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

May 11, 2020
Invoice # 2443566
Matter # 32137-0010

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2020 in connection with
Consulting Agreement/Transition Matters

Total Fees	\$6,394.50
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$6,394.50</u>
 Previous Balance from Last Billing Period	 \$6,982.75
Less Payments Since Last Billing Period	<u>-\$3,700.25</u>
 Total Amount Due	 <u>\$9,677.00</u>

Festool USA LLC
Consulting Agreement/Transition Matters

May 11, 2020
Invoice # 2443566

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
April 30, 2020 in connection with Consulting Agreement/Transition Matters

4/2/20	Lauren S. Novak	Receive and respond to email correspondence from M. Hinshaw re: separation agreement issue.	0.10	54.50
4/15/20	Lauren S. Novak	Telephone conference with client re: layoffs.	0.70	381.50
4/20/20	Lauren S. Novak	Telephone conference with client re: layoffs and prepare layoff script for client.	1.90	1,035.50
4/23/20	Lauren S. Novak	Prepare separation agreements and OWBPA disclosures.	2.20	1,199.00
4/24/20	Lauren S. Novak	Telephone conferences with client re: separation agreements and prepare additional separation agreements.	2.50	1,362.50
4/25/20	Lauren S. Novak	Office conference with J. Stahr to discuss OWBPA issues with separation agreement exhibits.	0.50	272.50
4/25/20	Julie J. Stahr	Confer with Lauren re: O.W.B.P.A. issues; locate sample notices for Lauren.	0.50	345.00
4/26/20	Lauren S. Novak	Continue preparation of and finalize separation agreements and OWBPA templates.	2.80	1,526.00
4/27/20	Lauren S. Novak	Communicate with client re: separation agreements.	0.20	109.00
4/28/20	Lauren S. Novak	Receive and review termination documents from M. Hinshaw and provide advice re: CA terminations.	0.20	109.00



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TOTAL FEES **\$6,394.50**

TOTAL INVOICE **\$6,394.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Lauren S. Novak	11.10	545.00	6,049.50
Julie J. Stahr	.50	690.00	345.00
TOTAL	11.60		\$6,394.50

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MATTER SUMMARY

TOTAL FEES	\$6,394.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2443566	\$6,394.50

PREVIOUS INVOICES

Invoice #	<i>Invoice Date</i>	<i>Total Invoice</i>	<i>Payments</i>	Balance Due
2426912	02-11-2020	\$3,282.50	\$0.00	\$3,282.50
TOTALS				\$3,282.50

Wire Instructions

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice # 2443566

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2443566