

# PRE-BILL

Date: 2/3/2022  
Time: 4:45PM  
Page: 1 of 2

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

**Client:** 3176-18 Limon Partido  
**Matter:** 3852-21RSP NOID Jorge Ignacio Gonzalez Correa Response to NOID  
**Matter Type:** IMM Immigration - Non Immigrant VISA  
**File Open Date:** 12/22/2021  
**Billing Mode:** Flat Fee  
**Flat Fee Amount:** \$1,500.00  
**Billing Frequency:** Monthly  
**Remarks:** Legal fees due pertaining to Response to NOID for Jorge Ignacio Gonzalez Correa.  
**Comments:**

**Bill Date:** 1/31/2022  
**Start Date:** 1/1/1900  
**Last Bill:**

**Originating Timekeeper:** SDM  
**Responsible Timekeeper:** SA  
**Billing Format Code:** FF\*  
**Fees/Costs Cut Date:** 1/31/2022  
**Payments Cut Date:** 2/3/2022  
**Type of Bill:** Regular

ACCOUNT AGING	<u>Current</u>	<u>30 - 59 Days</u>	<u>60 - 89 Days</u>	<u>90 Days and Over</u>
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fees Billed to Date:</b>	\$0.00	<b>Costs Billed to Date:</b>	\$0.00	

## Fees

Ticket Number	Date	Timekeeper	Description	Hours		
1	12/28/2021	SA	Review NOID evidence provided by client, request additional missing ticket evidence	0.70	\$175.00	BL
2	12/29/2021	SA	Finalize draft NOID response	1.70	\$425.00	BL
3	1/5/2022	SA	Forward statement for signature and request December statements	0.10	\$25.00	BL
4	1/5/2022	SA	Draft personal statement	0.80	\$200.00	BL
5	1/6/2022	SA	Email regarding NOID response review - 3852 Jorge Gonzalez at 3:56p.  Forward NOID response draft to Sarah for review	0.10	\$25.00	BL
6	1/6/2022	SDM	REview of NOID and Telephone Conference with Saif Ali.	0.30	\$135.00	BL
			Email regarding RE: NOID response review - 3852 Jorge Gonzalez at 4:12p.			
7	1/6/2022	SA	Review evidence brought by client on 1/5/22, revise PS, and file	2.20	\$550.00	BL

**Total Hours:** 5.90  
**Billable Hours:** 5.90  
**Flat Charge Hours:** 0.00

Continued On Next Page

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Jorge Ignacio Gonzalez Correa Response to NOID

## Timekeeper Summary

Timekeeper SA worked 5.60 hours.  
Timekeeper SDM worked 0.30 hours.

## Costs

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

<b>Prior Balance:</b>	\$0.00
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$1,500.00
<b>Sales Tax on Fees:</b>	\$0.00
<b>Advanced Costs:</b>	\$36.74
<b>Sales Tax on Costs:</b>	\$0.00
<b>Administrative Cost:</b>	\$0.00
<b>Late Charges:</b>	\$0.00
<b>Additional Retainer Due:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$1,536.74</b>

Fees and Costs [ ] Fees Only [ ] Costs Only [ ] Don't Bill [ ]