



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

Invoice Number 2522691
Invoice Date 03/09/2026
Client Number 432137
Matter Number 00023

For Professional Services Rendered Through February 28, 2026

Re: General Litigation Matters – Non-Fixed Fee

Total Amount Due This Invoice

\$3,570.50

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00023
March 09, 2026

Invoice Number 2522691
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
02/04/26	Adam D. Bowser	Analyze arbitration filings; confer with S. Warner and draft summary of response strategy and options	0.60	579.00
02/06/26	Adam D. Bowser	Correspondence with S. Warner re: wiretapping arbitration	0.20	193.00
02/23/26	Adam D. Bowser	Analyze demand letter; research claimant and allegations against Festool; analyze Festool Terms; draft letter to JAMS declining arbitration; confer with S. Warner re: same	2.40	2,316.00
02/24/26	Adam D. Bowser	Analyze Festool Terms and questions from S. Warner re: arbitration strategy; draft response to same	0.50	482.50
Fee Total			3.70	\$3,570.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Adam D. Bowser	3.70	965.00	3,570.50
Timekeeper Summary Total	3.70		3,570.50

Total Amount Due This Invoice **\$3,570.50**



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$3,570.50

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 # 432137.00023
Client Name Festool USA LLC
Invoice Number 2522691

Taxpayer Identification Number: 53-0214923 Due Upon Receipt