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

September 15, 2022
Invoice # 2597955
Matter # 32137-0021

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2022 in connection with
Unauthorized Dealers - Non-Fixed Fee

Total Fees	\$3,182.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u><u>\$3,182.00</u></u>



Festool USA LLC
Unauthorized Dealers - Non-Fixed Fee

September 15, 2022
Invoice # 2597955

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
August 31, 2022 in connection with Unauthorized Dealers - Non-Fixed Fee

8/26/22	David P. McHugh	Email correspondence with R. Hatfield re unauthorized dealer issues and recent articles re same; briefly review related articles and email to R. Hatfield re scheduling call to discuss same	0.70	602.00
8/30/22	David P. McHugh	Prepare for and attend call with R. Hatfield re unauthorized dealers and related issues; draft email to T. Lupo re same and proposed call to discuss strategy	1.50	1,290.00
8/31/22	David P. McHugh	Prepare for and attend call with T. Lupo re background and possible strategy for dealing with unauthorized dealers	1.50	1,290.00

TOTAL FEES **\$3,182.00**

TOTAL INVOICE **\$3,182.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	3.70	860.00	3,182.00



Festool USA LLC
Unauthorized Dealers - Non-Fixed Fee

September 15, 2022
Invoice # 2597955

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
TOTAL	3.70		\$3,182.00



Festool USA LLC
Unauthorized Dealers - Non-Fixed Fee

September 15, 2022
Invoice # 2597955

MATTER SUMMARY

TOTAL FEES	\$3,182.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2597955 USD	\$3,182.00

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 # 2597955

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2597955