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

July 13, 2022
Invoice # 2586686
Matter # 32137-0004

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2022 in connection with
Intellectual Property Matters - Non-Fixed Fee

Total Fees	\$3,982.50
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u><u>\$3,982.50</u></u>



Festool USA LLC
Intellectual Property Matters - Non-Fixed Fee

July 13, 2022
Invoice # 2586686

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
June 30, 2022 in connection with Intellectual Property Matters - Non-Fixed Fee

6/1/22	Christine E. Hintze	Reviewed Regulations and CBP rulings regarding grey market goods and whether CBP can offer protection for outlets that are manipulated and then imported into the U.S.	0.60
6/2/22	Robert E. Shervette	Researching avenues to address the trademark issue with the imported Sys-Powerhubs that are imported and altered for sale in the U.S. Drafted summary analysis with the options available to Customs in protecting IP rights and sent to A. Santos.	3.10
6/2/22	Robert E. Shervette	Researching avenues to address the trademark issue with the imported Sys-Powerhubs that are imported and altered for sale in the U.S. Drafted summary analysis with the options available to Customs in protecting IP rights and sent to A. Santos.	3.10
6/2/22	Christine E. Hintze	Reviewed research with A. Santos regarding Customs grey market protection.	0.10
6/2/22	Angela M. Santos	Instruct R.Shervette re. review of Lever rule and gray market goods	0.10
6/3/22	Angela M. Santos	Review IPR issues and alternatives to seizure of counterfeit goods, edit draft email to D.McHugh	0.90
Total	Hours		7.90

TOTAL FEES

\$3,982.50



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TOTAL INVOICE **\$3,982.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Angela M. Santos	1.00	705.00	705.00
Christine E. Hintze	.70	475.00	332.50
Robert E. Shervette	6.20	475.00	2,945.00
TOTAL	7.90		\$3,982.50



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MATTER SUMMARY

TOTAL FEES	\$3,982.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2586686 USD	\$3,982.50

PREVIOUS INVOICES

Invoice #	<i>Invoice Date</i>	<i>Total Invoice</i>	<i>Payments</i>	Balance Due
2581833	06-09-2022	\$236.00	\$0.00	\$236.00
TOTALS				\$236.00

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 # 2586686

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2586686