



Festool USA LLC  
400 N. Enterprise Blvd  
Lebanon, IN 46052

Invoice Number 2369458  
Invoice Date 10/09/2024  
Client Number 432137  
Matter Number 00072

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For Professional Services Rendered Through September 30, 2024

Re: Trade Mark Administration – Non-Fixed Fee

**Total Amount Due This Invoice**

**\$2,395.00**

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00072 Trade Mark Administration – Non-Fixed Fee  
October 09, 2024

Invoice Number 2369458  
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/06/24	David McHugh	Trademarks - email correspondence with internal team to confirm full transition of portfolio and budgeting re same; call with S. Warner re same	0.50	485.00
09/06/24	Matthew R. Mills	Reviewed Festool trademark portfolio in US to address coordinating counsel questions in Germany.	0.60	498.00
09/09/24	David McHugh	Trademarks - follow-up email correspondence with internal team to confirm full transition of portfolio and budgeting re same; follow-up correspondence with S. Warner re same	0.20	194.00
09/09/24	Matthew R. Mills	Reviewed trademark portfolio and prepared estimate of expected costs for 24-25.	0.50	415.00
09/12/24	David McHugh	Trademarks - attention to emails from German law firm re trademark registry	0.20	194.00
09/27/24	David McHugh	email correspondence with German law firm re registration of name change; email correspondence with M. Mills re same	0.20	194.00
09/27/24	Matthew R. Mills	Analysis regarding filing of change of name for US national marks, email re: same.	0.50	415.00
<b>Fee Total</b>			<b>2.70</b>	<b>\$2,395.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	1.10	970.00	1,067.00
Matthew R. Mills	1.60	830.00	1,328.00
<b>Timekeeper Summary Total</b>	<b>2.70</b>		<b>2,395.00</b>

**Total Amount Due This Invoice** \$2,395.00



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$2,395.00**

**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 # 432137.00072  
Client Name Festool USA LLC  
Invoice Number 2369458

Taxpayer Identification Number: 53-0214923 Due Upon Receipt