



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

Invoice Number 2189548  
Invoice Date 12/14/2022  
Client Number 432137  
Matter Number 00021

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For Professional Services Rendered Through: November 30, 2022

Re: Unauthorized Dealers - Non-Fixed Fee

Total Fees	10,187.00
<b>Total Amount Due This Invoice</b>	<b>\$10,187.00</b>
Prior Balance Due	9,281.00
<b>Total Balance Due Upon Receipt</b>	<b>\$19,468.00</b>

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00021 Unauthorized Dealers - Non-Fixed Fee  
December 14, 2022

Invoice Number 2189548  
Page 2 of 5

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
11/07/22	Ross Q. Panko	Prepare and send follow up letter to Toolcurve; receive and review response; correspond with D. McHugh and T. Maginnis regarding strategy.	0.90	711.00
11/08/22	B. Thorne Maginnis	Email with R. Panko re: response from Toolcurve and review of website to confirm compliance with demands.	0.20	125.00
11/08/22	Ross Q. Panko	Review Toolcurve's response to demand letter; prepare and send recommendations to Festool; further correspondence with R. Hatfield.	0.90	711.00
11/11/22	B. Thorne Maginnis	Reviewed client's latest comments on Terms of Use and conferred with E. Pulliam re: same	0.20	125.00
11/11/22	B. Thorne Maginnis	Reviewed Toolcurve website to confirm compliance with demand letter; compiled list of outstanding issues and prepared analysis/recommendations related to same	2.00	1,250.00
11/11/22	Ross Q. Panko	Correspond with T. Maginnis regarding strategy for response to Toolcurve.	0.20	158.00
11/14/22	B. Thorne Maginnis	Email correspondence with counsel in Canada re: question from client on choice of law/forum for Terms of Use	0.70	437.50
11/14/22	B. Thorne Maginnis	Reviewed Toolcurve website to confirm compliance with demand letter; compiled list of outstanding issues and prepared analysis/recommendations related to same	2.20	1,375.00
11/14/22	Ross Q. Panko	Review Toolcurve website; correspond with T. Maginnis.	0.20	158.00
11/15/22	B. Thorne Maginnis	Attended to email correspondence with Candian counsel re: choice of forum/law provisions in Terms of Use. Updated Terms of Use and prepared cover note to client; coordinated internally re: same.	0.60	375.00
11/15/22	B. Thorne Maginnis	Prepared email to client re: results of review of Toolcurve website updates	2.00	1,250.00
11/15/22	Ross Q. Panko	Review Toolcurve website for compliance; discuss with T. Maginnis; revise and send email to R. Hatfield with recommendations.	0.90	711.00

Taxpayer Identification Number: 53-0214923      Due Upon Receipt

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Page 3 of 5

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
11/16/22	Ross Q. Panko	Email correspondence with R. Hatfield regarding Toolcurve strategy.	0.20	158.00
11/17/22	Ross Q. Panko	Correspond with T. Maginnis regarding follow-up letter to Toolcurve.	0.20	158.00
11/18/22	B. Thorne Maginnis	Prepared email to opposing counsel re: review of Toolcurve website and additional action needed to comply with Festool demands. Follow-up email correspondenec with R. Panko.	1.70	1,062.50
11/18/22	Ross Q. Panko	Review Toolcurve website and correspondence; revise and send follow-up email to opposing counsel; discuss with T. Maginnis.	0.60	474.00
11/21/22	Ross Q. Panko	Email correspondence with Toolcurve counsel regarding compliance with demands.	0.20	158.00
11/23/22	Ross Q. Panko	Email correspondence with opposing counsel regarding demands.	0.30	237.00
11/28/22	Ross Q. Panko	Prepare for and participate in phone conference with Toolcurve's counsel regarding demands.	0.70	553.00
<b>Fee Total</b>			<b>14.90</b>	<b>\$10,187.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Ross Q. Panko	5.30	790.00	4,187.00
B. Thorne Maginnis	9.60	625.00	6,000.00
<b>Timekeeper Summary Total</b>	<b>14.90</b>		<b>10,187.00</b>

Current Fees	\$10,187.00
Total Amount Due This Invoice	\$10,187.00
Prior Balance Due	\$9,281.00
<b>Total Balance Due Upon Receipt</b>	<b>\$19,468.00</b>

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Page 4 of 5

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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	2180105	9,281.00	0.00	9,281.00
		<b>9,281.00</b>	<b>0.00</b>	<b>9,281.00</b>

**Aging:**

<b>0-30</b>	<b>31-90</b>	<b>91-180</b>	<b>181-365</b>	<b>366+</b>
0.00	9,281.00	0.00	0.00	0.00



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-- REMITTANCE COPY --

**TOTAL AMOUNT DUE THIS INVOICE \$10,187.00**

**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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