

CHAMBERLAIN, HRDLICKA, WHITE, WILLIAMS & AUGHTRY, P.C. ATTORNEYS AT LAW

1200 Smith Street, Suite 1400 Houston, Texas 77002-4310 Telephone (713) 658-1818

Employer ID: 82-3774540

191 Peachtree St., N.E. Forty-Sixth Floor Atlanta, Georgia 30303 Telephone (404) 659-1410

September 30, 2020 Invoice # 1848659 Phyllis A Guillory

Hitec Power Protection Joseph Pepas, President 25707 SW Freeway Rosenberg, TX 77471

INVOICE SUMMARY

For Professional Services Rendered and Disbursements Advanced for the period ending September 15, 2020:

Client.Matter: 004600 - 000000

RE: Tax Controversy

Total Professional Services \$ 793.75
Total Disbursements Advanced \$.00

TOTAL THIS INVOICE \$ 793.75

Trust Funds Held on Account \$15,388.29



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REMITTANCE ADVICE

Client.Matter: 004600 - 000000

RE: Tax Controversy

BALANCE DUE THIS INVOICE

\$ 793.75

Please return this advice with payment to: Chamberlain, Hrdlicka, White, Williams & Aughtry

P.O. Box 2984

Houston, Texas 77252

Wire/ACH Transfer Instructions:

Chamberlain, Hrdlicka, White, Williams & Aughtry Account name:

Account number: 502876485 114000093 ABA number (routing): Frost Bank Bank:

Address: 3707 Richmond Avenue

Houston, Texas 77046

Swift number: FRSTUS44

To pay online go to: https://www.chamberlainlaw.com/pay

TERMS: NET 30 DAYS

Client.Matter: 004600 - 000000

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PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
8/14/20	PAG	Assistance with corporate book update.	.25	137.50
8/17/20	SML2	Email correspondences with Mr. Lutterman regarding information needed for updated consent actions.		187.50
8/19/20	SML2	Draft Hitec Power Protection Consent Action of Directors removing and appointing new officers and Consent Action of the Sole Shareholder removing and appointing new directors; Draft American Hitec Holdings Consent Action of Directors removing and appointing new officers and Consent Action of the Sole Stockholder removing and appointing new directors; Email correspondence with Mr. Lutterman regarding same.	1.25	468.75

TOTAL PROFESSIONAL SERVICES

2.00

\$ 793.75

SUMMARY OF PROFESSIONAL SERVICES

Init	Timekeeper	Staff Level	Hours	Rate	Total
PAG	Phyllis A Guillory	Shareholder	.25	550.00	137.50
SML2	Stephen M Leavins	Senior Counsel	1.75	375.00	656.25
			2.00		\$ 793.75

TOTAL THIS INVOICE

\$ 793.75