



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

Invoice Number 2369459
Invoice Date 10/09/2024
Client Number 432137
Matter Number 00073

For Professional Services Rendered Through September 30, 2024

Re: Project Fasttrack - Non-Fixed Fee

Total Amount Due This Invoice

\$31,723.50

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00073 Project Fasttrack - Non-Fixed Fee
October 09, 2024

Invoice Number 2369459
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/05/24	Christopher Bollinger	Conference with D. McHugh regarding issues relating to trademark license and product license for Systainer products; reviewed form agreements regarding same	1.20	1,224.00
09/05/24	David McHugh	Revise drafts of Asset Purchase Agreement and Consulting Agreement and generate redlines of same; email updated marked and clean drafts to C. Devlin	2.25	2,182.50
09/06/24	Christopher Bollinger	Conference with D. McHugh regarding issues for form Intellectual Property Product License and Domain Name Usage Agreement; reviewed materials regarding same	0.50	510.00
09/06/24	David McHugh	email correspondence with C. Devlin re status; review final buy-back list with prices for inclusion in next draft of Asset Purchase Agreement	0.40	388.00
09/09/24	Christopher Bollinger	Reviewed materials regarding form Product License Agreement; revised agreement regarding license of product technology and associated patents and trademarks; circulated proposed form of Product License to D. McHugh; reviewed materials regarding Domain Name License; drafted base template regarding same	5.50	5,610.00
09/09/24	David McHugh	email correspondence with C. Bollinger re SSNA license agreement questions	0.30	291.00
09/13/24	David McHugh	review draft of SSNA product license agreement; revise draft of license agreement; email to C. Devlin with a draft of the SSNA Product License Agreement	2.20	2,134.00
09/16/24	David McHugh	review email from C. Devlin with latest proposed drafts of APA and Consulting Agreement from Seller; prepare for and attend call with S. Warner, A. DeFelice and C. Devlin re current status of project and open issues, etc.; revise drafts of APA and Consulting Agreement; redline same; email clean and marked drafts to C. Devlin et al. with notes re open issues and suggested ways to resolve same	3.70	3,589.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/17/24	Christopher Bollinger	Reviewed materials regarding Domain Name License; drafted proposed form of Domain Name License; conference with D. McHugh regarding same; circulated proposed form to D. McHugh	2.80	2,856.00
09/17/24	David McHugh	email to C. Bollinger showing changes made to initial draft of product license agreement; call with C. Bollinger re product license agreement and questions re licensing of domains; VM with C. Devlin re license agreements; revise draft product license agreement and email to C. Bollinger re same; review email from C. Devlin re results of his discussions with Seller on the open issues; review NDA forwarded by C. Devlin used with third-party suppliers; email to C. Devlin re questions re NDA and suppliers use of tradenames; review and revise draft Domain Name License Agreement; email to C. Devlin with draft of same	3.20	3,104.00
09/18/24	David McHugh	review email from C. Devlin re use of trademarks by suppliers and consider issues with same	0.30	291.00
09/20/24	David McHugh	review email from A. DeFelice re purchase price allocation; email to working group re same	0.30	291.00
09/24/24	Christopher Bollinger	Conference with D. McHugh regarding Systainer Agreements; reviewed materials regarding Domain Name License; conference with D. McHugh and client regarding issues relating to same; revised Domain Name License; draft of correspondence to D. McHugh regarding same	2.50	2,550.00
09/24/24	David McHugh	ocw C. Bollinger re feedback on Domain License Agreement; email correspondence with C. Devlin re same; email correspondence with C. Bollinger re IP updates; call with C. Devlin and S. Warner (and with C. Bollinger for a portion of the call) re open issues, etc.; revise drafts of the APA and Consulting Agreement; redline same; email to working group with revised drafts	4.20	4,074.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/25/24	David McHugh	review revised draft of Domain License Agreement; revise same; redline same and email correspondence with C. Devlin, et al. re same	0.70	679.00
09/27/24	Christopher Bollinger	Exchanged correspondence with D. McHugh regarding Domain Name Agreement indemnity; reviewed materials regarding same	0.20	204.00
09/27/24	David McHugh	review email correspondence from C. Devlin re remaining comments/changes to make to APA and Consulting Agreement and Domain Name License Agreement; email correspondence with C. Bollinger re feedback on Domain Name License Agreement; revise APA and Consulting Agreement and Domain Name License Agreement; redline all documents and create Execution Copies of all documents; email correspondence to SSNA working group re same; follow-up email correspondence with working team re same	1.50	1,455.00
09/30/24	David McHugh	review email from S. Warner with executed copies of the APA and Consulting Agreement; email to S. Warner re missing signatures	0.30	291.00
Fee Total			32.05	\$31,723.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Christopher Bollinger	12.70	1,020.00	12,954.00
David McHugh	19.35	970.00	18,769.50
Timekeeper Summary Total	32.05		31,723.50

Total Amount Due This Invoice **\$31,723.50**



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$31,723.50

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:

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