



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

Invoice Number 2284180
Invoice Date 12/07/2023
Client Number 450842
Matter Number 00000

For Professional Services Rendered Through: November 30, 2023

Re: Fixed Fee Arrangement

Total Fees	12,500.00
Total Disbursements	785.75
Total Amount Due This Invoice	\$13,285.75

ArentFox Schiff LLP
Attorneys at Law

450842 TTS Tooltechnic Systems North America LP
00000 Fixed Fee Arrangement
December 07, 2023

Invoice Number 2284180
Page 2 of 3

Total Fees \$12,500.00

For Disbursements:

11/11/23	CSC - Statutory Representation Fee(s) Statutory representation fee for Myslony, LLC.	112.25
11/11/23	CSC - Statutory Representation Fee(s) Statutory representation fee for Systainer Systems North America, LLC.	224.50
11/11/23	CSC - Statutory Representation Fee(s) Statutory representation fee for Sawstop, LLC.	112.25
11/11/23	CSC - Statutory Representation Fee(s) Statutory representation fee for Sawstop Holding LLC.	112.25
11/11/23	CSC - Statutory Representation Fee(s) Statutory representation fee for TTS Oregon Inc.	112.25
11/11/23	CSC - Statutory Representation Fee(s) Statutory representation fee for TTS Orgeon Holdings LLC.	112.25

Disbursement Total 785.75

Current Disbursements \$785.75

Total Amount Due This Invoice \$13,285.75



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$13,285.75

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 # 450842.00000
Client Name TTS Tooltechnic Systems North America LP
Invoice Number 2284180

Taxpayer Identification Number: 53-0214923 Due Upon Receipt