



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

Invoice Number 2180106
Invoice Date 11/02/2022
Client Number 432137
Matter Number 00020

For Professional Services Rendered Through: October 31, 2022

Re: Fan Shop - Non-Fixed Fee

Total Fees	6,048.50
Total Amount Due This Invoice	\$6,048.50
Prior Balance Due	750.00
Total Balance Due Upon Receipt	\$6,798.50

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00020 Fan Shop - Non-Fixed Fee
November 02, 2022

Invoice Number 2180106
Page 2 of 5

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/03/22	Destiny Z. Planter	Continued reviewing and analyzing privacy policy, made updates for compliance.	0.50	207.50
10/06/22	B. Thorne Maginnis	Reviewed Festool Terms of Use with client's comments, updated agreement to add return/exchange policy	1.50	937.50
10/06/22	David McHugh	Email correspondence re privacy policy and term.	0.20	172.00
10/06/22	Eva J. Pulliam	Advise client in connection with updated privacy policy and terms of use.	0.60	423.00
10/13/22	David McHugh	Review email from E. Pulliam re draft terms of use and privacy policy and begin reviewing attachments	1.80	1,548.00
10/14/22	David McHugh	Finish reviewing draft terms of use and privacy policy and begin reviewing attachments	2.20	1,892.00
10/25/22	David McHugh	Review email correspondence re status and correspondence with E. Pulliam re timing and correspondence with Canadian counsel	0.20	172.00
10/25/22	Eva J. Pulliam	[Fan Shop] Rvising documents; communications with Canadian counsel for review.	0.50	352.50
10/26/22	David McHugh	Email correspondence with Canadian counsel	0.20	172.00
10/31/22	David McHugh	Email correspondence from S. Warner re status	0.20	172.00
Fee Total			7.90	\$6,048.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	4.80	860.00	4,128.00
Eva J. Pulliam	1.10	705.00	775.50
B. Thorne Maginnis	1.50	625.00	937.50
Destiny Z. Planter	0.50	415.00	207.50
Timekeeper Summary Total	7.90		6,048.50

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Page 3 of 5

Current Fees	\$6,048.50
Total Amount Due This Invoice	\$6,048.50
Prior Balance Due	\$750.00
Total Balance Due Upon Receipt	<u>\$6,798.50</u>



Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
10/21/22	2169336	750.00	0.00	750.00
		750.00	0.00	750.00

Aging:

0-30	31-90	91-180	181-365	366+
750.00	0.00	0.00	0.00	0.00



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-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$6,048.50

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 # 432137.00020
Client Name Festool USA LLC
Invoice Number 2180106

Taxpayer Identification Number: 53-0214923 Due Upon Receipt