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

FEBRUARY 11, 2020
INVOICE #2426912

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2020 in connection with

32137-0010 Consulting Agreement/Transition Matters

TOTAL FEES \$3,282.50

DISBURSEMENTS/CHARGES \$.00

TOTAL INVOICE \$3,282.50

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.



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MATTER NUMBER: 32137-0010

FOR PROFESSIONAL SERVICES RENDERED THROUGH
JANUARY 31, 2020 in connection with
Consulting Agreement/Transition Matters

01/07/20	Prepare revisions to North Carolina employee separation agreement. TIMEKEEPER: Lauren S. Novak	.70
01/08/20	Prepare revisions to CA separation agreement. TIMEKEEPER: Lauren S. Novak	1.00
01/08/20	Research appropriate timing for bonus payment to terminated California employee. TIMEKEEPER: Michael P. Wissa	.70
01/10/20	Telephone conference with D. Miller to discuss employee separation agreements. TIMEKEEPER: Lauren S. Novak	.40
01/15/20	Prepare for and conduct telephone interview for potential HR candidate. TIMEKEEPER: Lauren S. Novak	.70
01/16/20	Conduct interview of candidate. TIMEKEEPER: Lauren S. Novak	.60
01/17/20	Telephone conference with client re: interview analysis. TIMEKEEPER: Lauren S. Novak	.20
01/19/20	Prepare Indiana form separation agreement. TIMEKEEPER: Lauren S. Novak	.30

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01/24/20	Prepare revisions to offer letter and communicate with client re: same. TIMEKEEPER: Lauren S. Novak	.50
01/27/20	Receive and review final offer letter and restrictive covenants for HR Manager. TIMEKEEPER: Lauren S. Novak	.20
01/30/20	Prepare employee separation agreement. TIMEKEEPER: Lauren S. Novak	.80

Total Fees \$3,282.50

Disbursements/Charges:

Total Disbursements/Charges \$.00

INVOICE TOTAL \$3,282.50

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	RATE	HOURS	AMOUNT
Lauren S. Novak	545.00	5.40	2943.00
Michael P. Wissa	485.00	.70	339.50
TOTALS		6.10	3282.50

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REMITTANCE STATEMENT

Matter #	32137-0010
Matter Name	Consulting Agreement/Transition Matters
Client Name	Festool USA LLC
Invoice #	2426912
Total Fees:	\$3,282.50
Total Disbursements/Charges:	\$.00
Total Due:	\$3,282.50

PAST DUE INVOICES

Date	Invoice #	Balance
Amount Past Due:		\$.00

Total Current & Past Due Amount(s): \$3,282.50

PAYMENT REMITTANCE ADDRESS & BANK INFORMATION:

SCHIFF HARDIN LLP (TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE RETURN THIS REMITTANCE ADVICE.)
233 SOUTH WACKER DRIVE, SUITE 7100
CHICAGO, ILLINOIS 60606

Payment may be wired to
(Including International Transactions):

For Payment Via ACH:

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

CHASE
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference the above Invoice #

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