



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

Invoice Number 2413892
Invoice Date 03/11/2025
Client Number 432137
Matter Number 00035

For Professional Services Rendered Through February 28, 2025

Re: US - CLEANTEC CL 07 App. No. 35770 Reg No. 4745760

Total Fees	1,686.50
Total Disbursements	325.00
Total Amount Due This Invoice	\$2,011.50

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00035 US - CLEANTEC CL 07 App. No. 35770 Reg No. 4745760
March 11, 2025

Invoice Number 2413892
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
02/20/25	Laura Cappello	Prepare Section 71 Declaration of Use and Excusable Nonuse for the mark CLEANTEC in Cl. 07; draft correspondence to M. Mills forwarding same for review and signature.	0.50	215.00
02/20/25	Matthew R. Mills	Instructions for maintenance of CLEANTEC (Cl. 7 - US), reviewed specimens for same.	0.50	447.50
02/27/25	Laura Cappello	Finalize and submit the Section 71 Renewal Application at the United States Patent and Trademark Office for the mark CLEANTEC in Cl. 07; draft correspondence to P. Riedel reporting on same.	0.30	129.00
02/27/25	Matthew R. Mills	Reviewed maintenance documents and specimens for filing; comments to paralegal re: same. Reviewed final documents for signature.	1.00	895.00
Fee Total			2.30	\$1,686.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Matthew R. Mills	1.50	895.00	1,342.50
Laura Cappello	0.80	430.00	344.00
Timekeeper Summary Total	2.30		1,686.50

Current Fees \$1,686.50

For Disbursements:

02/27/25	American Express - Government Fees USPTO - Name/Number: 4745760 PTO Code: 7905 FILING AN AFFIDAVIT UNDER SECT. 71 OF THE ACT - PER CLASS (ELECTRONIC FILING)	325.00
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Disbursement Total **325.00**

Current Disbursements \$325.00

Total Amount Due This Invoice **\$2,011.50**



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$2,011.50

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 # 432137.00035
Client Name Festool USA LLC
Invoice Number 2413892

Taxpayer Identification Number: 53-0214923 Due Upon Receipt