

Arochi & Lindner, S.C.

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

SERVICES DETAIL

Number **124090**
Invoice **2077708**
Date **04-May-26**
Client **00378**

Client

THE PRUDENTIAL INSURANCE COMPANY OF AMERICA

USD

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
00378.0203 EVERROCK CL. 35 PRUD360MX	020 - MARC	0.00	0	0	550	0	23.62	573.62
TOTALS		0.00	0.00	0.00	550.00	0.00	23.62	573.62

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
GUILLERMO BALLESTEROS	Abogado	0	0.00	0.00	550.00	0.00	23.62	573.62
TOTALS		0.00	0.00	0.00	550.00	0.00	23.62	573.62

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import	
ESTANDAR Standard Task	550.00	0.00	550.00	
		550.00	0.00	550.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees				23.62
			TOTALS	23.62

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
00378.0203 EVERROCK CL. 35 R.Agt.: R.Clte.: PRUD360MX			
GUILLERMO BALLESTEROS 09-Apr-26 Professional fees for reviewing and reporting an official action on formal application requirements (services) against SM Appln. No. 3347558 EVERROCK in Int. class 35 issued by the MTO. Report to Karen Powers e-mail dated April 9, 2026. REF.: Karen Powers.	1.00	250.00	250.00
Total 00378.0203			250.00
GUILLERMO BALLESTEROS 16-Apr-26 Professional fees for preparing and filing a response to an official action on formal application requirements (services) against SM Appln. No. 3347558 EVERROCK in Int. class 35 before the MTO. (999). Instructions Karen Powers e-mail dated April 9, 2026. REF.: Karen Powers.	1.00	300.00	300.00
Total 00378.0203			300.00
			Total Fixed Fees 550.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
GUILLERMO BALLESTEROS 16-Apr-26 10082333120:IMPI:Government Fees	1.00	23.62	23.62
			Total Expenses 23.62

TOTALS

Hourly Fees	0.00
Fixed Fees	550.00
Sub-Total Fees	550.00
Expenses	23.62
Subtotal	573.62
V.A.T. (0.00%)	0.00
Sub-Total with VAT	573.62
Official Fees	0.00
Total USD	573.62