

Arochi & Lindner, S.C.

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

Agent

05624 HARNESS, DICKEY & PIERCE, PLC

Client

TRIUMPH PHARMACEUTICALS INC.

USD

SERVICES DETAIL

Number **123431**
Invoice **2077699**
Date **30-Apr-26**
Client **11666**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
11666.0001 SMART MOUTH & DESIGN CL. 03REF. 9860-300133-MX	020 - MARC	0.00	0	0	600	0	259.8	859.8
11666.0002 SMART MOUTH & DESIGN CL. 05REF. 9860-300133-MX-01	020 - MARC	0.00	0	0	600	0	259.8	859.8
11666.0003 SMART MOUTH & DESIGN CL. 25REF. 9860-300133-MX-02	020 - MARC	0.00	0	0	600	0	259.8	859.8
TOTALS		0.00	0.00	0.00	1,800.00	0.00	779.40	2,579.40

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
CARMEN LAGUNA PANIAGUA	Paralegal	0	0.00	0.00	1,800.00	0.00	779.40	2,579.40
TOTALS		0.00	0.00	0.00	1,800.00	0.00	779.40	2,579.40

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.	1,800.00	0.00	1,800.00
TOTALS		1,800.00	1,800.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
996 Government Fees	779.4
TOTALS	779.40

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
11666.0001 SMART MOUTH & DESIGN CL. 03REF. 9860-300133-MX R.Agt.: R.Clte.:			
CARMEN LAGUNA PANIAGUA 29-Apr-26 Preparing and filing the renewal application regarding trademark registration N° 1606182 "SMART MOUTH & DESIGN" in class 3 Int with the MTO. Instructions: 'Shaw, Stacey' <sshaw@harnessip.com> (999)	1.00	600.00	600.00
Total 11666.0001			600.00
11666.0002 SMART MOUTH & DESIGN CL. 05REF. 9860-300133-MX-01 R.Agt.: R.Clte.:			
CARMEN LAGUNA PANIAGUA 29-Apr-26 Preparing and filing the renewal application regarding trademark registration N° 1603732 "SMART MOUTH & DESIGN" in class 5 Int with the MTO. Instructions: 'Shaw, Stacey' <sshaw@harnessip.com> (999)	1.00	600.00	600.00
Total 11666.0002			600.00
11666.0003 SMART MOUTH & DESIGN CL. 25REF. 9860-300133-MX-02 R.Agt.: R.Clte.:			
CARMEN LAGUNA PANIAGUA 29-Apr-26 Preparing and filing the renewal application regarding trademark registration N° 1606183 "SMART MOUTH & DESIGN" in class 25 Int with the MTO. Instructions: 'Shaw, Stacey' <sshaw@harnessip.com> (999)	1.00	600.00	600.00
Total 11666.0003			600.00
Total Fixed Fees			1,800.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
CARMEN LAGUNA PANIAGUA 29-Apr-26 10082584813:IMPI:Government Fees	1.00	259.80	259.80
CARMEN LAGUNA PANIAGUA 29-Apr-26 10082584763:IMPI:Government Fees	1.00	259.80	259.80
CARMEN LAGUNA PANIAGUA 29-Apr-26 10082584888:IMPI:Government Fees	1.00	259.80	259.80
Total Expenses			779.40

TOTALS

Hourly Fees	0.00
Fixed Fees	1,800.00
Sub-Total Fees	1,800.00
Expenses	779.40
Subtotal	2,579.40
V.A.T. (0.00%)	0.00
Sub-Total with VAT	2,579.40
Official Fees	0.00
Total USD	2,579.40