

# Arochi & Lindner, S.C.

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

Agent

**06897 CONTINENTAL AG**

Client

**CONTINENTAL REIFEN DEUTSCHLAND GMBH**

USD

## SERVICES DETAIL

Number **122124**  
Invoice **2077681**  
Date **30-Apr-26**  
Client **07176**

### SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
07176.0300 GENERAL MATTERS 2022V03565	040 - PATE	0.00	0	0	575	0	0	575
<b>TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.00</b>

### SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
JORGE MIER Y CONCHA SEGURA	Socio	0	0.00	0.00	575.00	0.00	0.00	575.00
<b>TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.00</b>

### SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import	
ESTANDAR Standard Task	575.00	0.00	575.00	
		<b>575.00</b>	<b>0.00</b>	<b>575.00</b>

### FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
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07176.0300 GENERAL MATTERS R.Agt.: R.Clte.: 2022V03565

JORGE MIER Y CONCHA SEGURA 1.00 575.00 575.00  
03-Mar-26 Review results of the searches and prepare risk assessment concerning use of the designation "MP" in composite trademarks ? (Your  
ref.: 2026TMP00292 US)

**Total 07176.0300 575.00**

**Total Fixed Fees 575.00**

TOTALS

Hourly Fees 0.00

Fixed Fees 575.00

**Sub-Total Fees 575.00**

Expenses 0.00

**Subtotal 575.00**

V.A.T. (0.00%) 0.00

Sub-Total with VAT 575.00

Official Fees 0.00

**Total USD 575.00**