



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

Invoice Number 2377828
Invoice Date 11/11/2024
Client Number 450427
Matter Number 00004

For Professional Services Rendered Through October 31, 2024

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

Total Amount Due This Invoice

\$485.00

ArentFox Schiff LLP
Attorneys at Law

450427 TTS Tooltechnic Systems AG & Co. KG
00004 Corporate Transparency Act (CTA) - Non-Fixed Fee
November 11, 2024

Invoice Number 2377828
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/31/24	David McHugh	Continue analysis of CTA issues; correspondence with S. Warner re same	0.50	485.00
Fee Total			0.50	\$485.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	0.50	970.00	485.00
Timekeeper Summary Total	0.50		485.00

Total Amount Due This Invoice \$485.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$485.00

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 2377828

Taxpayer Identification Number: 53-0214923 Due Upon Receipt