

PRE-BILL

Date: 2/2/2022
Time: 3:08PM
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GPC Real Estates & Construction
25420 Kuykendahl Rd.
Ste D400
Tomball, TX

Client: 3963CORP GPC Real Estates & Construction
Matter: 3963-22 GM Claudia Rodriguez Ozuna General Matter
Matter Type: IMM Immigration Work Based **Originating Timekeeper:** SDM
File Open Date: 1/7/2022 **Responsible Timekeeper:** MA
Billing Mode: Hourly **Bill Date:** 1/31/2022 **Billing Format Code:** GEN
Start Date: 1/1/2022 **Fees/Costs Cut Date:** 1/31/2022
Billing Frequency: Monthly **Last Bill:** **Payments Cut Date:** 1/31/2022
Remarks: **Type of Bill:** Regular
Comments:

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
Fees Billed to Date:	\$0.00	Costs Billed to Date:	\$0.00	

Fees

Ticket Number	Date	Timekeeper	Description	Hours	Amount	
1	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	BL
2	1/10/2022	SDM	Forward follow up to Simon Azar-Farr.	0.20	\$90.00	BL
12	1/10/2022	CC	Email regarding FW: Referral - GPC Real Estate at 4:12p.	0.20	\$25.00	BL
13	1/10/2022	CC	Email regarding RE: Referral - GPC Real Estate at 1:21p.	0.50	\$62.50	BL
14	1/10/2022	CC	Email regarding RE: Referral - GPC Real Estate at 12:04p.	0.20	\$25.00	BL
3	1/11/2022	SDM	Exchanged emails with Simon Azar-Farr regarding case.	0.30	\$135.00	BL
8	1/11/2022	SDM	Extended telephone call with Simon Azar-Farr regarding matter.	0.80	\$360.00	BL
9	1/11/2022	SDM	Follow up telephone call with Claudia Rodriguez Ozuna regarding same.	0.40	\$180.00	BL
4	1/14/2022	SDM	Extended telephone call with Jose Camacho regarding changes in personnel and handling of same.	0.30	\$135.00	BL
5	1/27/2022	SDM	Respond to correspondence from HSI Officer Wood. Forward correspondence to client.	0.10	\$45.00	BL
6	1/27/2022	SDM	Draft notes to file regarding grand jury subpoena.	0.10	\$45.00	BL
7	1/27/2022	SDM	Telephone conference with Simona Azar-Farr regarding grand jury summons and next steps.	0.30	\$135.00	BL
10	1/27/2022	SDM	Respond to HSI Officer regarding summons.	0.10	\$45.00	BL

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11	1/27/2022	SDM	Forward Grand Jury Summons to client with recommendations on next step.	0.20	\$90.00	BL
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Total Hours:	6.20	
Billable Hours:	6.20	\$2,497.50

Timekeeper Summary

Timekeeper CC worked 0.90 hours at \$125.00 per hour, totaling \$112.50.
Timekeeper SDM worked 5.30 hours at \$450.00 per hour, totaling \$2,385.00.

Prior Balance:	\$0.00
Payments Received:	\$0.00
Current Fees:	\$2,497.50
Sales Tax on Fees:	\$0.00
Advanced Costs:	\$0.00
Sales Tax on Costs:	\$0.00
Administrative Cost:	\$0.00
Late Charges:	\$0.00
Additional Retainer Due:	\$0.00
TOTAL AMOUNT DUE:	\$2,497.50

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