



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

Invoice Number 2271288
Invoice Date 10/17/2023
Client Number 432137
Matter Number 00017

For Professional Services Rendered Through: September 30, 2023

Re: TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)

| | |
|--------------------------------------|-------------------|
| Total Fees | 1,465.00 |
| Total Amount Due This Invoice | \$1,465.00 |

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00017 TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)
October 17, 2023

Invoice Number 2271288
Page 2 of 3

| <u>Date</u> | <u>Timekeeper</u> | <u>Narrative</u> | <u>Hours</u> | <u>Value</u> |
|------------------|---------------------|--|--------------|-------------------|
| 09/18/23 | Christine W. Feller | Analyze letter re potential opposition and draft and edit report to client re same. | 1.00 | 690.00 |
| 09/19/23 | Christine W. Feller | Edit and send report to client re potential opposition and recommended strategy. | 0.70 | 483.00 |
| 09/21/23 | Debbie Nowicki | Docketing, status, update of file, review of correspondence from & to client regarding U.S. Trademark: BUILT BETTER TO BUILD BETTER, Serial No. 97/333,237 | 0.80 | 292.00 |
| Fee Total | | | 2.50 | \$1,465.00 |

Timekeeper Summary:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Value</u> |
|---------------------------------|--------------|-------------|-----------------|
| Christine W. Feller | 1.70 | 690.00 | 1,173.00 |
| Debbie Nowicki | 0.80 | 365.00 | 292.00 |
| Timekeeper Summary Total | 2.50 | | 1,465.00 |

Current Fees \$1,465.00
Total Amount Due This Invoice \$1,465.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$1,465.00

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 # 432137.00017
Client Name Festool USA LLC
Invoice Number 2271288

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