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

September 15, 2022
Invoice # 2595593
Matter # 32137-0010

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2022 in connection with
Consulting Agreement/Transition Matters - Non-Fixed Fee

Total Fees	\$2,189.50
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$2,189.50</u>



Festool USA LLC
Consulting Agreement/Transition Matters - Non-Fixed
Fee

September 15, 2022
Invoice # 2595593

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
August 31, 2022 in connection with Consulting Agreement/Transition Matters - Non-Fixed Fee

8/1/22	David P. McHugh	Briefly review email from S. Warner re employee garnishment; email correspondence	0.30	258.00
8/2/22	David P. McHugh	Follow-up email correspondence re employee garnishment	0.10	86.00
8/4/22	David P. McHugh	Review follow-up email correspondence re status of employee garnishment	0.10	86.00
8/5/22	Derek G. Barella	Correspondence with S. Warner and plaintiff's counsel regarding notice of garnishment and equitable lien; review interrogatories and draft responses.	0.80	572.00
8/8/22	Derek G. Barella	Telephone conferences with plaintiff's counsel and S. Warner regarding notice of garnishment and equitable lien; review interrogatories and draft responses.	1.00	715.00
8/9/22	David P. McHugh	Call from S. Warner re update on garnishment and his discussions with the vendor at issue	0.30	258.00
8/12/22	Derek G. Barella	Correspondence with counsel regarding notice of garnishment and interrogatory responses.	0.30	214.50

TOTAL FEES

\$2,189.50



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TOTAL INVOICE **\$2,189.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	.80	860.00	688.00
Derek G. Barella	2.10	715.00	1,501.50
TOTAL	2.90		\$2,189.50



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MATTER SUMMARY

TOTAL FEES	\$2,189.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2595593 USD	\$2,189.50

Wire Instructions

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice # 2595593

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2595593