



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

Invoice Number 2263609
Invoice Date 09/19/2023
Client Number 432137
Matter Number 00021

For Professional Services Rendered Through: August 31, 2023

Re: Unauthorized Dealers - Non-Fixed Fee

Total Fees	1,008.00
Total Amount Due This Invoice	\$1,008.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00021 Unauthorized Dealers - Non-Fixed Fee
September 19, 2023

Invoice Number 2263609
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/02/23	Ross Q. Panko	Toolcurve - Correspondence with D. McHugh; send executed settlement agreement to opposing counsel.	0.40	336.00
08/04/23	Ross Q. Panko	Correspondence with opposing counsel and D. McHugh regarding wire transfer of settlement payment.	0.20	168.00
08/07/23	Ross Q. Panko	Email correspondence with opposing counsel and D. McHugh regarding wire transfer of settlement payment.	0.40	336.00
08/08/23	Ross Q. Panko	Correspondence with opposing counsel regarding settlement payment.	0.20	168.00
Fee Total			1.20	\$1,008.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Ross Q. Panko	1.20	840.00	1,008.00
Timekeeper Summary Total	1.20		1,008.00

Current Fees \$1,008.00
Total Amount Due This Invoice \$1,008.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$1,008.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: Citibank, N.A.
Address: 1101 Pennsylvania Ave., NW, Floor 9
Washington, DC 20004
ABA # (Wires & ACH): 254070116
SWIFT CODE: CITIUS33
Account #: 9250741881
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

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
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 432137.00021
Client Name Festool USA LLC
Invoice Number 2263609

Taxpayer Identification Number: 53-0214923 Due Upon Receipt