



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

Invoice Number 2359146
Invoice Date 09/06/2024
Client Number 432137
Matter Number 00004

For Professional Services Rendered Through August 31, 2024

Re: Intellectual Property Matters - Non-Fixed Fee

Total Fees	6,889.00
Total Disbursements	1,774.44
Total Amount Due This Invoice	\$8,663.44

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00004 Intellectual Property Matters - Non-Fixed Fee
September 06, 2024

Invoice Number 2359146
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/01/24	Matthew R. Mills	Reviewed use of "Stay Sharp" in connection with the Festool sharpening service and demand letter received from third party, prepared analysis re: response to same.	0.70	581.00
08/08/24	Matthew R. Mills	Conducted research on arguments in response to demand letter re: use of "Stay Sharp", drafted demand letter response for client review.	2.10	1,743.00
08/08/24	Matthew R. Mills	Conducted preliminary USPTO register and common law searches for the phrases GET SHARP and BUILD SHARP to be used in connection with knife sharpening services. Prepared email to client re: same.	1.10	913.00
08/14/24	Matthew R. Mills	Finalized demand letter response for use of STAY SHARP in connection with sharpening services.	0.50	415.00
08/22/24	Matthew R. Mills	Reviewed and considered full trademark search report in the US and Canada for GET SHARP, prepared opinion re: same for client review.	2.20	1,826.00
08/28/24	Matthew R. Mills	Reviewed client sharpening website for change implementation following demand letter, email to client re: same.	0.50	415.00
08/29/24	Matthew R. Mills	Reviewed client response re: transition away from "Stay Sharp" to "Get Sharp" to resolve third party dispute. Email to opposing counsel re: same.	0.50	415.00
08/30/24	Matthew R. Mills	Reviewed questions from client's German counsel re: ability to amend two trademarks at the USPTO. Reviewed requirements and ability to amend and drafted correspondence in reply. Drafted further correspondence on pending opposition at the TTAB of the USPTO.	0.70	581.00
Fee Total			8.30	\$6,889.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
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Taxpayer Identification Number: 53-0214923 Due Upon Receipt

ArentFox Schiff LLP
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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Matthew R. Mills	8.30	830.00	6,889.00
Timekeeper Summary Total	8.30		6,889.00

Current Fees \$6,889.00

For Disbursements:

08/22/24 Clarivate Analytics (Compumark) Inc. - Full Search Fee Research Fee 1,774.44

Disbursement Total 1,774.44

Current Disbursements \$1,774.44

Total Amount Due This Invoice \$8,663.44



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$8,663.44

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 # 432137.00004
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