Schiff Hardin

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

August 7, 2020
Invoice # 2459688
Matter # 32137-0005

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2020 in connection with
General Product Liability Matters

Total Fees	$4,237.50
Total Disbursements/Charges	$0.00
Total Current Invoice	$4,237.50

Schiff Hardin

Festool USA LLC General Product Liability Matters	August 7, 2020 Invoice # 2459688

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
July 31, 2020 in connection with General Product Liability Matters

7/9/20	David P. McHugh	Email correspondence with J. Krasovec in preparation for call with Festool re metal cutting blades	0.20	159.00
7/10/20	David P. McHugh	Email correspondence with J. Krasovec re prep for and attend call re metal cutting blades and liability issues re same	1.50	1,192.50
7/10/20	Joseph J. Krasovec	Review background materials re: discontinuing sale of metal cutting saw blades; conference with Festool and D. McHugh re: strategy and implications of reintroducing the sale of such saw blades.	1.50	1,125.00
7/24/20	David P. McHugh	Prepare for and attend metal cutting blade call; follow-up re: same.	0.80	636.00
7/24/20	Joseph J. Krasovec	Prepare for and attend conference with Festool team and D. McHugh re: strategy for sale of metal cutting saw blades.	1.50	1,125.00

TOTAL FEES	**$4,237.50**
TOTAL INVOICE	**$4,237.50**

SUMMARY OF PROFESSIONAL SERVICES

Schiff Hardin

Festool USA LLC
General Product Liability Matters

August 7, 2020
Invoice # 2459688

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Joseph J. Krasovec	3.00	750.00	**2,250.00**
David P. McHugh	2.50	795.00	**1,987.50**
TOTAL	5.50		$4,237.50

Schiff Hardin

Festool USA LLC	August 7, 2020
General Product Liability Matters	Invoice # 2459688

MATTER SUMMARY

TOTAL FEES	$4,237.50
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2459688 USD	$4,237.50

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 # 2459688

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2459688