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

September 15, 2022  
Invoice # 2597773  
Matter # 32137-0020

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FOR PROFESSIONAL SERVICES RENDERED  
THROUGH August 31, 2022 in connection with  
**Fan Shop - Non-Fixed Fee**

Total Fees	\$8,964.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$8,964.00</u>



Festool USA LLC  
Fan Shop - Non-Fixed Fee

September 15, 2022  
Invoice # 2597773

**FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH**  
August 31, 2022 in connection with Fan Shop - Non-Fixed Fee

8/2/22	David P. McHugh	Email correspondence with E. Pulliam re Canadian privacy and use of local counsel and related questions and respond to same; email to S. Warner re same	0.30	258.00
8/3/22	David P. McHugh	Email correspondence with S. Warner re use of local counsel; review detailed email from local counsel re issues etc. and privacy laws in Quebec etc.	0.40	344.00
8/4/22	Eva J. Pulliam	Coordinating Canadian review of terms.	0.30	211.50
8/8/22	David P. McHugh	Email correspondence with local counsel in Canada; email correspondence with working group re Festool website privacy policy and strategy on new draft privacy policy for the Fan Shop	0.70	602.00
8/10/22	Eva J. Pulliam	Review status; call with client to walk through project and next steps.	0.50	352.50
8/16/22	Destiny Planter	Started reviewing and editing Festool privacy policy for compliance with all US state omnibus privacy laws	0.50	207.50
8/17/22	Destiny Planter	Continued adding edits to the Festool privacy policy for compliance with US state omnibus privacy laws.	2.80	1,162.00



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8/18/22	Christine Chong	Draft privacy policy and terms of use.	2.40	1,140.00
8/18/22	Destiny Planter	Added remaining edits to Festool Privacy Policy. Edits include without limitation updated data subject rights; new language regarding the deidentified data public commitment; business and commercial purposes for collecting personal information;	4.00	1,660.00
8/22/22	Eva J. Pulliam	Finalize terms of use and privacy policy; advise on updates.	0.60	423.00
8/22/22	B. Thorne Maginnis	Reviewed/revised Festool Terms of Use prepared by C. Chong	0.80	500.00
8/23/22	David P. McHugh	Review email and draft terms of use and privacy policy from E. Pulliam; provide suggested changes etc. to E. Pulliam and email to E. Pulliam re same; review email to client re same	2.20	1,892.00
8/23/22	Eva J. Pulliam	Communications with client regarding US terms.	0.30	211.50

**TOTAL FEES** **\$8,964.00**

**TOTAL INVOICE** **\$8,964.00**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEE AMOUNT</b>
David P. McHugh	3.60	860.00	<b>3,096.00</b>



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<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEE AMOUNT</b>
Eva J. Pulliam	1.70	705.00	<b>1,198.50</b>
Christine Chong	2.40	475.00	<b>1,140.00</b>
B. Thorne Maginnis	.80	625.00	<b>500.00</b>
Destiny Planter	7.30	415.00	<b>3,029.50</b>
<b>TOTAL</b>	<b>15.80</b>		<b>\$8,964.00</b>



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**MATTER SUMMARY**

TOTAL FEES	\$8,964.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2597773 USD	\$8,964.00

**Wire Instructions**

Payment may be wired to  
(Including International Transactions):

JPMorgan Chase Bank N.A.  
For Credit to: ArentFox Schiff LLP  
Account # 04233255  
ABA # 021000021  
Swift Code CHAS US 33  
Please reference Invoice # 2597773

For Payment Via ACH:

Chase  
For Credit to: ArentFox Schiff LLP  
Account # 04233255  
ABA # 071000013  
Please reference Invoice # 2597773