

Arochi & Lindner, S.C.

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Ciudad de México, 03900

Agent

14900 HOLLAND & HART LLP

Client

CROCS, INC

USD

SERVICES DETAIL

Number **123430**
Invoice **2077698**
Date **30-Apr-26**
Client **15096**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
15096.0012 REG. 936589 CROCS CL. 10 REF. Agente 2200929.0152	020 - MARC	0.00	0	0	630	0	268.44	898.44
TOTALS		0.00	0.00	0.00	630.00	0.00	268.44	898.44

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
RAQUEL NAVARRETE	Paralegal	0	0.00	0.00	630.00	0.00	268.44	898.44
TOTALS		0.00	0.00	0.00	630.00	0.00	268.44	898.44

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-PRES-STD-3 Professional fees for preparing and filing a renewal and declaration of use of application before IMPI.	600.00	0.00	600.00
MN-PRES-STD-4 Preparing and filing a petition of Recordal of change of address, change of address of the establishment of a trademark application of registration.	30.00	0.00	30.00
TOTALS		630.00	630.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees				268.44
			TOTALS	268.44

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
15096.0012 REG. 936589 CROCS CL. 10 REF. Agente 2200929.0152 R.Agt.: R.Clte.:			
RAQUEL NAVARRETE 29-Apr-26 HH Ref. 128678.0457 - Preparing and filing an application to record the change of address of the owner regarding trademark registration no. 936589 for CROCS in class 10, with the MTO. Instructions: John Humphreys. (999)	1.00	30.00	30.00
Total 15096.0012			30.00
RAQUEL NAVARRETE 29-Apr-26 HH Ref. 128678.0456 - Preparing and filing a renewal application of trademark registration no. 936589 for CROCS in class 10 with the MTO. Instructions: John Humphreys. (999)	1.00	600.00	600.00
Total 15096.0012			600.00
			Total Fixed Fees
			630.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
RAQUEL NAVARRETE 27-Apr-26 10082531566:IMPI:Government Fees	1.00	259.80	259.80
RAQUEL NAVARRETE 27-Apr-26 10082531988:IMPI:Government Fees	1.00	8.64	8.64
			Total Expenses
			268.44

TOTALS

Hourly Fees	0.00
Fixed Fees	630.00
Sub-Total Fees	630.00
Expenses	268.44
Subtotal	898.44
V.A.T. (0.00%)	0.00
Sub-Total with VAT	898.44
Official Fees	0.00
Total USD	898.44