

Subtotal	\$1,225.50
Total	\$1,225.50
Prior Balances	\$1,278.92
Payments Since Last Invoice	-\$430.00
<b>Total Balance Due</b>	<b>\$2,074.42</b>



Please process this invoice/credit memo from this copy due to vendor not submitting original.

Hidalgo County Precinct 2 \_\_\_\_\_

INVOICE RECEIVED BY:

Damaris Arauza ON 07/14/22

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 06/01-29/22

PO # N/A  
2 - B15-431-00-122-136 - 0 - 710  
 Req # N/A  
 \$1,225.50



RAMÓN WORTHINGTON  
NICOLAS & CANTU, PLLC

P.O. Box 3117  
Edinburg, TX 78540  
956-294-4800  
Tax ID #82-1920360

Hidalgo County Precinct 2  
300 W. Hall Acres, Suite G  
Pharr, TX 78577

## Invoice

Invoice Number	17339
Invoice Date	07/11/2022
Payment Due On	08/10/2022
<b>Amount Due</b>	<b>\$2,074.42</b>

Hidalgo County/Joyce Windbigler; Our File No. HC002.

### Fees

Date	Description	Staff	Rate	Hours	Total
06/01/2022	Report re: Required revisions of closing documents.	DKW	\$215.00	0.70	\$150.50
06/03/2022	Correspondence to and from R. Ramos re: Closing documents.	DKW	\$215.00	0.40	\$86.00
06/06/2022	Receive and review revised closing documents.	DKW	\$215.00	1.90	\$408.50
06/11/2022	Correspondences to and from R. Casarez re: closing documents.	DKW	\$215.00	0.70	\$150.50
06/17/2022	Teleconference with R. Ramos re: Status; Correspondence to and from R. Casarez re: Status.	DKW	\$215.00	1.10	\$236.50
06/24/2022	Correspondence to and from R. Casarez re: Revised deed.	DKW	\$215.00	0.20	\$43.00
06/28/2022	Correspondence to and from Windbigler's counsel re: Deed.	DKW	\$215.00	0.40	\$86.00
06/29/2022	Receive title company notes on revised deed.	DKW	\$215.00	0.30	\$64.50
					<b>\$1,225.50</b>

### Prior Balances

Date	Invoice Number	Due Date	Amount	Payments/Credits	Due
05/09/2022	17063	06/08/2022	\$430.00	\$430.00	\$0.00
06/07/2022	17199	07/07/2022	\$848.92	\$0.00	\$848.92
Total			\$1,278.92	\$430.00	\$848.92

*ck#04-22699 pd 6/9/22*  
*ck#04-22793 pd 7/26/22 \$ 847.40. Auditor's short paid the mileage rate.*

Date	Note	Paid By	Source	Amount
06/14/2022		Hidalgo County Precinct 2	Check	\$430.00



RAMÓN WORTHINGTON  
NICOLAS & CANTU, PLLC

Hidalgo County Precinct 2  
Attn: Jaime Salinas  
300 W. Hall Acres, Suite G  
Pharr, Texas 78577

July 11, 2022  
Invoice #17339  
Our File No. HC002

RE: Hidalgo County/Joyce Windbigler

**Total Amount Due**..... **\$2,074.42**

**Accepted Forms of Payment:**

1. **Check payable to Ramon Worthington Nicolas & Cantu, PLLC**  
**\*\*Reference Invoice Number\*\***
  
2. **Wire Transfer - Ramon Worthington Nicolas & Cantu, PLLC**  
Account #1005222284  
ABA Routing #114911687  
Lone Star National Bank, McAllen, TX 78501  
**\*\*Reference Invoice Number\*\***
  
3. **I authorize the payment of this invoice using the credit card described below**

_____	_____	\$ _____
Signature	Date	Amount

Credit Card Payment

\_\_\_ VISA                      \_\_\_ MasterCard                      \_\_\_ American Express

Name As It Appears on Credit Card (please print): \_\_\_\_\_

Billing Address for Credit Card: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Account/Invoice No.: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Security Code: \_\_\_\_\_ Exp.: \_\_\_\_\_

**REMITTANCE COPY**



RAMÓN WORTHINGTON  
NICOLAS & CANTU, PLLC

Dan K. Worthington  
[dworthington@ramonworthington.com](mailto:dworthington@ramonworthington.com)

July 11, 2022

Hidalgo County Precinct 2  
Attn: Jaime Salinas  
300 W. Hall Acres, Suite G  
Pharr, Texas 78577


Re: Hidalgo County/Joyce Windbigler

Dear Mr. Salinas:

Enclosed please find our interim fee statement for services rendered and expenses incurred for the month of June 2022 in connection with the above referenced matter.

Should you have any questions, please call.

Very truly yours,

By:   
Dan K. Worthington

DKW/mg  
Enclosures

P2 ADMIN  
2022 JUL 14 AM 10:21

1506 S. LONE STAR WAY, SUITE 5  
EDINBURG, TEXAS 78539  
(956) 294-4800

WWW.RAMONWORTHINGTON.COM

13413 GALLERIA CIRCLE, SUITE 120  
BEE CAVE, TEXAS 78738  
(512) 643-6005

7/14/22

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