Schiff Hardin LLP
233 South Wacker Drive
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Chicago, Illinois 60606

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

MARCH 6, 2020
INVOICE #2430589

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

32137-0010 Consulting Agreement/Transition Matters

TOTAL FEES	$3,700.25
DISBURSEMENTS/CHARGES	$.00
TOTAL INVOICE	$3,700.25

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

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

MATTER NUMBER: 32137-0010

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020 in connection with Consulting Agreement/Transition Matters

02/04/20	Call from L. Novak re employee-related issue; call with S. Warner re same; follow-up email correspondence re updates etc.; follow-up call and email correspondence re status and next steps TIMEKEEPER: David P. McHugh	.70
02/12/20	Communicate with client re: revisions to D. Miller separation. TIMEKEEPER: Lauren S. Novak	.10
02/13/20	Call with client regarding separation terms; separate call with L. Novak regarding separation agreement. TIMEKEEPER: Paula M. Ketcham	.75
02/13/20	Revise and edit separation agreement. TIMEKEEPER: Lauren S. Novak	.10
02/14/20	Telephone conference with D. McHugh re: investigation updates. TIMEKEEPER: Lauren S. Novak	.20
02/17/20	Draft separation agreement and email to client regarding same. TIMEKEEPER: Paula M. Ketcham	1.50

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02/18/20	Telephone conference with client re: employee separation agreement and office conference with D. McHugh re: same; revise and edit separation agreement. TIMEKEEPER: Lauren S. Novak	.50
02/20/20	Review email from Fabian re status of departures and follow-up email correspondence re same TIMEKEEPER: David P. McHugh	.20
02/20/20	Telephone conference with client re: D. Miller resignation. TIMEKEEPER: Lauren S. Novak	.20
02/24/20	Review email from terminated employee TIMEKEEPER: David P. McHugh	.20
02/26/20	Calls with L. Novak re status of Overley requests etc. and discussion with client TIMEKEEPER: David P. McHugh	.20
02/26/20	Telephone conference with S. Warner re: Overly termination and separation agreement. TIMEKEEPER: Lauren S. Novak	.10
02/28/20	Telephone conference with client re: Overly separation and exchange email correspondence with edits to separation agreement re: same. TIMEKEEPER: Lauren S. Novak	.70

Total Fees $3,700.25

Disbursements/Charges:

Total Disbursements/Charges $.00

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INVOICE TOTAL $3,700.25

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER		RATE	HOURS	AMOUNT
David P. McHugh		795.00	1.30	1033.50
Paula M. Ketcham		725.00	2.25	1631.25
Lauren S. Novak		545.00	1.90	1035.50
	TOTALS		5.45	3700.25

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REMITTANCE STATEMENT

Matter #	32137-0010	
Matter Name	Consulting Agreement/Transition Matters	
Client Name	Festool USA LLC	
Invoice #	2430589	
Total Fees:		$3,700.25
Total Disbursements/Charges:		$.00
Total Due:		$3,700.25

PAST DUE INVOICES

Date	Invoice #	Balance
02/11/20	2426912	$3282.50

Amount Past Due: $3,282.50

Total Current & Past Due Amount(s): $6,982.75

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 #	