

Arochi & Lindner, S.C.

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

SERVICES DETAIL

Number 123206
Invoice 2077668
Date 29-Apr-26
Client 08977

Client

NATIONAL OILWELL VARCO, L.P.

USD

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
08977.0032 MEXICAN PATENT APPLICATION NO. PCT/US2019/068048 Conley Ref. 3314-52507 Client Ref. RS-LD-0052-PCT-MX Conley Ref. 3314-52507 Client Ref. RS-LD-0052-PCT-MX	040 - PATE	1.20	612	0	0	0	743.55	1355.55
TOTALS		1.20	612.00	0.00	0.00	0.00	743.55	1,355.55

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
JUAN RODRIGO PIMENTEL	Abogado	1.2	612.00	0.00	0.00	0.00	743.55	1,355.55
TOTALS		1.20	612.00	0.00	0.00	0.00	743.55	1,355.55

SUMMARY BY TYPE OF EXPENSES

Description	Import
999 Government Fees	743.55
TOTALS	743.55

FEES

Timekeeper & Date Description	Hours	Rate	Import
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08977.0032 MEXICAN PATENT APPLICATION NO. PCT/US2019/068048 Conley Ref. 3314-52507 Client Ref. RS-LD-0052-PCT-MX R.Agt.: R.Clte.: Conley Ref.
 3314-52507 Client Ref. RS-LD-0052-PCT-MX

JUAN RODRIGO PIMENTEL 17-Apr-26 Fees for the revision and payment of final government fees, to obtain the patent letter regarding for Mexican Patent Application No. MX/a/2021/007825; Your Ref: 3314-52507, following instructions of Thaddeus Faleski	0.60	510.00	306.00
JUAN RODRIGO PIMENTEL 17-Apr-26 Fees for paying first quinquennium (Five year period, 8 to 12 annuities) of maintenance fees for Mexican Patent Application No. MX/a/2021/007825; Your Ref: 3314-52507, following instructions of Thaddeus Faleski	0.30	510.00	153.00
JUAN RODRIGO PIMENTEL 17-Apr-26 Fees for reporting Patent Certificate for Mexican Patent Application No. MX/a/2021/007825; Your Ref: 3314-52507, following instructions of Thaddeus Faleski	0.30	510.00	153.00
Total 08977.0032	1.20		612.00
Total Fees			612.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
JUAN RODRIGO PIMENTEL 17-Apr-26 10082350330:IMPI:Government Fees	1.00	743.55	743.55
Total Expenses			743.55

TOTALS

Hourly Fees	612.00
Fixed Fees	0.00
Sub-Total Fees	612.00
Expenses	743.55
Subtotal	1,355.55
V.A.T. (0.00%)	0.00
Sub-Total with VAT	1,355.55
Official Fees	0.00
Total USD	1,355.55