

Arochi & Lindner, S.C.

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

Agent

19571 QUARLES & BRADY LLP

Client

VMWARE LLC

USD

SERVICES DETAIL

Number **123307**
Invoice **2077602**
Date **28-Apr-26**
Client **09992**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
09992.0010 VMWARE and design Class 42 196212.03333	020 - MARC	0.00	0	0	100	0	0	100
TOTALS		0.00	0.00	0.00	100.00	0.00	0.00	100.00

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
CATALINA LOZADA BROWN	Abogado	0	0.00	0.00	100.00	0.00	0.00	100.00
TOTALS		0.00	0.00	0.00	100.00	0.00	0.00	100.00

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-REV-ENV-1 Professional fees for reviewing and forwarding the certificate of registration.	100.00	0.00	100.00
TOTALS		100.00	100.00

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
-------------------------------	----------	------	--------

09992.0010 VMWARE and design Class 42 R.Agt.: R.Clte.: 196212.03333

CATALINA LOZADA BROWN	1.00	100.00	100.00
27-Apr-26 Professional fees for reviewing and forwarding the certificate of registration.			

Total 09992.0010 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