



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

Invoice Number 2300132  
Invoice Date 02/06/2024  
Client Number 432137  
Matter Number 00025

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For Professional Services Rendered Through: January 31, 2024

Re: Werner Co. v. TTS Tooltechnic Systems - BUILT BETTER TO BUILD BETTER Trademark Opposition

Total Fees	1,268.50
<b>Total Amount Due This Invoice</b>	<b>\$1,268.50</b>

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00025 Werner Co. v. TTS Tooltechnic Systems - BUILT BETTER TO BUILD  
BETTER Trademark Opposition  
February 06, 2024

Invoice Number 2300132  
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/05/24	Christine W. Feller	Follow up with opposing counsel re settlement negotiations.	0.10	73.00
01/05/24	Helena B Mietka	Followed up on scheduling call with opposing counsel, per C. Feller.	0.10	52.50
01/09/24	Helena B Mietka	Followed up on scheduling conversation with opposing counsel, per C. Feller.	0.20	105.00
01/17/24	Christine W. Feller	Communicate with client and opposing counsel re extension.	0.10	73.00
01/22/24	Debbie Nowicki	Docketing, status, update of file, review of correspondence and filing of Consented Motion to Extend with the TTAB regarding Werner v. TTS ToolTechnic	0.80	308.00
01/24/24	Christine W. Feller	Prepare for and participate in call with Werner's counsel re potential settlement.	0.90	657.00
<b>Fee Total</b>			<b>2.20</b>	<b>\$1,268.50</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Christine W. Feller	1.10	730.00	803.00
Helena B Mietka	0.30	525.00	157.50
Debbie Nowicki	0.80	385.00	308.00
<b>Timekeeper Summary Total</b>	<b>2.20</b>		<b>1,268.50</b>

Current Fees	\$1,268.50
<b>Total Amount Due This Invoice</b>	<b>\$1,268.50</b>



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$1,268.50**

**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 # 432137.00025  
Client Name Festool USA LLC  
Invoice Number 2300132

Taxpayer Identification Number: 53-0214923 Due Upon Receipt