

Arochi & Lindner, S.C.

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

Agent

05757 EDELL, SHAPIRO & FINNAN LLC

Client

COCHLEAR LIMITED

USD

SERVICES DETAIL

Number **123389**
Invoice **2077689**
Date **30-Apr-26**
Client **07652**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
07652.0012 APPL. NO. 3563946 COCHLEAR CL. 10 (IR. 1571912)HE	020 - MARC	0.00	0	0	100	0	8.64	108.64
TOTALS		0.00	0.00	0.00	100.00	0.00	8.64	108.64

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
MARIA LUCRECIA ARAMBURU FERNANDEZ	Asogado	0	0.00	0.00	100.00	0.00	8.64	108.64
TOTALS		0.00	0.00	0.00	100.00	0.00	8.64	108.64

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-HON-ACC-1 Preparing and filing a writ to credit our legal representation before IMPI.	100.00	0.00	100.00
TOTALS		100.00	100.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees

8.64

TOTALS

8.64

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
07652.0012 APPL. NO. 3563946 COCHLEAR CL. 10 (IR. 1571912)HE R.Agt.: 82153761 R.Clte.:			
MARIA LUCRECIA ARAMBURU FERNANDEZ 28-Apr-26 Preparing and filing a writ to credit our legal representation before IMPI. (999) REF.: HSF: 82153761	1.00	100.00	100.00
			Total 07652.0012
			100.00
		Total Fixed Fees	100.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
MARIA LUCRECIA ARAMBURU FERNANDEZ 04-Mar-26 10081431669:IMPI:Government Fees	1.00	8.64	8.64
			Total Expenses
			8.64

TOTALS

Hourly Fees	0.00
Fixed Fees	100.00
Sub-Total Fees	100.00
Expenses	8.64
Subtotal	108.64
V.A.T. (0.00%)	0.00
Sub-Total with VAT	108.64
Official Fees	0.00
Total USD	108.64