



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

Invoice Number 2522692  
Invoice Date 03/09/2026  
Client Number 432137  
Matter Number 00025

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For Professional Services Rendered Through February 28, 2026

Re: Werner Co. v. TTS Tooltechnic Systems - BUILT BETTER TO BUILD BETTER Trademark Opposition

**Total Amount Due This Invoice**

**\$640.50**

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00025  
March 09, 2026

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/22/26	Michael Bradley	Research status of pending application. Review status of related opposition proceeding and 1/12/2026 dismissal of opposition proceeding W/O prejudice. Correspond with C. Feller regarding need to contact U.S. Patent and Trademark Office Examiner to move application forward. Review correspondence from M. Mills and C. Feller noting case should have been dismissed "with" prejudice.	0.30	135.00
02/05/26	Christine W. Feller	Edit and send email to client updating on TTAB issuance of order dismissing opposition.	0.30	181.50
02/05/26	Lorri Emanu	Review correspondence from the TTAB issuing a decision dismissing the opposition instituted against the mark BUILT BETTER TO BUILD BETTER with prejudice. Draft correspondence to client forwarding the TTAB's decision granting the decision to dismiss the opposition with prejudice.	0.30	144.00
02/05/26	Michael Bradley	Review and attend to correspondence regarding status of correction of U.S. Trademark Trial and Appeal Board Order proceeding to be dismissed "with" prejudice.	0.20	90.00
02/11/26	Michael Bradley	Research status of opposition proceeding. Review U.S. Trademark Trial and Appeal Board Order dismissing case with prejudice. Request removal of further reminders from docketing system.	0.20	90.00
<b>Fee Total</b>			<b>1.30</b>	<b>\$640.50</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Christine W. Feller	0.30	605.00	181.50
Lorri Emanu	0.30	480.00	144.00
Michael Bradley	0.70	450.00	315.00
<b>Timekeeper Summary Total</b>	<b>1.30</b>		<b>640.50</b>

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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$640.50**

**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 # 432137.00025  
Client Name Festool USA LLC  
Invoice Number 2522692

Taxpayer Identification Number: 53-0214923 Due Upon Receipt