

Arochi & Lindner, S.C.

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

Agent

05818 PRYOR CASHMAN, LLP

Client

SHAKIRA ISABEL MEBARAK

USD

SERVICES DETAIL

Number **123390**
Invoice **2077652**
Date **29-Apr-26**
Client **11430**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
11430.0002 SHAKIRA CL. 28	020 - MARC	0.00	0	0	300	0	45.95	345.95
TOTALS		0.00	0.00	0.00	300.00	0.00	45.95	345.95

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
CATALINA LOZADA BROWN	Abogado	0	0.00	0.00	300.00	0.00	45.95	345.95
TOTALS		0.00	0.00	0.00	300.00	0.00	45.95	345.95

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import	
MN-PRES-CONT-1 Responding to an official action regarding formal application requirements.*	300.00	0.00	300.00	
		300.00	0.00	300.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees				45.95
			TOTALS	45.95

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
11430.0002 SHAKIRA CL. 28 R.Agt.: R.Clte.:			
CATALINA LOZADA BROWN 02-Apr-26 Responding to an official action regarding formal application requirements.* REF.: Gabrielle Harris	1.00	300.00	300.00
Total 11430.0002			300.00
Total Fixed Fees			300.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
CATALINA LOZADA BROWN 30-Mar-26 10082005348:IMPI:Government Fees	1.00	45.95	45.95
Total Expenses			45.95

TOTALS

Hourly Fees	0.00
Fixed Fees	300.00
Sub-Total Fees	300.00
Expenses	45.95
Subtotal	345.95
V.A.T. (0.00%)	0.00
Sub-Total with VAT	345.95
Official Fees	0.00
Total USD	345.95