



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

Invoice Number 2513788
Invoice Date 02/09/2026
Client Number 432137
Matter Number 00075

For Professional Services Rendered Through January 31, 2026

Re: Project Impact - Non-Fixed Fee

Total Amount Due This Invoice

\$462.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00075
February 09, 2026

Invoice Number 2513788
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/29/26	Olga Bogush	Conference with S. Warner and D. McHugh re status of reorganization and potential changes thereto.	0.40	462.00
Fee Total			0.40	\$462.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Olga Bogush	0.40	1,155.00	462.00
Timekeeper Summary Total	0.40		462.00

Total Amount Due This Invoice \$462.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$462.00

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 2513788

Taxpayer Identification Number: 53-0214923 Due Upon Receipt