## PRE-BILL

Date: 2/3/2022 Time: 5:57PM Page: 1 of 2

The Briar Club 2603 Tmmons Lane Houston, TX 77027

Client: 50068 The Briar Club

Matter: 50068-01 The Briar Club - Employment and Immigration Compliance Flat Fee Servic

Matter Type: LE\_C L&E Cases Originating Timekeeper: DNR

File Open Date: 8/1/2018 Responsible Timekeeper: DNR
Billing Mode: Monthly Flat Fee Bill Date: 1/31/2022 Billing Format Code: LEF

Mnthly Flat Fee Amt: \$1,500.00 Start Date: 1/1900 Fees/Costs Cut Date: 1/31/2022

Billing Frequency: Monthly Last Bill: 12/31/2021 Payments Cut Date: 2/3/2022

Remarks: Monthly Flat Charge/Fees

Type of Bill: Regular

**Comments:** 

ACCOUNT	<u>Current</u>	<u>30 - 59 Days</u>	<u>60 - 89 Days</u>	<b>90 Days and Over</b>
AGING	\$0.00	\$0.00	\$0.00	\$0.00
Fees Billed to Date:	\$45,000.00	Costs Billed to Date:	\$957.00	

## <u>Fees</u>

Ticket			<del></del>		
Number	<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	Amount
161	1/5/2022	NR	Prepare summary of OSHA ETS requirements; prepare and send email to client with summary and status of litigation on ETS.	0.40	\$120.00 BL
162	1/11/2022	NR	Prepare email announcement to employees regarding OSHA ETS.	0.50	\$150.00 BL

Total Hours: 0.90 Billable Hours: 0.90

**Flat Charge Hours:** 0.00 \$1,500.00

## **Timekeeper Summary**

Timekeeper NR worked 0.90 hours.

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2/3/2022

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TOTAL AMOUNT DUE:

Prior Balance:	\$1,500.00		
Payments Received:	(\$1,500.00)	Date Of Last Payment:	01/19/2022
<b>Current Fees:</b>	\$1,500.00		
Sales Tax on Fees:	\$0.00		
<b>Advanced Costs:</b>	\$0.00		
Sales Tax on Costs:	\$0.00		
Administrative Cost:	\$0.00		
Late Charges:	\$0.00		
Additional Retainer Due:	\$0.00		

\$1,500.00