



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

Invoice Number 2180105
Invoice Date 11/02/2022
Client Number 432137
Matter Number 00021

For Professional Services Rendered Through: October 31, 2022

Re: Unauthorized Dealers - Non-Fixed Fee

Total Fees	9,281.00
Total Amount Due This Invoice	\$9,281.00
Prior Balance Due	12,173.00
Total Balance Due Upon Receipt	\$21,454.00

ArentFox Schiff LLP
Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/04/22	B. Thorne Maginnis	Attended to email correspondence internally and with client re: updates to Terms of Use	0.20	125.00
10/05/22	David McHugh	Email correspondence with S. Warner re budget and assumptions etc.; finalize draft cease and desist letter and email same to client working group	1.00	860.00
10/05/22	Ross Q. Panko	Correspond with D. McHugh regarding demand letter.	0.20	158.00
10/06/22	David McHugh	Email correspondence with R. Hatfield re proposed call to discuss product purchases and discuss draft cease and desist letter; email correspondence with internal team re same	0.30	258.00
10/06/22	Ross Q. Panko	Email correspondence with R. Hatfield and D. McHugh regarding draft cease and desist letter.	0.20	158.00
10/11/22	David McHugh	Prepare for and attend Teams call with R. Panko, R. Hatfield and A. DeFelice	0.60	516.00
10/11/22	Ross Q. Panko	Review background materials; phone conference with R. Hatfield regarding investigaiton results for ToolCurve and other sites; discuss strategy for next steps.	1.20	948.00
10/13/22	Ross Q. Panko	Email correspondence with R. Hatfield; review background materials; review and revise cease and desist letter to ToolCurve; discuss with D. McHugh.	1.40	1,106.00
10/14/22	David McHugh	Review email from R. Hatfield re product purchases and follow-up email correspondence re same; review email from R. Hatfield re ToolCurve YouTube channel and powerstation conversion etc.	0.70	602.00
10/14/22	Ross Q. Panko	Review R. Hatfield video and related documents concerning ToolCurve.	0.20	158.00
10/17/22	David McHugh	Email correspondence with R. Panko re revised draft of cease and desist letter; email revised draft of letter to R. Panko	0.50	430.00
10/17/22	Ross Q. Panko	Review and revise letter to Toolcurve; correspondence with D. McHugh.	0.40	316.00
10/18/22	David McHugh	Review email correspondence and revised draft of cease and desist letter; provide	1.00	860.00

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>
		comments to R. Panko re same; review follow-up email correspondence		
10/18/22	Ross Q. Panko	Finalize cease and desist letter to Toolcurve; send to R. Hatfield; discuss with D. McHugh.	0.50	395.00
10/20/22	Ross Q. Panko	Email correspondence with R. Hatfield regarding cease-and-desist letter to Toolcurve.	0.20	158.00
10/25/22	David McHugh	Review latest email correspondence and revised demand letter and call re green light to proceed	0.30	258.00
10/25/22	Ross Q. Panko	Correspondence with R. Hatfield regarding cease and desist letter to Toolcurve.	0.20	158.00
10/26/22	Ross Q. Panko	Finalize cease and desist letter and exhibits to Toolcurve; further correspondence with Toolcurve.	1.10	869.00
10/27/22	Ross Q. Panko	Correspondence with Toolcurve's counsel.	0.30	237.00
10/28/22	Ross Q. Panko	Phone call with opposing counsel; email correspondence with S. Warner summarizing status and strategy.	0.90	711.00
Fee Total			11.40	\$9,281.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	4.40	860.00	3,784.00
Ross Q. Panko	6.80	790.00	5,372.00
B. Thorne Maginnis	0.20	625.00	125.00
Timekeeper Summary Total	11.40		9,281.00

Current Fees	\$9,281.00
Total Amount Due This Invoice	\$9,281.00
Prior Balance Due	\$12,173.00
Total Balance Due Upon Receipt	\$21,454.00



Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
10/21/22	2169337	12,173.00	0.00	12,173.00
		12,173.00	0.00	12,173.00

Aging:

0-30	31-90	91-180	181-365	366+
12,173.00	0.00	0.00	0.00	0.00



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-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$9,281.00

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:

Client/Matter # 432137.00021
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