



TTS Tooltechnic Systems AG & Co. KG
Wertstrasse 20
73240 Wendlingen
Germany

Invoice Number 2350099
Invoice Date 08/06/2024
Client Number 450427
Matter Number 00004

For Professional Services Rendered Through July 31, 2024

Re: Corporate Transparency Act (CTA) - Non-Fixed Fee

Total Fees	3,918.00
Total Amount Due This Invoice	\$3,918.00

ArentFox Schiff LLP
Attorneys at Law

450427 TTS Tooltechnic Systems AG & Co. KG
00004 Corporate Transparency Act (CTA) - Non-Fixed Fee
August 06, 2024

Invoice Number 2350099
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/03/24	David McHugh	Email correspondence with T. Steinert re CTA engagement and scope of same; email terms and limitations etc. of engagement; begin overview of org chart in preparation for CTA analysis	0.70	679.00
07/09/24	David McHugh	Review org chart and CTA regs; CTA discussions with E. Magidenko re TTS; draft summary and email to T. Steinert re same with notes etc.	2.20	2,134.00
07/09/24	Evgeny Magidenko	Conference with D. McHugh regarding CTA compliance.	0.40	296.00
07/12/24	David McHugh	Review email from family counsel re details on holdings of TTS entities and related details	0.30	291.00
07/15/24	Evgeny Magidenko	Review and analyze for CTA purposes TTS organizational chart; correspondence with D. McHugh regarding same.	0.70	518.00
Fee Total			4.30	\$3,918.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	3.20	970.00	3,104.00
Evgeny Magidenko	1.10	740.00	814.00
Timekeeper Summary Total	4.30		3,918.00

Current Fees	\$3,918.00
Total Amount Due This Invoice	\$3,918.00



TTS Tooltechnic Systems AG & Co. KG
Wertstrasse 20
73240 Wendlingen
Germany

Invoice Number 2350099
Invoice Date 08/06/24
Client Number 450427
Matter Number 00004

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$3,918.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: Citibank, N.A.
Address: 1101 Pennsylvania Ave., NW, Floor 9
Washington, DC 20004
ABA # (Wires & ACH): 254070116
SWIFT CODE: CITIUS33
Account #: 9250741881
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

ArentFox Schiff LLP
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 450427.00004
Client Name TTS Tooltechnic Systems AG & Co. KG
Invoice Number 2350099

Taxpayer Identification Number: 53-0214923 Due Upon Receipt