



Registration of the International Trademark

WASHINGTON, DC 20006
UNITED STATES OF AMERICA

Registration Number:

Publication Date:

International Class(es):

Registered Trade/Service Mark

Registration of the International Trademark

This document serves primarily as a draft contract. On the one hand, the provider is obliged to register the registration of the client in the catalog on the provider's portal. On the other hand, the client is obliged to pay the provider the annual cost of the registration. According to Section 275 paragraph 4 of Law Commercial Code, which is part of the Czech law regulating the legal relations, rights and obligations of the client and the provider, the provider accepts this proposal as signing of a contract, thus in the form of making the payment of the annual registration cost on the provider's account; the contract is providing the annual payment of reimbursement of registration by the client and, specially, at the time when the annual registration cost is credited to the provider's account. For the access of the client in the catalog on the provider's portal it is necessary the client to put the number of this proposal. The provider will register the client within 7 days of receiving the proper payment of annual registration cost. By paying the annual registration cost the client agrees that the contractual relationship is governed by the General Terms and Conditions / named GTC / given on the other side of the application. The legal relations, rights and obligations under these GTC are governed by the Czech law, particularly Act No. 513 / 1991 Coll. Commercial Code, which the client and provider have explicitly chosen for adjusting their legal relationships, rights and responsibilities. By adoption and acceptance of this proposal, the client hereby expressly declares and confirms that has been properly acquainted with this proposal and GTC, which has properly studied while, further, the client declares that agrees and fully accepts this proposal and GTC without reservation.

Payment Details

Subject	Note	Amount
RPTS filling & set-up fee	RPTS reference number: 5100401669	\$ 2,548.25
RPTS shield	included	\$ 0.00
Added tax value		\$ 0.00
Total		\$ 2,548.25

Payment Methods

BANK/WIRE TRANSFER

Beneficiary: RPT Servis s.r.o.
Bank name: Postova banka a.s.
Account no.: 20553307
IBAN: SK91 6500 0000 0000 2055 3307
BIC/SWIFT: POBNSKBA
Bank address: Dvorakovo nabrezie 4, 81102 Bratislava

CHEQUE

Beneficiary: RPT Servis s.r.o.
Address: P.O. BOX 75, CZ-69002, Czech Republic

TRANSFER DETAILS

Amount: \$ 2,548.25
Reference No.: 5100401669

To properly activate the service please pay within 14 days. Don't forget to quote the reference number: 5100401669