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January 31, 2022

GPC Real Estates & Construction
25420 Kuykendahl Rd.
Ste D400
Tomball, TX

Invoice No. 14737

Client Number: 3963CORP GPC Real Estates & Construction
Matter 3963-22 GM Claudia Rodriguez Ozuna General Matter
For Services Rendered from 1/1/2022 Through 1/31/2022.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/10/2022	SDM	Extended conference with Claudia Rodriguez Ozuna and Jose Camacho. Follow up with email to Simon Azar Farr.	2.50	\$1,125.00
1/10/2022	SDM	Forward follow up to Simon Azar-Farr.	0.20	\$90.00
1/10/2022	CC	Email regarding FW: Referral - GPC Real Estate at 4:12p.	0.20	\$25.00
1/10/2022	CC	Email regarding RE: Referral - GPC Real Estate at 1:21p.	0.50	\$62.50
1/10/2022	CC	Email regarding RE: Referral - GPC Real Estate at 12:04p.	0.20	\$25.00
1/11/2022	SDM	Exchanged emails with Simon Azar-Farr regarding case.	0.30	\$135.00
1/11/2022	SDM	Extended telephone call with Simon Azar-Farr regarding matter.	0.80	\$360.00
1/11/2022	SDM	Follow up telephone call with Claudia Rodriguez Ozuna regarding same.	0.40	\$180.00
1/14/2022	SDM	Extended telephone call with Jose Camacho regarding changes in personnel and handling of same.	0.30	\$135.00
1/27/2022	SDM	Respond to correspondence from HSI Officer Wood. Forward correspondence to client.	0.10	\$45.00
1/27/2022	SDM	Draft notes to file regarding grand jury subpoena.	0.10	\$45.00
1/27/2022	SDM	Telephone conference with Simona Azar-Farr regarding grand jury summons and next steps.	0.30	\$135.00

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1/27/2022	SDM	Respond to HSI Officer regarding summons.	0.10	\$45.00
1/27/2022	SDM	Forward Grand Jury Summons to client with recommendations on next step.	0.20	\$90.00
Billable Hours / Fees:			6.20	\$2,497.50

Timekeeper Summary

Timekeeper SDM worked 5.30 hours at \$450.00 per hour, totaling \$2,385.00.

Timekeeper CC worked 0.90 hours at \$125.00 per hour, totaling \$112.50.

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$2,497.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,497.50

Should you have any questions pertaining to this invoice,
do not hesitate to contact us at
accounting@montyramirezlaw.com