

Arochi & Lindner, S.C.

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

SERVICES DETAIL

Number 123327
Invoice 2077608
Date 28-Apr-26
Client 21253

Client

FEDERATION INTERNATIONALE DE FOOTBALL ASSOCIATION (FIFA)

USD

SUMMARY BY PROJECT

| Name | Practice | Hours | Fees | Disc. H | F. Fixed | Disc. HF | Expenses | Total |
|-----------------------------------|-----------|-------------|---------------|-------------|-----------------|-------------|--------------|-----------------|
| 21253.0002 C&D LETTERS. TICKETING | 210 - TIC | 1.50 | 637.5 | 0 | 2720 | 0 | 59.96 | 3417.46 |
| TOTALS | | 1.50 | 637.50 | 0.00 | 2,720.00 | 0.00 | 59.96 | 3,417.46 |

SUMMARY BY TIMEKEEPER

| Timekeeper | Category | Hours | Fees | Disc. H | F. Fixed | Disc. HF | Expenses | Total |
|----------------|----------|-------------|---------------|-------------|-----------------|-------------|--------------|-----------------|
| PAMELA GISHOLT | Abogado | 1.5 | 637.50 | 0.00 | 2,720.00 | 0.00 | 59.96 | 3,417.46 |
| TOTALS | | 1.50 | 637.50 | 0.00 | 2,720.00 | 0.00 | 59.96 | 3,417.46 |

SUMMARY OF FIXED FEES BY TASK

| Description | F. Fixed | Disc. HF | Import |
|------------------------|----------|-----------------|-----------------|
| ESTANDAR Standard Task | 2,720.00 | 0.00 | 2,720.00 |
| TOTALS | | 2,720.00 | 2,720.00 |

SUMMARY BY TYPE OF EXPENSES

| Description | Import |
|-------------|--------|
|-------------|--------|

| | | |
|---------------|----------------------|--------------|
| 109 | Courier | 45 |
| 116 | Travel Expenses | 0.91 |
| 122 | Phones | 9.79 |
| 124 | Local Transportation | 4.26 |
| TOTALS | | 59.96 |

FIXED FEES

| Timekeeper & Date Description | Quantity | Rate | Import |
|---|----------|--------|-----------------|
| 21253.0002 C&D LETTERS. TICKETING R.Agt.: R.Clte.: | | | |
| PAMELA GISHOLT 17-Mar-26 FIFA00753. FIFA Ticketing Strategy. Mexico. MonotreatsMX. Draft C&D letter. | 1.00 | 300.00 | 300.00 |
| Total 21253.0002 | | | 300.00 |
| PAMELA GISHOLT 18-Mar-26 FIFA00748. FIFA Ticketing Strategy. Mexico. MATCH Hospitality. Draft soft communication to address territorial overreach. | 1.00 | 500.00 | 500.00 |
| Total 21253.0002 | | | 500.00 |
| PAMELA GISHOLT 19-Mar-26 FIFA00795. FIFA Ticketing Strategy. Mexico. Jama Trips. Draft C&D letter. | 1.00 | 300.00 | 300.00 |
| Total 21253.0002 | | | 300.00 |
| PAMELA GISHOLT 20-Mar-26 FIFA00747. FIFA Ticketing Strategy. Mexico. G500. Draft C&D letter. | 1.00 | 300.00 | 300.00 |
| Total 21253.0002 | | | 300.00 |
| PAMELA GISHOLT 20-Mar-26 FIFA00751. FIFA IP enforcement strategy. Mexico. Playfan. Draft C&D letter. | 1.00 | 300.00 | 300.00 |
| Total 21253.0002 | | | 300.00 |
| PAMELA GISHOLT 20-Mar-26 FIFA00785. FIFA IP enforcement strategy. Mexico. Tequila Design. Draft C&D letter. | 1.00 | 300.00 | 300.00 |
| Total 21253.0002 | | | 300.00 |
| PAMELA GISHOLT 23-Mar-26 FIFA00785. FIFA IP enforcement strategy. Mexico. Tequila Design. Analyze proposed designs by the infringer. Consult with FIFA MX team. Provide response to the infringer. | 1.00 | 720.00 | 720.00 |
| Total 21253.0002 | | | 720.00 |
| Total Fixed Fees | | | 2,720.00 |

EXPENSES

| Timekeeper & Date Description | Quantity | Rate | Import |
|---|----------|-------|--------------|
| PAMELA GISHOLT 24-Mar-26 Courier | 1.00 | 4.26 | 4.26 |
| PAMELA GISHOLT 24-Mar-26 Courier | 1.00 | 0.42 | 0.42 |
| PAMELA GISHOLT 24-Mar-26 Courier | 1.00 | 0.49 | 0.49 |
| PAMELA GISHOLT 30-Mar-26 Courier | 1.00 | 9.79 | 9.79 |
| PAMELA GISHOLT 09-Apr-26 Courier 4702985066 | 1.00 | 45.00 | 45.00 |
| Total Expenses | | | 59.96 |

TOTALS

| | |
|-----------------------|-----------------|
| Hourly Fees | 637.50 |
| Fixed Fees | 2,720.00 |
| Sub-Total Fees | 3,357.50 |
| Expenses | 59.96 |
| Subtotal | 3,417.46 |
| V.A.T. (0.00%) | 0.00 |
| Sub-Total with VAT | 3,417.46 |
| Official Fees | 0.00 |
| Total USD | 3,417.46 |