

Arochi & Lindner, S.C.

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

Agent

21897 KILPATRICK TOWNSEND & STOCKTON LLP (SEATTLE)

Client

RELAY, INC.

USD

SERVICES DETAIL

Number **123926**
Invoice **2077788**
Date **04-May-26**
Client **21898**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
21898.0001 SERVICEMARK APPLICATION NO. 3407526 TEAMTRANSLATE CL. 42 (IR 1857577)	020 - MARC	0.00	0	0	700	175	54.59	579.59
TOTALS		0.00	0.00	0.00	700.00	175.00	54.59	579.59

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
MARIA LUCRECIA ARAMBURU FERNANDEZ	Abogado	0	0.00	0.00	700.00	175.00	54.59	579.59
TOTALS		0.00	0.00	0.00	700.00	175.00	54.59	579.59

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-PRES-ESC-3 Preparing and filing a response to an opposition.*	700.00	175.00	525.00
TOTALS		700.00	525.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees

54.59

TOTALS 54.59

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
21898.0001 SERVICEMARK APPLICATION NO. 3407526 TEAMTRANSLATE CL. 42 (IR 1857577) R.Agt.: 1492836 R.Clte.:			
MARIA LUCRECIA ARAMBURU FERNANDEZ 24-Apr-26 Preparing and filing a response to an opposition. (999) REF.: KTS: 1492836	1.00	700.00	700.00
		Subtotal	700.00
		Discount	175.00
		Total	525.00
		Total Fixed Fees	525.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
MARIA LUCRECIA ARAMBURU FERNANDEZ 22-Apr-26 10082453878:IMPI:Government Fees	1.00	8.64	8.64
MARIA LUCRECIA ARAMBURU FERNANDEZ 22-Apr-26 10082453852:IMPI:Government Fees	1.00	45.95	45.95
		Total Expenses	54.59

TOTALS

Hourly Fees	0.00
Discount Hourly Fees	0.00
Fixed Fees	700.00
Discount Fixed Fees	175.00
Sub-Total Fees	525.00
Expenses	54.59
Subtotal	579.59
V.A.T. (0.00%)	0.00
Sub-Total with VAT	579.59
Official Fees	0.00
Total USD	579.59