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

April 7, 2022
Invoice # 2568410
Matter # 32137-0003

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2022 in connection with
Festool Brand Equity Program

Total Fees	\$258.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$258.00</u>



Festool USA LLC
Festool Brand Equity Program

April 7, 2022
Invoice # 2568410

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
March 31, 2022 in connection with Festool Brand Equity Program

3/28/22	David P. McHugh	Email correspondence with R. Hatfield re proposed business plan and its potential impact on the BEP; briefly consider issues; follow up email correspondence re same	0.30	258.00
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TOTAL FEES **\$258.00**

TOTAL INVOICE **\$258.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	.30	860.00	258.00
TOTAL	0.30		\$258.00



Festool USA LLC
Festool Brand Equity Program

April 7, 2022
Invoice # 2568410

MATTER SUMMARY

TOTAL FEES	\$258.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2568410 USD	\$258.00

Wire Instructions

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice # 2568410

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2568410