



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

Invoice Number 2498084  
Invoice Date 12/11/2025  
Client Number 432137  
Matter Number 00075

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For Professional Services Rendered Through November 30, 2025

Re: Project Impact - Non-Fixed Fee

**Total Amount Due This Invoice**

**\$530.00**

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00075  
December 11, 2025

Invoice Number 2498084  
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
11/10/25	Olga Bogush	Conference with D. McHugh; attention to restructuring status and questions re same; correspondence re same.	0.50	530.00
<b>Fee Total</b>			<b>0.50</b>	<b>\$530.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Olga Bogush	0.50	1,060.00	530.00
<b>Timekeeper Summary Total</b>	<b>0.50</b>		<b>530.00</b>

**Total Amount Due This Invoice** \$530.00



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$530.00**

**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 # 432137.00075  
Client Name Festool USA LLC  
Invoice Number 2498084

Taxpayer Identification Number: 53-0214923 Due Upon Receipt