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

September 13, 2022  
Invoice # 2597815  
Matter # 32137-0019

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FOR PROFESSIONAL SERVICES RENDERED  
THROUGH August 31, 2022 in connection with  
**Systainer Systems - Non-Fixed Fee**

Total Fees	\$1,376.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$1,376.00</u>



Festool USA LLC  
Systainer Systems - Non-Fixed Fee

September 13, 2022  
Invoice # 2597815

**FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH**  
August 31, 2022 in connection with Systainer Systems - Non-Fixed Fee

8/16/22	David P. McHugh	Review email from Tamara re email correspondence on extension of response deadline for NWC objection from Bott; email to Tamara re same and note date reminder in calendar; review updated Shared Services Agreement; provide comments and proposed changes to Tamara; follow-up email correspondence re same	0.80	688.00
8/18/22	David P. McHugh	Review email from Tamara re email correspondence on extension of response deadline for NWC objection from Bott; email to Tamara re same and note date reminder in calendar; review updated Shared Services Agreement; provide comments and proposed changes to Tamara; follow-up email correspondence re same	0.80	688.00

**TOTAL FEES** **\$1,376.00**

**TOTAL INVOICE** **\$1,376.00**

**SUMMARY OF PROFESSIONAL SERVICES**

FEDERAL TAX ID: 53-0214923 Page 2 DUE UPON RECEIPT

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.



Festool USA LLC  
Systainer Systems - Non-Fixed Fee

September 13, 2022  
Invoice # 2597815

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEE AMOUNT</b>
David P. McHugh	1.60	860.00	<b>1,376.00</b>
<b>TOTAL</b>	1.60		<b>\$1,376.00</b>



Festool USA LLC  
Systainer Systems - Non-Fixed Fee

September 13, 2022  
Invoice # 2597815

**MATTER SUMMARY**

TOTAL FEES	\$1,376.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2597815 USD	\$1,376.00

**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 # 2597815

For Payment Via ACH:

Chase  
For Credit to: ArentFox Schiff LLP  
Account # 04233255  
ABA # 071000013  
Please reference Invoice # 2597815