

Arochi & Lindner, S.C.

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Agent

05825 FISH & RICHARDSON, P.C. (MINNEAPOLIS)

Client

PROTHENA BIOSCIENCES LIMITED

USD

SERVICES DETAIL

Number **123345**
Invoice **2077645**
Date **28-Apr-26**
Client **11428**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
11428.0027 MEXICAN PATENT APPLICATION NO. PCT/US2019/060616 Alston Ref. Please provide Prothena 755-MX2 Please provide Prothena 755-MX2	040 - PATE	0.00	0	0	850	0	46.28	896.28
TOTALS		0.00	0.00	0.00	850.00	0.00	46.28	896.28

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
ANGEL SANCHEZ SANCHEZ	Tecnico	0	0.00	0.00	850.00	0.00	46.28	896.28
TOTALS		0.00	0.00	0.00	850.00	0.00	46.28	896.28

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
ESTANDAR Standard Task	500.00	0.00	500.00
P-SUB-1 Prepare answer to office action received from the Patent Office, regarding substantive examination of the application. Filing of voluntary amendments	350.00	0.00	350.00
850.00		0.00	850.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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999 Government Fees	46.28
TOTALS	46.28

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
11428.0027 MEXICAN PATENT APPLICATION NO. PCT/US2019/060616 Alston Ref. Please provide Prothena 755-MX2 R.Agt.: R.Clte.: Please provide Prothena 755-MX2			
ANGEL SANCHEZ SANCHEZ 24-Apr-26 Filing an answer to an office action from the Patent Office regarding substantive examination of the application. Filing of voluntary amendments. REF.: 50887-0028MX1 Tiffany A. Reiter, Ph.D.	1.00	350.00	350.00
Total 11428.0027			350.00
ANGEL SANCHEZ SANCHEZ 24-Apr-26 Translation, review and preparation of a complete draft response addressing the objections raised in an Office Action, in accordance with the provided instructions. Preparation of amendments to claims, including substantive or formal modifications, in connection with an Office Action., REF.: 50887-0028MX1 Tiffany A. Reiter, Ph.D.	1.00	500.00	500.00
Total 11428.0027			500.00
Total Fixed Fees			850.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
ANGEL SANCHEZ SANCHEZ 24-Apr-26 10082494591:IMPI:Government Fees	1.00	46.28	46.28
Total Expenses			46.28

TOTALS

Hourly Fees	0.00
Fixed Fees	850.00
Sub-Total Fees	850.00
Expenses	46.28
Subtotal	896.28
V.A.T. (0.00%)	0.00
Sub-Total with VAT	896.28
Official Fees	0.00
Total USD	896.28