



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

Invoice Number 2189547  
Invoice Date 12/14/2022  
Client Number 432137  
Matter Number 00020

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For Professional Services Rendered Through: November 30, 2022

Re: Fan Shop - Non-Fixed Fee

Total Fees	7,517.00
Total Disbursements	4,000.00
<b>Total Amount Due This Invoice</b>	<b>\$11,517.00</b>
Prior Balance Due	6,048.50
<b>Total Balance Due Upon Receipt</b>	<b>\$17,565.50</b>

ArentFox Schiff LLP  
Attorneys at Law

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00020 Fan Shop - Non-Fixed Fee  
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
11/02/22	Matthew R. Mills	Prepared advice re: conversion of sweepstakes into contest.	0.50	372.50
11/03/22	B. Thorne Maginnis	Reviewed local counsel updates to Festool Terms of Use for Canadian law compliance; reviewed/revised updates and prepared email to client re: same.	1.50	937.50
11/03/22	David McHugh	Email correspondence re status of Canadian review and open issues with terms of use and privacy policy	0.20	172.00
11/03/22	Destiny Z. Planter	Updated the Fan Shop Privacy Policy with Canadian Counsel's edits and suggestions.	3.40	1,411.00
11/03/22	Eva J. Pulliam	Preparing updated draft privacy statement with Canada counsel input.	0.60	423.00
11/04/22	Eva J. Pulliam	Finalize and submit terms and privacy statement to client.	0.80	564.00
11/04/22	Matthew R. Mills	Reviewed and revised rules for use as a writing contest.	0.80	596.00
11/08/22	Destiny Z. Planter	Contacted Canadian Counsel with client's follow-up questions related to the Privacy Policy's mention of locations, categories of personnel, and title and contact information.	0.20	83.00
11/08/22	Eva J. Pulliam	Advise on client privacy questions.	0.30	211.50
11/11/22	Destiny Z. Planter	Started addressing client inquiries in Fan Shop general and Quebec privacy policy.	0.40	166.00
11/12/22	Eva J. Pulliam	Advise client in connection with Canadian review of website policies.	0.20	141.00
11/14/22	Destiny Z. Planter	Updated the Festool Privacy Policy to further incorporate Canadian counsel's edits and made an update to the Festool Terms of Use based on the Privacy Policy.	2.60	1,079.00
11/14/22	Eva J. Pulliam	Attention to privacy policy and TOU revisions.	1.10	775.50
11/15/22	Destiny Z. Planter	Received final follow up questions and finalized Fan Shop privacy policy and terms of use.	0.90	373.50
11/15/22	Eva J. Pulliam	Finalize website documents and advise client.	0.30	211.50
<b>Fee Total</b>			<b>13.80</b>	<b>\$7,517.00</b>

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**Timekeeper Summary:**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Value</u></b>
David McHugh	0.20	860.00	172.00
Matthew R. Mills	1.30	745.00	968.50
Eva J. Pulliam	3.30	705.00	2,326.50
B. Thorne Maginnis	1.50	625.00	937.50
Destiny Z. Planter	7.50	415.00	3,112.50
<b>Timekeeper Summary Total</b>	<b>13.80</b>		<b>7,517.00</b>

Current Fees \$7,517.00

**For Disbursements:**

11/08/22 Mcmillan Binch - Local Counsel ; professional services rendered through 11/4/2022	4,000.00
<b>Disbursement Total</b>	<b>4,000.00</b>
Current Disbursements	\$4,000.00
Total Amount Due This Invoice	\$11,517.00
Prior Balance Due	\$6,048.50
<b>Total Balance Due Upon Receipt</b>	<b>\$17,565.50</b>

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**Summary of Accounts Receivable:**

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
11/02/22	2180106	6,048.50	0.00	6,048.50
		<b>6,048.50</b>	<b>0.00</b>	<b>6,048.50</b>

**Aging:**

<b>0-30</b>	<b>31-90</b>	<b>91-180</b>	<b>181-365</b>	<b>366+</b>
0.00	6,048.50	0.00	0.00	0.00



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$11,517.00**

**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 # 432137.00020  
Client Name Festool USA LLC  
Invoice Number 2189547

Taxpayer Identification Number: 53-0214923 Due Upon Receipt