Schiff Hardin

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

January 12, 2022
Invoice # 2554074
Matter # 32137-0004

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2021 in connection with
**Intellectual Property Matters - Non-Fixed Fee**

| | |
|---|---|
| Total Fees | $2,691.00 |
| Total Disbursements/Charges | $2,129.00 |
| Total Current Invoice | $4,820.00 |

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Festool USA LLC
Intellectual Property Matters - Non-Fixed Fee

January 12, 2022
Invoice # 2554074

**FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH**
December 31, 2021 in connection with Intellectual Property Matters - Non-Fixed Fee

| | | | |
|---|---|---|---|
| 12/1/21 | Christine W. Feller | Draft and send summary email to client re preliminary trademark search results for Built Better to Build Better tagline. | 0.50 |
| 12/2/21 | Christine W. Feller | Call with A. McMahan re Built Better to Build Better preliminary search and order full clearance search. | 0.50 |
| 12/4/21 | Christine W. Feller | Review full trademark clearance search (US and Canada) for new tagline and investigate potential third party uses and registrations. | 2.20 |
| 12/7/21 | Christine W. Feller | Finalize review of full trademark clearance search for Built Better to Build Better tagline and investigation of potential third party uses and registrations and send report to client. | 1.00 |
| 12/9/21 | Christine W. Feller | Meeting with A. McMahan re Built Better to Build Better trademark clearance search. | 0.40 |
| Total | Hours | | 4.60 |

**TOTAL FEES** **$2,691.00**

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Festool USA LLC
Intellectual Property Matters - Non-Fixed Fee

January 12, 2022
Invoice # 2554074

## DISBURSEMENTS/CHARGES:

| DATE/DESCRIPTION | AMOUNT |
|---|---|
| 12/22/21 Service Bureau Fee - VENDOR: CT CORSEARCH - CORSEARCH INC CT CORSEARCH - CORSEARCH INC- BUILT BETTER TO BUILD BETTER | 2,129.00 |
| **TOTAL DISBURSMENTS/CHARGES** | $2,129.00 |

**TOTAL INVOICE** **$4,820.00**

## SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | FEE AMOUNT |
|---|---|---|---|
| Christine W. Feller | 4.60 | 585.00 | **2,691.00** |
| TOTAL | 4.60 | | $2,691.00 |

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| | |
|---|---|
| Festool USA LLC | January 12, 2022 |
| Intellectual Property Matters - Non-Fixed Fee | Invoice # 2554074 |

**MATTER SUMMARY**

| | |
|---|---|
| TOTAL FEES | $2,691.00 |
| TOTAL DISBURSEMENTS/CHARGES | $2,129.00 |
| TOTAL INVOICE FOR INVOICE # 2554074 USD | $4,820.00 |

**Wire Instructions**

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice # 2554074

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2554074