


07/29/2022	Correspondence to R. Casarez re: documents.	DKW	\$215.00	0.40	\$86.00 ✓
					\$1,483.50 ^

Subtotal	\$1,483.50
Total	\$1,483.50
Prior Balances	\$2,072.90
Payments Since Last Invoice	-\$847.40
Total Balance Due	\$2,709.00

PO # N/A  
2 - 135-431-00-122-136 - 0-710  
 Req # N/A  
 \$ 1,483.50

INVOICE RECEIVED BY:  
Elizabeth Alvarez ON 8/15/22  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 07/01-07/29/22

 Please process this invoice/credit memo from this copy due to vendor not submitting original.  
 Hidalgo County Precinct 2 \_\_\_\_\_



RAMÓN WORTHINGTON  
NICOLAS & CANTU, PLLC

V-481114

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	17506
Invoice Date	08/09/2022
Payment Due On	09/08/2022
<b>Amount Due</b>	<b>\$2,709.00</b>

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

### Fees

Date	Description	Staff	Rate	Hours	Total
07/01/2022	Correspondence to and from R. Casarez re: Status of Deed.	DKW	\$215.00	0.50	\$107.50
07/05/2022	Correspondence to and from Windbigler's counsel re: deed; Revise deed.	DKW	\$215.00	2.30	\$494.50
07/06/2022	Correspondence to and from Windbigler's counsel re: revised lease; Report re: same.	DKW	\$215.00	0.90	\$193.50
07/07/2022	Correspondence to and from R. Casarez re: Status of deed.	DKW	\$215.00	0.60	\$129.00
07/08/2022	Correspondence to and from Windbigler's counsel re: status.	DKW	\$215.00	0.50	\$107.50
07/14/2022	Correspondence to and from Windbigler's counsel re: documents; Correspondence to and from R. Casarez re: Same.	DKW	\$215.00	0.90	\$193.50
07/21/2022	Correspondence to and from County re: status of documents.	DKW	\$215.00	0.40	\$86.00
07/26/2022	Correspondence to and from Windbigler's counsel re: Documents.	DKW	\$215.00	0.40	\$86.00

Prior Balances

*Auditor's  
short paid inv.  
of \$1.52  
ck#04-22793  
pd 7/26/22 \$847.40  
ck#04-22828  
pd 8/9/22*

Date	Invoice Number	Due Date	Amount	Payments/Credits	Due
06/07/2022	17199	07/07/2022	\$848.92	\$847.40	\$0.00
07/11/2022	17339	08/10/2022	\$1,225.50	\$0.00	\$1,225.50
Total			\$2,074.42	\$847.40	\$1,225.50

Payment Summary

Date	Note	Paid By	Source	Amount
08/02/2022		Hidalgo County Precinct 2	Check	\$847.40





RAMÓN WORTHINGTON  
NICOLAS & CANTU, PLLC

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

August 9, 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 July 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

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

[WWW.RAMONWORTHINGTON.COM](http://WWW.RAMONWORTHINGTON.COM)

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

F2 ADMIN  
2022 AUG 15 PM 12:00

*mg*  
8/15/22