



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

Invoice Number 2317643  
Invoice Date 04/09/2024  
Client Number 432137  
Matter Number 00022

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For Professional Services Rendered Through: March 31, 2024

Re: Digital Properties Project—Non-Fixed Fee

Total Fees	16,748.00
<b>Total Amount Due This Invoice</b>	<b>\$16,748.00</b>

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  
00022 Digital Properties Project—Non-Fixed Fee  
April 09, 2024

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
03/20/24	Michelle R. Bowling	Attend to email correspondence from D. McHugh regarding Privacy Policy project status.	0.10	60.00
03/25/24	B. Thorne Maginnis	Reviewed digital properties involved in Festool NA terms of use updates; began drafting terms of use.	2.00	1,420.00
03/25/24	Michelle R. Bowling	Update review of features and functionality of Festool's web properties and mobile application in preparation for drafting of updated Festool Privacy Policy.	1.10	660.00
03/26/24	B. Thorne Maginnis	Drafted website terms of use for Festool NA digital properties	3.80	2,698.00
03/27/24	Michelle R. Bowling	Continue drafting updated Festool Privacy Policy to align with applicable U.S. and Canadian privacy and data protection laws.	2.80	1,680.00
03/28/24	B. Thorne Maginnis	Prepared terms of use for Festool NA digital properties.	0.60	426.00
03/28/24	Michelle R. Bowling	Continue drafting updated Festool Privacy Policy to align with applicable U.S. and Canadian privacy and data protection laws.	5.60	3,360.00
03/29/24	B. Thorne Maginnis	Terms of Use	4.50	3,195.00
03/29/24	D. Reed Freeman	Review and revise draft updated privacy policy and correspondence with M. Bowling re same.	2.10	2,289.00
03/29/24	Michelle R. Bowling	Finalize draft of Festool Privacy Policy; compose email correspondence to Canadian counsel requesting review and updates to align with Canadian privacy and data security laws.	1.60	960.00
<b>Fee Total</b>			<b>24.20</b>	<b>\$16,748.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
D. Reed Freeman	2.10	1,090.00	2,289.00
B. Thorne Maginnis	10.90	710.00	7,739.00
Michelle R. Bowling	11.20	600.00	6,720.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
<b>Timekeeper Summary Total</b>	<b>24.20</b>		<b>16,748.00</b>
			Current Fees \$16,748.00
			<b>Total Amount Due This Invoice \$16,748.00</b>



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$16,748.00**

**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:

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Invoice Number 2317643

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