



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

Invoice Number 2377824
Invoice Date 11/11/2024
Client Number 432137
Matter Number 00023

For Professional Services Rendered Through October 31, 2024

Re: Litigation Support - Non-Fixed Fee

Total Amount Due This Invoice

\$34,577.50

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00023 Litigation Support - Non-Fixed Fee
November 11, 2024

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/03/24	Erika R. DeCosty	Review material and meet with Taniel to discuss three subpoenas.	0.30	165.00
10/03/24	Taniel E. Anderson	Review docket; teleconference with client; research objections.	2.90	2,349.00
10/06/24	Erika R. DeCosty	Prepare Festool subpoena response.	5.40	2,970.00
10/07/24	Erika R. DeCosty	Revise Festool subpoena response.	0.90	495.00
10/07/24	Sasha Agarwal	Provide docket pleadings for Inv. No. 337-TA-1409 and update case repository for attorney review, per T. Anderson.	1.20	234.00
10/07/24	Taniel E. Anderson	Research, review, advise objections to subpoenas. Correspondence regarding document collection.	3.40	2,754.00
10/08/24	Erika R. DeCosty	Attend and take notes for meeting with opposing counsel (Scott Sherwin at Morgan Lewis) concerning third party subpoenas for 337-TA-1409.	0.40	220.00
10/08/24	Erika R. DeCosty	Prepare TTS subpoena response.	2.50	1,375.00
10/08/24	Erika R. DeCosty	Prepare Systainer subpoena response.	2.00	1,100.00
10/08/24	Erika R. DeCosty	Finalize Systainer, TTS, and Festool subpoena responses for final review.	1.40	770.00
10/08/24	Sasha Agarwal	Search and provide documents related to Timo Kuhls subpoena to assist with attorney preparation, per T. Anderson.	0.80	156.00
10/08/24	Taniel E. Anderson	Client call; draft and revise summary of subpoenas; review client correspondence; teleconference with counsel for complainants; prepare for doc production.	4.40	3,564.00
10/09/24	Erika R. DeCosty	Finalize Festool, Systainer, and TTS subpoena responses for review.	1.00	550.00
10/09/24	Sasha Agarwal	Proofread Subpoena Responses for clarity and accuracy, per T. Anderson.	1.60	312.00
10/09/24	Taniel E. Anderson	Correspondence with opposing counsel; revise objections to subpoenas; apply redactions to company tree.	3.00	2,430.00
10/10/24	Erika R. DeCosty	Revise and finalize subpoena responses for TTS, Festool, and Systainer with news update.	1.00	550.00
10/10/24	Taniel E. Anderson	Apply further redactions; client call; revise objections.	2.50	2,025.00

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>
10/11/24	Nicole Lynch	Prepare documents for production in response to Klein Inc. Subpoena per T. Anderson	0.70	297.50
10/11/24	Sasha Agarwal	Proofread Subpoena Responses for clarity and accuracy, per T. Anderson.	2.60	507.00
10/11/24	Taniel E. Anderson	Finalize subpoena objections.	1.20	972.00
10/13/24	Erika R. DeCosty	Perform final review on three subpoena responses for Festool, TTS Tooltechnic Systems, and Systainer Systems.	1.20	660.00
10/13/24	Erika R. DeCosty	Perform confidentiality and quality control check on documents intended to be produced.	1.80	990.00
10/14/24	Erika R. DeCosty	Perform quality control review on documents to be produced and draft an email to Tan flagging discrepancies.	1.80	990.00
10/14/24	Erika R. DeCosty	Perform quality control check on production log and documents intended to be produced.	2.30	1,265.00
10/14/24	Erika R. DeCosty	Call with Taniel to finalize document production.	0.20	110.00
10/14/24	Nicole Lynch	Prepare additional documents for production in response to Klein Inc. Subpoena per T. Anderson	1.80	765.00
10/14/24	Sasha Agarwal	Draft and prepare Production Letter No. 1.	1.00	195.00
10/14/24	Taniel E. Anderson	Correspondence with client; review objections; QC document production.	1.60	1,296.00
10/15/24	Erika R. DeCosty	Finalize documents to be produced and subpoena responses.	0.80	440.00
10/15/24	Nicole Lynch	Review and update production per E. DeCosty; finalize and serve document production in response to subpoena; finalize Festool USA, Inc. Objections and Responses to Respondent's Subpoena; finalize Systainer Systems Objections and Responses to Respondent's Subpoena; finalize and ser TTS Responses and Objects to Subpoena	2.00	850.00
10/15/24	Sasha Agarwal	Revise and finalize Production Letter No. 1.	0.50	97.50
10/29/24	Taniel E. Anderson	Correspondence with client regarding status update; review federal court docket	0.80	648.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$34,577.50

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 # 432137.00023
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