



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

Invoice Number 2235350
Invoice Date 06/08/2023
Client Number 432137
Matter Number 00021

For Professional Services Rendered Through: May 31, 2023

Re: Unauthorized Dealers - Non-Fixed Fee

Total Fees	9,277.50
Total Amount Due This Invoice	\$9,277.50

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
June 08, 2023

Invoice Number 2235350
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/03/23	B. Thorne Maginnis	Reviewed Champion website and prepared email discussing possible bases for infringement; conferred with R. Panko and D. McHugh	1.70	1,147.50
04/03/23	Ross Q. Panko	Finalize and send email to R. Hatfield regarding Champion website; discuss with D. McHugh.	0.30	252.00
04/11/23	Ross Q. Panko	Correspondence with D. McHugh regarding Toolcurve matter.	0.20	168.00
04/12/23	B. Thorne Maginnis	Conducted updated review of Toolcurve website for compliance with Festool's demands; prepared email to R. Panko with update	1.40	945.00
04/12/23	Ross Q. Panko	Review Toolcurve website; correspond with D. McHugh regarding strategy.	0.40	336.00
04/13/23	B. Thorne Maginnis	Prepared email to counsel for Toolcurve addressing infringing uses of Festool IP on website and requesting settlement payment.	1.00	675.00
04/13/23	Ross Q. Panko	Correspondence with T. Maginnis regarding letter to Toolcurve's counsel.	0.20	168.00
04/18/23	Ross Q. Panko	Finalize and send email to Toolcurve's counsel regarding infringement.	0.30	252.00
04/19/23	Ross Q. Panko	Review emails from Toolcurve's counsel regarding demand letter.	0.30	252.00
04/21/23	Ross Q. Panko	Email correspondence with Toolcurve's new counsel.	0.20	168.00
04/26/23	Ross Q. Panko	Email correspondence with Toolcurve's new counsel.	0.20	168.00
04/27/23	Ross Q. Panko	Email correspondence with Toolcurve's counsel.	0.20	168.00
05/01/23	Ross Q. Panko	Prepare for and participate in settlement call with Toolcurve's counsel; review background documents.	0.90	756.00
05/03/23	Ross Q. Panko	Email correspondence with Toolcurve's counsel regarding settlement.	0.20	168.00
05/08/23	Ross Q. Panko	Email correspondence with opposing counsel regarding settlement proposal.	0.20	168.00
05/09/23	Ross Q. Panko	Correspondence with D. McHugh regarding settlement update and strategy.	0.30	252.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/10/23	Ross Q. Panko	Email correspondence with Toolcurve's counsel regarding settlement.	0.40	336.00
05/11/23	Ross Q. Panko	Email correspondence with opposing counsel and T. Maginnis regarding settlement.	0.30	252.00
05/15/23	B. Thorne Maginnis	Prepared settlement agreement with Toolcurve	1.50	1,012.50
05/16/23	B. Thorne Maginnis	Prepared settlement agreement with Toolcurve	1.30	877.50
05/21/23	Ross Q. Panko	Correspondence with D. McHugh regarding Toolcurve dispute.	0.20	168.00
05/24/23	Ross Q. Panko	Review and revise draft Toolcurve settlement agreement; correspond with D. McHugh regarding same.	0.30	252.00
05/25/23	Ross Q. Panko	Correspondence with D. McHugh; revise and send draft settlement agreement to Toolcurve's counsel.	0.40	336.00
Fee Total			12.40	\$9,277.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Ross Q. Panko	5.50	840.00	4,620.00
B. Thorne Maginnis	6.90	675.00	4,657.50
Timekeeper Summary Total	12.40		9,277.50

Current Fees	\$9,277.50
Total Amount Due This Invoice	\$9,277.50



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$9,277.50

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: Citibank, N.A.
Address: 1101 Pennsylvania Ave., NW, Floor 9
Washington, DC 20004
ABA # (Wires & ACH): 254070116
SWIFT CODE: CITIUS33
Account #: 9250741881
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

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
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

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