



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

Invoice Number 2189549
Invoice Date 12/14/2022
Client Number 432137
Matter Number 00008

For Professional Services Rendered Through: November 30, 2022

Re: Internal Investigation Matters – Non-Fixed Fee

Total Fees	1,172.00
Total Amount Due This Invoice	\$1,172.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00008 Internal Investigation Matters – Non-Fixed Fee
December 14, 2022

Invoice Number 2189549
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
11/17/22	David McHugh	Review email and letter from the Pennsylvania District Attorney's Office; email correspondence and call with M. Hickey re same; email to S. Warner re same	0.40	344.00
11/18/22	David McHugh	Follow-up email correspondence with M. Hickey re status and email to S. Warner re same	0.20	172.00
11/18/22	Maggie Hickey	Review of letter from Philadelphia District Attorney's office regarding an ex parte order for the interception of telephone communications; call with Dave McHugh; and call to Philadelphia District Attorney's office regarding same.	0.80	656.00
Fee Total			1.40	\$1,172.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	0.60	860.00	516.00
Maggie Hickey	0.80	820.00	656.00
Timekeeper Summary Total	1.40		1,172.00

Current Fees	\$1,172.00
Total Amount Due This Invoice	\$1,172.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$1,172.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: JPMorgan Chase Bank N.A.
ABA # (Wires Only): 021000021
ABA # (ACH Only): 071000013
SWIFT CODE: CHAS US 33
Account #: 04233255
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 233 South Wacker Drive
Suite 7100
Chicago, IL 60606

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

ArentFox Schiff LLP
233 South Wacker Drive
Suite 7100
Chicago, IL 60606

Please reference the following:

Client/Matter # 432137.00008
Client Name Festool USA LLC
Invoice Number 2189549

Taxpayer Identification Number: 53-0214923 Due Upon Receipt