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

Invoice Number	2533047
Invoice Date	04/14/2026
Client Number	432137
Matter Number	00023

For Professional Services Rendered Through March 31, 2026

Re: General Litigation Matters – Non-Fixed Fee

Total Amount Due This Invoice **$1,737.50**

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

Date	Timekeeper	Narrative	Hours	Value
03/03/26	Jonathan Judge	Strategy discussion with D. McHugh re parent product liability protection.	0.80	860.00
03/04/26	Adam D. Bowser	Review JAMS docket for Festool arbitration demand; confer with paralegal to enter appearance	0.30	289.50
03/04/26	Adam D. Bowser	Draft response to Festool auditors re: reportable litigation matters	0.40	386.00
03/04/26	Greta Bartholomew	Prepare and send Notice of Appearance of Adam Bowser to Case Manager at JAMS.	0.40	202.00
		Fee Total	**1.90**	**$1,737.50**

Timekeeper Summary:

Timekeeper	Hours	Rate	Value
Jonathan Judge	0.80	1,075.00	860.00
Adam D. Bowser	0.70	965.00	675.50
Greta Bartholomew	0.40	505.00	202.00
Timekeeper Summary Total	**1.90**		**1,737.50**

Total Amount Due This Invoice $1,737.50

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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE **$1,737.50**

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 #	432137.00023
Client Name	Festool USA LLC
Invoice Number	2533047

Taxpayer Identification Number: 53-0214923 Due Upon Receipt