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

September 15, 2022
Invoice # 2595595
Matter # 32137-0016

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2022 in connection with
SPA Overhaul Project - Non-Fixed Fee

| | |
|-----------------------------|--------------------|
| Total Fees | \$16,254.00 |
| Total Disbursements/Charges | <u>\$0.00</u> |
| Total Current Invoice | <u>\$16,254.00</u> |



Festool USA LLC
SPA Overhaul Project - Non-Fixed Fee

September 15, 2022
Invoice # 2595595

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
August 31, 2022 in connection with SPA Overhaul Project - Non-Fixed Fee

| | | | | |
|---------|--------------------|---|------|----------|
| 8/11/22 | David P. McHugh | Begin review of new/updated System Partner Agreement; review certain updates re dealer protection laws | 3.70 | 3,182.00 |
| 8/12/22 | David P. McHugh | Continue review of new/updated System Partner Agreement and continue review certain updates re dealer protection laws | 3.20 | 2,752.00 |
| 8/15/22 | David P. McHugh | Continued review of certain updates re dealer protection laws | 2.20 | 1,892.00 |
| 8/16/22 | David P. McHugh | Finish first full review of updated System Partner Agreement and complete notes re same | 1.70 | 1,462.00 |
| 8/22/22 | David P. McHugh | Revise draft of new System Partner Agreement; call with R. Hatfield re questions re same; email to R. Hatfield re remaining question | 3.70 | 3,182.00 |
| 8/26/22 | David P. McHugh | Follow-up email correspondence with R. Hatfield re remaining questions re revised BEP; finalize BEP changes; redline same and email to R. Hatfield with clean and redline | 1.50 | 1,290.00 |
| 8/30/22 | David P. McHugh | Review email from R. Hatfield re updated/revised draft of SPA; begin reviewing and revising same based on a fresh read | 1.70 | 1,462.00 |



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| | | | | |
|---------|--------------------|--|------|----------|
| 8/31/22 | David P. McHugh | Continue reviewing and revising SPA draft based on a fresh read | 1.20 | 1,032.00 |
|---------|--------------------|--|------|----------|

TOTAL FEES **\$16,254.00**

TOTAL INVOICE **\$16,254.00**

SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | FEE AMOUNT |
|-------------------|--------------|-------------|--------------------|
| David P. McHugh | 18.90 | 860.00 | 16,254.00 |
| TOTAL | 18.90 | | \$16,254.00 |



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MATTER SUMMARY

| | |
|---|---------------|
| TOTAL FEES | \$16,254.00 |
| TOTAL DISBURSEMENTS/CHARGES | <u>\$0.00</u> |
| TOTAL INVOICE FOR INVOICE # 2595595 USD | \$16,254.00 |

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 # 2595595

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2595595