



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

Invoice Number 2324900  
Invoice Date 05/06/2024  
Client Number 432137  
Matter Number 00022

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For Professional Services Rendered Through: April 30, 2024

Re: Digital Properties Project—Non-Fixed Fee

Total Fees	11,948.50
<b>Total Amount Due This Invoice</b>	<b>\$11,948.50</b>

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  
May 06, 2024

Invoice Number 2324900  
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/02/24	B. Thorne Maginnis	Prepared draft terms of use for Festool NA digital properties.	3.60	2,556.00
04/03/24	Michelle R. Bowling	Review Canadian counsel's proposed revisions to Festool's Privacy Policy for U.S. and Canadian online properties.	0.80	480.00
04/04/24	Michelle R. Bowling	Review and edit the Festool Privacy Policy to incorporate guidance from Canadian counsel.	1.90	1,140.00
04/05/24	B. Thorne Maginnis	Email correspondence with local counsel in Canada re: Terms of Use review	0.10	71.00
04/05/24	D. Reed Freeman	Review and revise draft updated privacy policy and correspondence with M. Bowling re same.	2.10	2,289.00
04/05/24	David McHugh	Review email from R. Freeman re draft email and draft consolidated privacy policy; begin reviewing draft consolidated privacy policy	1.20	1,164.00
04/05/24	Michelle R. Bowling	Continue drafting of Festool Privacy Policy to incorporate guidance from Canadian counsel.	2.60	1,560.00
04/09/24	D. Reed Freeman	Correspondence with D. McHugh and send updated draft privacy policy to S. Warner.	0.10	109.00
04/09/24	Michelle R. Bowling	Attend to email correspondence regarding status of Festool Privacy Policy.	0.10	60.00
04/10/24	D. Reed Freeman	Correspondence with D. McHugh and send updated draft privacy policy to S. Warner.	0.60	654.00
04/10/24	Michelle R. Bowling	Attend to email correspondence from Canadian counsel regarding updated draft of the Festool Terms of Use.	0.10	60.00
04/12/24	Michelle R. Bowling	Confer internally regarding next steps for review of Festool Terms of Use.	0.10	60.00
04/16/24	Andrea M. Gumushian	Review Canadian comments on website Terms of Use; correspond with M. Mills and T. Maginnis re the same.	0.50	287.50
04/16/24	Michelle R. Bowling	Confer with A. Gumushina regarding Terms; review Privacy Policy disclosures within Festool Terms of Use.	0.20	120.00
04/17/24	B. Thorne Maginnis	Attended to email correspondence	0.20	142.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		internally and with local counsel re: review of terms of use		
04/22/24	B. Thorne Maginnis	Reviewed Canadian counsel's updates to terms of use for local counsel compliance; made additional updates; correspondence with local counsel re: same.	1.60	1,136.00
04/22/24	Michelle R. Bowling	Attend to email correspondence from Canadian counsel regarding proposed timeline to respond to follow-up questions to the Festool Terms of Use.	0.10	60.00
<b>Fee Total</b>			<b>15.90</b>	<b>\$11,948.50</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
D. Reed Freeman	2.80	1,090.00	3,052.00
David McHugh	1.20	970.00	1,164.00
B. Thorne Maginnis	5.50	710.00	3,905.00
Michelle R. Bowling	5.90	600.00	3,540.00
Andrea M. Gumushian	0.50	575.00	287.50
<b>Timekeeper Summary Total</b>	<b>15.90</b>		<b>11,948.50</b>

Current Fees	\$11,948.50
<b>Total Amount Due This Invoice</b>	<b>\$11,948.50</b>



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$11,948.50**

**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:

Client/Matter # 432137.00022  
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