

Monty & Ramirez LLP

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January 31, 2022

Invoice No. 14712

Limon Partido
71 E Crystal Canyon Ct.
The Woodlands, TX 77389

Client Number: 3176-18 Limon Partido
Matter 3852-21RSP NOID Jorge Ignacio Gonzalez Correa Response to NOID

Legal fees due pertaining to Response to NOID for Jorge Ignacio Gonzalez Correa.
For Services Rendered Through 1/31/2022.

Timekeeper Summary

Timekeeper SA worked 5.60 hours.

Timekeeper SDM worked 0.30 hours.

Cost Detail

<u>ID</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
<u>29543</u>	1/13/2022	Federal Express fee for package mailed on 01.06.2022 to USCIS Vermont Service Center (Tracking No.: 775685522300)	\$36.74
Total Costs			\$36.74

Current Invoice Summary

Current Fees:	\$1,500.00
Advanced Costs:	\$36.74
TOTAL AMOUNT DUE:	\$1,536.74

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