

Arochi & Lindner, S.C.

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

Agent

22105 SIX CONTINENTS HOTELS, INC.

Client

SIX CONTINENTS HOTELS, INC.

USD

SERVICES DETAIL

Number **123510**
Invoice **2077718**
Date **04-May-26**
Client **05824**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
05824.0013 REG: 595934 KIDSUITES CL 42 Y 43REF: 095983-0815686	020 - MARC	0.00	0	0	600	0	259.8	859.8
TOTALS		0.00	0.00	0.00	600.00	0.00	259.80	859.80

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
RAQUEL NAVARRETE	Paralegal	0	0.00	0.00	600.00	0.00	259.80	859.80
TOTALS		0.00	0.00	0.00	600.00	0.00	259.80	859.80

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
TOTALS		600.00	600.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees			259.8
TOTALS			259.80

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
05824.0013 REG: 595934 KIDSUITES CL 42 Y 43REF: 095983-0815686 R.Agt.: R.Clte.:			
RAQUEL NAVARRETE 21-Apr-26 Record ID 81041221 - Preparing and filing a renewal petition regarding trademark registration no. 595934 for KIDSUITES, in class 43 with the MTO. Instructions: Tonia VanMoorhem. (999)	1.00	600.00	600.00
Total 05824.0013			600.00
Total Fixed Fees			600.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
RAQUEL NAVARRETE 17-Apr-26 10082360883:IMPI:Government Fees	1.00	259.80	259.80
Total Expenses			259.80

TOTALS

Hourly Fees	0.00
Fixed Fees	600.00
Sub-Total Fees	600.00
Expenses	259.80
Subtotal	859.80
V.A.T. (0.00%)	0.00
Sub-Total with VAT	859.80
Official Fees	0.00
Total USD	859.80