



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

Invoice Number 2335670
Invoice Date 06/13/2024
Client Number 432137
Matter Number 00022

For Professional Services Rendered Through May 31, 2024

Re: Digital Properties Project—Non-Fixed Fee

Total Fees	2,790.00
Total Disbursements	11,268.00
Total Amount Due This Invoice	\$14,058.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00022 Digital Properties Project—Non-Fixed Fee
June 13, 2024

Invoice Number 2335670
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/07/24	B. Thorne Maginnis	Reviewed updated version of Terms of Use prepared by local counsel in Canada; instructed further update; email to local counsel; reviewed additional updates from local counsel and sent follow-up question	0.90	639.00
05/07/24	Michelle R. Bowling	Attend to email correspondence from T. Maginnis regarding Candian updates to the Festool Terms of Use.	0.10	60.00
05/08/24	B. Thorne Maginnis	Further correspondence with Candian counsel; finalized Terms of Use after review from Candian counsel; prepared email to client re: same	2.30	1,633.00
05/08/24	D. Reed Freeman	Correspondence with T. Maginnis and M. Bowling re update to Terms of Use.	0.20	218.00
05/08/24	Michelle R. Bowling	Review privacy language added to the Terms by Canadian counsel to ensure alignment between the Terms and Privacy Policy.	0.40	240.00
Fee Total			3.90	\$2,790.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
D. Reed Freeman	0.20	1,090.00	218.00
B. Thorne Maginnis	3.20	710.00	2,272.00
Michelle R. Bowling	0.50	600.00	300.00
Timekeeper Summary Total	3.90		2,790.00

Current Fees \$2,790.00

For Disbursements:

05/07/24	McMillan LLP - Local Counsel ; Festool USA LLC - Privacy Policy and Terms of Use - Canada	10,187.00
06/11/24	McMillan LLP - Additional Legal Fees ; RE: Festool USA LLC - Privacy Policy and Terms of Use - Canada	1,081.00
Disbursement Total		11,268.00

Current Disbursements \$11,268.00

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Total Amount Due This Invoice

\$14,058.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$14,058.00

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 # 432137.00022
Client Name Festool USA LLC
Invoice Number 2335670

Taxpayer Identification Number: 53-0214923 Due Upon Receipt