

Arochi & Lindner, S.C.

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

SERVICES DETAIL

Number **123940**
Invoice **2077738**
Date **04-May-26**
Client **22030**

Client

ANOMALY PARTNERS LLC

USD

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
22030.0001 Google Android Ad / Royalty Payments - ANDI and Mr. Anthony Irdne Guerrier claim Julia Clark <jpclark@anomaly.com> Shannon Green <sgreen@anomaly.com>	210 - TIC	3.00	1305	0	0	0	0	1305
TOTALS		3.00	1,305.00	0.00	0.00	0.00	0.00	1,305.00

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
ERICK HERNANDEZ AGUIRRE	Abogado	2	760.00	0.00	0.00	0.00	0.00	760.00
JOSE ANTONIO AROCHI	Socio	1	545.00	0.00	0.00	0.00	0.00	545.00
TOTALS		3.00	1,305.00	0.00	0.00	0.00	0.00	1,305.00

FEES

Timekeeper & Date Description	Hours	Rate	Import
22030.0001 Google Android Ad / Royalty Payments - ANDI and Mr. Anthony Irdne Guerrier claim R.Agt.: R.Clte.: Julia Clark <jpclark@anomaly.com> Shannon Green <sgreen@anomaly.com>			
ERICK HERNANDEZ AGUIRRE 23-Apr-26 Assessment regarding Google Android Ad / Royalty Payments claim by ANDI and Mr. Guerrier	2.00	380.00	760.00
23/04/26 REF.: Shannon Green <sgreen@anomaly.com>			

JOSE ANTONIO AROCHI	1.00	545.00	545.00
23-Apr-26 Assessment regarding Google Android Ad / Royalty Payments claim by ANDI and Mr. Guerrier			
23/04/26			
Total 22030.0001	3.00		1,305.00
		Total Fees	1,305.00

TOTALS

Hourly Fees	1,305.00
Fixed Fees	0.00
Sub-Total Fees	1,305.00
Expenses	0.00
Subtotal	1,305.00
V.A.T. (0.00%)	0.00
Sub-Total with VAT	1,305.00
Official Fees	0.00
Total USD	1,305.00