



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

Invoice Number 2449150  
Invoice Date 07/02/2025  
Client Number 432137  
Matter Number 00023

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For Professional Services Rendered Through June 30, 2025

Re: General Litigation Matters – Non-Fixed Fee

**Total Amount Due This Invoice**

**\$15,684.00**

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00023  
July 02, 2025

Invoice Number 2449150  
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/02/25	Rachel A. Remke	Research case law re personal jurisdiction, review case law re contract claim, review documents provided by client, communicate with D. McHugh and M. Mock re strategy, draft email to client re additional documents and questions	4.30	3,440.00
06/03/25	Rachel A. Remke	Review materials provided by client in preparation for drafting complaint	1.50	1,200.00
06/04/25	Rachel A. Remke	Research status of Contractor Tools and Festool to determine location for diversity purposes, discuss strategy with M. Mock to determine next steps, research various issues related to potential lawsuit against Contractor Tools	2.20	1,760.00
06/05/25	Rachel A. Remke	Draft and send email to client re potential lawsuit against Contractor Tools	2.50	2,000.00
06/25/25	Rachel A. Remke	Draft and revise settlement agreement with Contractor Tool	2.60	2,080.00
06/26/25	Rachel A. Remke	Review additional terms, research legal implications, revise settlement agreement to reflect terms, discuss strategy with T. Juffernbruch	3.60	2,880.00
06/27/25	Jacqueline M. Billard	Emails with D. McHugh and service provider with respect to FL lien searches for Vera Holdings & Investments, Inc.	0.30	121.50
06/27/25	Rachel A. Remke	Discuss settlement strategy with D. McHugh, revise draft settlement agreement	2.50	2,000.00
06/30/25	Jacqueline M. Billard	Review FL lien search results for Vera Holdings & Investments, Inc. and emails with D. McHugh and service provider.	0.50	202.50
<b>Fee Total</b>			<b>20.00</b>	<b>\$15,684.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Rachel A. Remke	19.20	800.00	15,360.00
Jacqueline M. Billard	0.80	405.00	324.00
<b>Timekeeper Summary Total</b>	<b>20.00</b>		<b>15,684.00</b>

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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$15,684.00**

**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 # 432137.00023  
Client Name Festool USA LLC  
Invoice Number 2449150

Taxpayer Identification Number: 53-0214923 Due Upon Receipt