



TTS Tooltechnic Systems North America LP
400 North Enterprise Boulevard
Lebanon, IN 46052

Invoice Number 2459170
Invoice Date 08/06/2025
Client Number 450842
Matter Number 00000

For Professional Services Rendered Through July 31, 2025

Re: Fixed Fee Arrangement

Fixed Fee	\$23,000.00
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For Disbursements:

06/30/25	Registered Agent Solutions, Inc. - Filing Fees FL Lien Searches	902.00
07/17/25	MARY J GOLONKA - Filing Fees Mary J Golonka, Annual report filing for Sawstop LLC	100.00
07/18/25	MARY J GOLONKA - Filing Fees Mary J Golonka, Annual Report Filing for Sawstop Holding LLC	100.00
07/29/25	User Andrea M. Gumushian produced \$115.91 in postage	115.91

Disbursement Total

Current Disbursements	\$1,217.91
Total Amount Due This Invoice	\$24,217.91



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$24,217.91

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 # 450842.00000
Client Name TTS Tooltechnic Systems North America LP
Invoice Number 2459170

Taxpayer Identification Number: 53-0214923 Due Upon Receipt