

INVOICE

Matter #	Date	Invoice #	Amount
23-7125263	3/31/2025	1701217	\$8,452.00

***** **Terms: DUE IMMEDIATELY UPON RECEIPT** *****PLEASE FORWARD
YOUR PAYMENT TOKimball, Tirey & St. John LLP
7676 Hazard Center Drive, Suite 900-D
San Diego, CA 92108**TAX ID # 33-0404480**

New Standard Equities

Alterra San Jose
1640 La Rossa Circle
San Jose, CA 95125

DETACH HERE _ _ _ _ _ TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. _ _ _ _ _ PLEASE DO NOT STAPLE STUB TO YOUR CHECK.

We accept all major credit cards. Pay your bill online at www.kts-law.com or call our accounting team at 800.338.6039**INVOICE**Matter Description: Alterra San Jose TIC Manager, LLC v.
Levy, Levy
1579 La Rossa Circle
San Jose, CA 95125

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23-7125263	3/31/2025	1701217	\$8,452.00

Attorney Fees:

02/26/2024 Email to client (0.1 hours at \$375.0 /hr).	37.50
05/08/2024 Revise discovery (0.3 hours at \$375.0 /hr).	112.50
05/10/2024 Prepare, draft, finalize form interrogatories, and request for production (1.2 hours at \$175.0 /hr).	210.00
06/26/2024 Finalize propound discovery (0.8 hours at \$175.0 /hr).	140.00
07/12/2024 Email to client (0.1 hours at \$375.0 /hr).	37.50
07/18/2024 Email from defendant (0.1 hours at \$375.0 /hr).	37.50
07/18/2024 Email to client (0.1 hours at \$375.0 /hr).	37.50
01/21/2025 Assess request for MDA and MSJ; direct service of Requests for Admissions to begin process to seek summary judgment; strategy meeting w/coverage attorney and discovery atty. Regarding; options for same (0.2 hours at \$375.0 /hr).	75.00
01/21/2025 Email to client regarding whether there is a reasonable accomodation (0.1 hours at \$375.0 /hr).	37.50
01/21/2025 Email to client advising regarding motion to compel (0.3 hours at \$375.0 /hr).	112.50
Preparation and Filing of Default as to Genesis Levy	125.00
Preparation and Filing of At Issue Memorandum to Set the Case for Trial	75.00
Draft and File Mandatory Verification Regarding Rental Assistance	125.00
02/10/2025 Review case file. Draft, prepare and finalize propound discovery requests, request for production, requests for admission, exhibits (2.9 hours at \$185.0 /hr).	536.50
02/10/2025 Email to client (0.2 hours at \$375.0 /hr).	75.00
02/12/2025 Prepare for hearing (2.3 hours at \$375.0 /hr).	862.50
02/13/2025 Attend hearing (1.0 hours at \$375.0 /hr).	375.00
02/17/2025 Email to client (0.1 hours at \$375.0 /hr).	37.50
02/19/2025 Email to client (0.1 hours at \$375.0 /hr).	37.50
02/24/2025 Email to client (0.1 hours at \$375.0 /hr).	37.50
02/24/2025 Prepare for trial (1.3 hours at \$375.0 /hr).	487.50
02/25/2025 Email to client (0.1 hours at \$375.0 /hr).	37.50
02/25/2025 Spoke with court about hearing date (0.3 hours at \$375.0 /hr).	112.50
03/05/2025 Prepare for hearing (5.2 hours at \$375.0 /hr).	1,950.00
03/06/2025 Attend hearing (5.0 hours at \$375.0 /hr).	1,875.00
03/08/2025 Email from client- def did not vacate (0.1 hours at \$375.0 /hr).	37.50
03/10/2025 File judgment (0.3 hours at \$375.0 /hr).	112.50
Attorney Fee - Notice of Ruling; court order Plaintiff to draft, file and serve Notice of Entry of Judgment and Order	225.00

For billing inquiries, or to pay by credit card, please contact our Accounts Receivable department at 800.338.6039

03/11/2025 Email to client with stipulation (0.1 hours at \$375.0 /hr).

37.50

Subtotal: Attorney Fees

7,999.00

Costs Paid on Your Behalf:

Overnight Mail Charge of Interrogatories and request for production forms	25.00
Overnight Mail Charge of Discovery for each defendant (2)	50.00
Court Fee for Issuing Writ of Possession	40.00
Courier Service to Hand Deliver and File Writ - ULS Rush	103.00
Sheriff's Fee to Post, Schedule, and Conduct Lock-Out (If you cancel the lock-out at any time, the sheriff may refund \$10 - \$100 approximately 6-8 weeks after the cancellation.)	180.00
Courier Service to Hand Deliver Writ and Sheriff Instructions for lockout to the Sheriff's Department	55.00

Subtotal: Costs

453.00

Payments

3/4/2024	Payment	Payment Received	440.00
3/27/2024	Payment	Payment Received	1315.00
			1755.00

Subtotal Payments

Current Invoice Total:	\$8,452.00
Previous Balance:	\$1,755.00
Payments Received:	(\$1,755.00)
Balance Due:	<u>\$8,452.00</u>