

# Arochi & Lindner, S.C.

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

## SERVICES DETAIL

Number **124093**  
Invoice **2077711**  
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
00378.0220 GENERACIÓN P CL. 41	020 - MARC	0.00	0	0	100	0	0	100
<b>TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>

### SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
GUILLERMO BALLESTEROS	Abogado	0	0.00	0.00	100.00	0.00	0.00	100.00
<b>TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>

### SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import	
ESTANDAR Standard Task	100.00	0.00	100.00	
		<b>100.00</b>	<b>0.00</b>	<b>100.00</b>

### FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
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00378.0220 GENERACIÓN P CL. 41 R.Agt.: R.Clte.:

GUILLERMO BALLESTEROS

21-Apr-26 Professional fees for reviewing and forwarding the certificate of registration GENERACIÓN P in Int. class 41. Report to Karen Powers e-mail dated April 21, 2026. REF.: Karen Powers.

1.00 100.00 100.00

**Total 00378.0220 100.00**

**Total Fixed Fees 100.00**

TOTALS

Hourly Fees 0.00

Fixed Fees 100.00

**Sub-Total Fees 100.00**

Expenses 0.00

**Subtotal 100.00**

V.A.T. (0.00%) 0.00

Sub-Total with VAT 100.00

Official Fees 0.00

**Total USD 100.00**