



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

Invoice Number 2272122
Invoice Date 10/18/2023
Client Number 432137
Matter Number 00022

For Professional Services Rendered Through: September 30, 2023

Re: Digital Properties Project—Non-Fixed Fee

Total Fees	4,691.50
Total Amount Due This Invoice	\$4,691.50
Less Overpayment	(679.50)
Total Due	4,012.00
Total Balance Due Upon Receipt	\$4,012.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00022 Digital Properties Project—Non-Fixed Fee
October 18, 2023

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/01/23	Angela M. Santos	Discuss with L. Rock due diligence disclosures, duty savings and prep for Festool call. Email D.McHugh re. template.	0.30	226.50
09/01/23	Lucas A. Rock	Discussion with A. Santos regarding duty savings opportunities and forced labor compliance requirements in preparation for September 19 meeting with client.	0.20	109.00
09/18/23	Lucas A. Rock	Preparation for meeting with the client and preparing an overview of reporting requirements for Canada and California supply chain disclosure statutes.	5.10	2,779.50
09/19/23	Lucas A. Rock	Call with client and D. McHugh regarding supply chain reporting statutes and duty savings opportunities through first sale.	0.50	272.50
09/19/23	Lucas A. Rock	Preparation for meeting with the client and preparing an overview of reporting requirements for Canada and California supply chain disclosure statutes.	0.70	381.50
09/27/23	Angela M. Santos	Review CA Supplier Questionnaire and Template and email L.Rock questions and comments. Review CA requirements.	0.40	302.00
09/27/23	Lucas A. Rock	Revising template for CA Transparency in Supply Chains Act supply chain risk assessment.	0.20	109.00
09/29/23	Angela M. Santos	Review L.Rock email re. revised supply chain documents.	0.10	75.50
09/29/23	Lucas A. Rock	Revising California Transparency in Supply Chains Act reporting template.	0.80	436.00
Fee Total			8.30	\$4,691.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Angela M. Santos	0.80	755.00	604.00
Lucas A. Rock	7.50	545.00	4,087.50
Timekeeper Summary Total	8.30		4,691.50

Current Fees \$4,691.50

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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$4,012.00

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:

Client/Matter # 432137.00022
Client Name Festool USA LLC
Invoice Number 2272122

Taxpayer Identification Number: 53-0214923 Due Upon Receipt