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Invoice No. 2180620

November 15, 2022

TTS Tooltechnic Systems North America LP
400 North Enterprise Boulevard
Lebanon, IN 46052

TO OUR PROFESSIONAL SERVICES
rendered through October 31, 2022:

Fixed Fee Arrangement\$10,000.00

TO OUR DISBURSEMENTS

posted on our books as of October 31, 2022\$12.73

Total Due \$10,012.73

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 #

For Payment Via ACH:

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

CH2:20653707.45

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00000 General Corporate - Fixed Fee
November 15, 2022

Invoice Number 2180621

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
10/14/22	Mary J Golonka	Sawstop, LLC: Emails to D. McHugh, Scott Warner to determine whether entity needs to be reinstated in Washington state	0.20
10/18/22	David McHugh	Prepare for and attend monthly alignment call with Tamara and Scott	0.70
10/25/22	David McHugh	Prepare for and attend monthly alignment call with S. Warner	1.20
10/31/22	David McHugh	Review email from Tamara re summary of prior meetings and future developments re same	0.00
		Fee Total	2.10