



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

Invoice Number 2251531
Invoice Date 08/08/2023
Client Number 432137
Matter Number 00022

For Professional Services Rendered Through: July 31, 2023

Re: Digital Properties Project—Non-Fixed Fee

Total Fees	5,193.50
Total Amount Due This Invoice	\$5,193.50

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
00022 Digital Properties Project—Non-Fixed Fee
August 08, 2023

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/19/23	B. Thorne Maginnis	Reviewed client's comments to draft Terms of Use for Sharper service. Updated Terms of Use in response to client feedback/comments.	2.00	1,350.00
07/20/23	Eva J. Pulliam	Advise on privacy updates.	0.30	226.50
07/20/23	Michelle R. Bowling	Analyze Festool's responses to information requests; draft guidance regarding additional information requests; finalize draft Privacy Policy.	2.30	1,184.50
07/21/23	Michelle R. Bowling	Telephone conference with S. Warner and J. Vinson regarding Shopify functionality and contact information for data subject requests relating to Privacy Policy updates.	0.20	103.00
07/22/23	B. Thorne Maginnis	Reviewed client's comments to draft Terms of Use for Sharper service. Updated Terms of Use in response to client feedback/comments.	0.30	202.50
07/23/23	Michelle R. Bowling	Draft responses to Festool's open questions regarding Festool Sharpen Privacy Policy disclosures; finalize Festool Sharpen Privacy Policy.	1.30	669.50
07/24/23	Eva J. Pulliam	Review documents; advise on revised privacy policy and TOU.	0.70	528.50
07/28/23	B. Thorne Maginnis	Email internally re: review of version of Terms of Use that client posted on Sharper website	0.10	67.50
07/28/23	Michelle R. Bowling	Review live website version of the Festool Sharper Privacy Policy; compose email correspondence to Festool stating no additional changes are required.	0.30	154.50
07/29/23	B. Thorne Maginnis	Reviewed Terms of Use posted on sharpening service website and prepared email to client re: same.	0.40	270.00
07/31/23	B. Thorne Maginnis	Conferred with M. Bowling re: Festool Sharper PP and TOU; finalized and sent email to client re: same	0.20	135.00
07/31/23	Eva J. Pulliam	Advise on website policy updates	0.40	302.00
Fee Total			8.50	\$5,193.50

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Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Eva J. Pulliam	1.40	755.00	1,057.00
B. Thorne Maginnis	3.00	675.00	2,025.00
Michelle R. Bowling	4.10	515.00	2,111.50
Timekeeper Summary Total	8.50		5,193.50

Current Fees	\$5,193.50
Total Amount Due This Invoice	\$5,193.50



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$5,193.50

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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