



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

Invoice Number 2284150
Invoice Date 12/07/2023
Client Number 432137
Matter Number 00022

For Professional Services Rendered Through: November 30, 2023

Re: Digital Properties Project—Non-Fixed Fee

Total Fees	3,597.00
Total Amount Due This Invoice	\$3,597.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00022 Digital Properties Project—Non-Fixed Fee
December 07, 2023

Invoice Number 2284150
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
11/01/23	Eva J. Pulliam	Review and consider Sweepstakes terms, updates.	0.20	151.00
11/01/23	Matthew R. Mills	Reviewed privacy concerns and recommendations for consumer sweepstakes with E. Pulliam.	0.20	159.00
11/10/23	Michelle R. Bowling	Analyze and draft guidance regarding Festool's use of historical data collected via the Festool website for targeted advertising campaigns.	1.40	763.00
11/14/23	Michelle R. Bowling	Review email correspondence from S. Warner regarding use of customer data for marketing use case; research applicable U.S. state consumer privacy law applicability to same.	1.00	545.00
11/15/23	Michelle R. Bowling	Confer internally with E. Pulliam regarding Festool marketing use case.	0.20	109.00
11/16/23	Michelle R. Bowling	Compose email correspondence to S. Warner providing guidance regarding proposed consumer data marketing use case.	0.20	109.00
11/21/23	Angela M. Santos	Review S.Warner email and provide comments to L.Rock. Call with L.Rock re. same.	0.40	302.00
11/21/23	Lucas A. Rock	Discussion with A. Santos regarding client inquiry covering application of California Supply Chain Transparency Act.	0.20	109.00
11/30/23	Angela M. Santos	Revie L.Rock proposed response re. supply chain diligence requirements and CA reporting.	0.20	151.00
11/30/23	Lucas A. Rock	Reviewing and revising California Supply Chain Transparency Act disclosure documents and follow up inquiry from the client.	2.20	1,199.00
Fee Total			6.20	\$3,597.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Matthew R. Mills	0.20	795.00	159.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Angela M. Santos	0.60	755.00	453.00
Eva J. Pulliam	0.20	755.00	151.00
Lucas A. Rock	2.40	545.00	1,308.00
Michelle R. Bowling	2.80	545.00	1,526.00
Timekeeper Summary Total	6.20		3,597.00

Current Fees	\$3,597.00
Total Amount Due This Invoice	\$3,597.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$3,597.00

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:

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