\$245.00	BL	
<b>Analysis/Strategy</b>				<b>0.70</b>	<b>\$245.00</b>		
<b>L320</b>	<b>Document Production</b>						
842	1/6/2022	DNR	L320 : A104 - Analyze employee records client provided in relation to possible motion to compel discovery threat from plaintiff.	0.30	\$105.00	BL	
<b>Document Production</b>				<b>0.30</b>	<b>\$105.00</b>		
<b>Grand Totals:</b>				<b>20.10</b>	<b>\$5,622.50</b>		
<b>Total Hours:</b>				20.10			
<b>Billable Hours:</b>				19.50			

## Timekeeper Summary

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

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

Timekeeper Juanita Duran worked 0.60 hours at no charge.

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<b>Prior Balance:</b>	\$1,994.73
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$5,622.50
<b>Sales Tax on Fees:</b>	\$0.00
<b>Advanced Costs:</b>	\$0.00
<b>Sales Tax on Costs:</b>	\$0.00
<b>Administrative Cost:</b>	\$0.00
<b>Late Charges:</b>	\$0.00
<b>Additional Retainer Due:</b>	\$0.00
	<hr/>
<b>TOTAL AMOUNT DUE:</b>	<b>\$7,617.23</b>

**Fees and Costs** [ ☐ ]    **Fees Only** [ ☐ ]    **Costs Only** [ ☐ ]    **Don't Bill** [ ☐ ]