Schiff Hardin

Schiff Hardin LLP
233 South Wacker Drive
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TTS Tooltechnic Systems North America LP
400 North Enterprise Boulevard
Lebanon, IN 46052

MARCH 6, 2020
INVOICE #2430586

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020 in connection with

32137-0008 Internal Investigation Matters

TOTAL FEES	$24,820.75
DISBURSEMENTS/CHARGES	$217.16
TOTAL INVOICE	$25,037.91

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

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TTS Tooltechnic Systems North America LP
400 North Enterprise Boulevard
Lebanon, IN 46052

MARCH 6, 2020
INVOICE #2430586

MATTER NUMBER: 32137-0008

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020 in connection with Internal Investigation Matters

02/04/20	Review Festool complaint and emails and plan for investigation. TIMEKEEPER: Paula M. Ketcham	.50
02/06/20	Prepare for investigation; communicate with S. Warner in preparation for same. TIMEKEEPER: Paula M. Ketcham	1.00
02/07/20	Drive to and from Festool for employee interviews (7.0). Prepare for and conduct employee interviews (8). TIMEKEEPER: Paula M. Ketcham	15.00
02/10/20	Call with Fabian re status of investigation; email correspondence with P. Ketcham and review of summary report TIMEKEEPER: David P. McHugh	.50
02/10/20	Begin outlining report; call with F. Klopfer regarding investigation; email to F. Klopfer et al regarding interim steps; revise B Jorberg's draft email to employee, TIMEKEEPER: Paula M. Ketcham	4.00
02/11/20	Drafting investigation report. TIMEKEEPER: Paula M. Ketcham	3.50
02/12/20	Review final report from P. Ketcham TIMEKEEPER: David P. McHugh	.20

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02/12/20	Drafting, revising, and finalizing investigation report; emails to and from client re tomorrow's call and report. TIMEKEEPER: Paula M. Ketcham	7.30
02/13/20	Call with client regarding investigation and recommendations. TIMEKEEPER: Paula M. Ketcham	.75
02/13/20	Telephone conference with P. Ketcham re: investigation update. TIMEKEEPER: Lauren S. Novak	.20
02/14/20	Call with S. Warner re status of internal investigation and follow-up re same; calls with L. Novak and P. Ketcham re same TIMEKEEPER: David P. McHugh	.70
02/14/20	Emails to and from and call with D. McHugh regarding investigation and outcome. TIMEKEEPER: Paula M. Ketcham	.50

Total Fees $24,820.75

Disbursements/Charges:

02/07/20	Travel Expenses (Except Meals) VENDOR: Paula Ketcham; Mileage; Home to Festool USA Offices; 02/07/20; Conduct workplace investigation at clientΓÇÖs office.	100.91
02/07/20	Travel Expenses (Except Meals) VENDOR: Paula Ketcham; Mileage; Festool USA Offices to Home; 02/07/20; Conduct workplace investigation at clientΓÇÖs office.	100.91
02/07/20	Travel Expenses (Meals Only) VENDOR: Paula Ketcham; Travel Meals; 02/07/20; Conduct workplace investigation at clientΓÇÖs office.; Attendees: Paula Ketcham	6.07

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02/07/20	Travel Expenses (Meals Only) VENDOR: Paula Ketcham; Travel Meals; 02/07/20; Conduct workplace investigation at clientΓÇÖs office.; Attendees: Paula Ketcham	9.27

Total Disbursements/Charges $217.16

INVOICE TOTAL **$25,037.91**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	RATE	HOURS	AMOUNT
David P. McHugh	795.00	1.40	1113.00
Paula M. Ketcham	725.00	32.55	23598.75
Lauren S. Novak	545.00	.20	109.00
TOTALS		34.15	24820.75

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MARCH 6, 2020
INVOICE #2430586

REMITTANCE STATEMENT

Matter #	32137-0008	
Matter Name	Internal Investigation Matters	
Client Name	TTS Tooltechnic Systems North America LP	
Invoice #	2430586	
Total Fees:		$24,820.75
Total Disbursements/Charges:		$217.16
Total Due:		$25,037.91

PAST DUE INVOICES

Date	Invoice #	Balance
Amount Past Due:		$.00

Total Current & Past Due Amount(s): **$25,037.91**

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.	CHASE
For Credit to: Schiff Hardin LLP	For Credit to: Schiff Hardin LLP
Account # 04233255	Account # 04233255
ABA # 021000021	ABA # 071000013
Swift Code CHAS US 33	Please reference the above Invoice #
Please reference the above Invoice #	

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