



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

Invoice Number 2169337
Invoice Date 10/21/2022
Client Number 432137
Matter Number 00021

For Professional Services Rendered Through: September 30, 2022

Re: Unauthorized Dealers - Non-Fixed Fee

Total Fees	12,173.00
Total Amount Due This Invoice	\$12,173.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00021 Unauthorized Dealers - Non-Fixed Fee
October 21, 2022

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/02/22	Robert E. Shervette	REVERSE DUPLICATE ENTRY - Researching avenues to address the	(3.10)	(1,472.50)
09/02/22	Ross Q. Panko	Review background materials regarding unauthorized resellers; discuss strategy with D. McHugh.	1.50	1,185.00
09/06/22	David McHugh	Review email from R. Hatfield re updated details re unauthorized dealers; email to R. Panko re same	0.50	430.00
09/06/22	Ross Q. Panko	Review information from client regarding unauthorized sellers on Amazon.com; correspondence with D. McHugh.	0.80	632.00
09/07/22	Ross Q. Panko	Review Amazon reseller information; review sample gray market goods complaints.	0.30	237.00
09/09/22	David McHugh	Prepare for and attend call with A. Panko, S. Warner and R. Hatfield re unauthorized dealers; review follow-up emails re same.	1.30	1,118.00
09/09/22	Ross Q. Panko	Review background materials; prepare for and participate in phone conference with client and D. McHugh regarding strategy for addressing unauthorized resellers of products in U.S.	1.20	948.00
09/12/22	David McHugh	Review email from R. Hatfield re new unauthorized dealer issue; email correspondence with R. Panko re same.	0.50	430.00
09/12/22	Ross Q. Panko	Correspond with D. McHugh regarding CurveTool infringement.	0.20	158.00
09/13/22	David McHugh	Review email from R. Hatfield re another unauthorized dealer; email to working group re thoughts re same; review follow- up email correspondence re same.	0.70	602.00
09/14/22	B. Thorne Maginnis	Reviewed email correspondence with client re: infringement/counterfeiting on ToolCurve website. Call with R. Panko re: same.	0.30	187.50
09/14/22	David McHugh	Review follow-up email from R. Hatfield re unauthorized/counterfeit dealer; review email from R. Panko re same; follow-up email correspondence with R. Panko and T. Maginnis re same and preparing draft cease and desist letter	0.70	602.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/14/22	Ross Q. Panko	Email correspondence with R. Hatfield; discuss cease and desist letter with T. Maginnis.	0.40	316.00
09/16/22	B. Thorne Maginnis	Investigated infringement on Toolcurve website; reviewed files provided by client with information on infringements; drafted demand letter to Toolcurve.	2.00	1,250.00
09/19/22	B. Thorne Maginnis	Investigated infringement on Toolcurve website; reviewed files provided by client with information on infringements; drafted demand letter to Toolcurve.	2.00	1,250.00
09/19/22	Isabella Wellinghorst	Prepared PDF Exhibits of Web pages for Demand Letter to Toolcurve, per T. Maginnis	1.00	175.00
09/19/22	Lily DeBlasio	Prepared PDF Exhibits of Web pages for Demand Letter to Toolcurve, per T. Maginnis.	1.20	210.00
09/19/22	Ross Q. Panko	Review and revise draft cease and desist letter to ToolCurve; correspond with T. Maginnis regarding same.	0.50	395.00
09/20/22	David McHugh	Revise draft email to Tamara of summary of strategy for reducing unauthorized dealers and email draft to R. Panko for review and comment; review draft cease and desist letter from T. Maginnis	1.20	1,032.00
09/21/22	B. Thorne Maginnis	Reviewed D. McHugh's proposed changes to Toolcurve demand letter; updated letter and email with D. McHugh re: same.	0.40	250.00
09/21/22	David McHugh	Review comments to draft summary of strategy from R. Panko; email comments to cease and desist letter to T. Maginnis; follow-up email correspondence re same; send email to Tamara with summary of strategy for reducing unauthorized dealers	1.00	860.00
09/21/22	Ross Q. Panko	Review and revise draft email to client regarding strategy; review ToolCurve letter; correspond with D. McHugh regarding same.	0.60	474.00
09/22/22	David McHugh	Email correspondence with R. Hatfield re status of purchases from unauthorized dealers; email correspondence with working group re same; email correspondence with Frieder Winter re	0.50	430.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		strategy and schedule future call to discuss same		
09/23/22	Ross Q. Panko	Correspondence with D. McHugh regarding sample purchases for cease and desist letters.	0.20	158.00
09/28/22	Ross Q. Panko	Correspond with D. McHugh regarding strategy and budget for trademark enforcement against unauthorized Amazon.com sellers.	0.40	316.00
Fee Total			16.30	\$12,173.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	6.40	860.00	5,504.00
Ross Q. Panko	6.10	790.00	4,819.00
B. Thorne Maginnis	4.70	625.00	2,937.50
Robert E. Shervette	(3.10)	475.00	(1,472.50)
Isabella Wellinghorst	1.00	175.00	175.00
Lily DeBlasio	1.20	175.00	210.00
Timekeeper Summary Total	16.30		12,173.00

Current Fees	\$12,173.00
Total Amount Due This Invoice	\$12,173.00



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-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$12,173.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: JPMorgan Chase Bank N.A.
ABA # (Wires Only): 021000021
ABA # (ACH Only): 071000013
SWIFT CODE: CHAS US 33
Account #: 04233255
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 233 South Wacker Drive
Suite 7100
Chicago, IL 60606

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
233 South Wacker Drive
Suite 7100
Chicago, IL 60606

Please reference the following:

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