

Arochi & Lindner, S.C.

Avenida Insurgentes Sur 1605 Piso 20
Col. San José Insurgentes, Benito Juárez
Ciudad de México, 03900

SERVICES DETAIL

Number 123330
Invoice 2077611
Date 28-Apr-26
Client 21253

Client

FEDERATION INTERNATIONALE DE FOOTBALL ASSOCIATION (FIFA)

USD

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
21253.0054 FIFA00965. RAID - AZTECAS 46, TEPITO, MEXICO CITY. ADMINISTRATIVE INFRINGEMENT ACTION	210 - TIC	102.10	37884	0	0	0	4287.42	42171.42
TOTALS		102.10	37,884.00	0.00	0.00	0.00	4,287.42	42,171.42

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
ALDO JULIAN RUBIO SOLIS	Asociado	9	4,410.00	0.00	0.00	0.00	242.36	4,652.36
CARLOS LEDEZMA	Abogado	8	3,400.00	0.00	0.00	0.00	0.00	3,400.00
CESAR ZARCO ELIZONDO	Investigador	9	2,115.00	0.00	0.00	0.00	152.61	2,267.61
DIANA MARTINEZ	Abogado	9.75	4,972.50	0.00	0.00	0.00	46.26	5,018.76
ERICK HERNANDEZ AGUIRRE	Abogado	9	3,330.00	0.00	0.00	0.00	0.00	3,330.00
FERNANDO PEREZ TALAVERA	Investigador	9	2,115.00	0.00	0.00	0.00	397.59	2,512.59
HECTOR TERAN	Investigador	9	2,115.00	0.00	0.00	0.00	452.16	2,567.16
JOSE ANTONIO AROCHI	Socio	9	4,770.00	0.00	0.00	0.00	2,986.65	7,756.65
JUAN PABLO RUBALCABA GONZALEZ	Asociado Jr.	9	2,745.00	0.00	0.00	0.00	0.00	2,745.00
LESLIE FLORES	Investigador	2.35	916.50	0.00	0.00	0.00	0.00	916.50
MARIO NUÑEZ MORENO	Abogado	9	2,745.00	0.00	0.00	0.00	0.00	2,745.00
PAMELA GISHOLT	Abogado	10	4,250.00	0.00	0.00	0.00	9.79	4,259.79
TOTALS		102.10	37,884.00	0.00	0.00	0.00	4,287.42	42,171.42

SUMMARY BY TYPE OF EXPENSES

Description	Import
116 Travel Expenses	849.75
122 Phones	9.79
124 Local Transportation	140.68
216 Investigation Expenses	3287.2
TOTALS	4,287.42

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
CESAR ZARCO ELIZONDO 11-Mar-26 CG15MAR26 COMPROBANTES FIFA CZE Investigation expenses	1.00	3.79	3.79
CESAR ZARCO ELIZONDO 11-Mar-26 CG15MAR26 COMPROBANTES FIFA CZE Investigation expenses	1.00	18.75	18.75
CESAR ZARCO ELIZONDO 11-Mar-26 CG15MAR26 COMPROBANTES FIFA CZE Investigation expenses	1.00	89.42	89.42
CESAR ZARCO ELIZONDO 11-Mar-26 CG15MAR26 COMPROBANTES FIFA CZE Investigation expenses	1.00	8.48	8.48
DIANA MARTINEZ 26-Mar-26 CG44MAR26 COMPROBANTES FIFA DKM Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.?	1.00	15.08	15.08
DIANA MARTINEZ 26-Mar-26 CG44MAR26 COMPROBANTES FIFA DKM Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.?	1.00	31.18	31.18
PAMELA GISHOLT 30-Mar-26 Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.	1.00	9.79	9.79
CESAR ZARCO ELIZONDO 30-Mar-26 CG35MAR26 OPERATIVO TEPITO CZE Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.	1.00	4.47	4.47
CESAR ZARCO ELIZONDO 30-Mar-26 CG35MAR26 OPERATIVO TEPITO CZE Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.?	1.00	10.72	10.72
CESAR ZARCO ELIZONDO 30-Mar-26 CG35MAR26 OPERATIVO TEPITO CZE Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.?	1.00	16.98	16.98
HECTOR TERAN 30-Mar-26 RENTA DE AUTO USUARIO: 21958 HECTOR DAVINO TERAN Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.?	1.00	452.16	452.16
FERNANDO PEREZ TALAVERA 30-Mar-26 RENTA DE AUTO USUARIO: 19829 FERNANDO PEREZ Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.?	1.00	397.59	397.59

JOSE ANTONIO AROCHI 01-Apr-26 Consumo ticket No. #1370 de Fecha 2026-03-26. Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.	1.00	1,672.63	1,672.63
JOSE ANTONIO AROCHI 01-Apr-26 Consumo ticket No. #1370 de Fecha 2026-03-26. Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.?	1.00	282.37	282.37
JOSE ANTONIO AROCHI 01-Apr-26 Consumo ticket No. #1378 de Fecha 2026-03-26 Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.	1.00	878.75	878.75
JOSE ANTONIO AROCHI 01-Apr-26 Consumo ticket No. #1378 de Fecha 2026-03-26 Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.	1.00	152.90	152.90
ALDO JULIAN RUBIO SOLIS 01-Apr-26 Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.?	1.00	206.44	206.44
ALDO JULIAN RUBIO SOLIS 01-Apr-26 Raid expenses, including but not limited to: transportation, seizure materials, and IMPI inspectors expenses.	1.00	35.92	35.92
		Total Expenses	4,287.42

TOTALS

Hourly Fees	37,884.00
Fixed Fees	0.00
Sub-Total Fees	37,884.00
Expenses	4,287.42
Subtotal	42,171.42
V.A.T. (0.00%)	0.00
Sub-Total with VAT	42,171.42
Official Fees	0.00
Total USD	42,171.42