Schiff Hardin

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400 N. Enterprise Blvd
Lebanon, IN 46052

October 7, 2020
Invoice # 2471671
Matter # 32137-0005

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2020 in connection with
General Product Liability Matters

Total Fees	$3,805.50
Total Disbursements/Charges	$0.00
Total Current Invoice	$3,805.50

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Festool USA LLC
General Product Liability Matters

October 7, 2020
Invoice # 2471671

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
September 30, 2020 in connection with General Product Liability Matters

9/1/20	David P. McHugh	Review email from S. Warner re warning language for steel cutting blades and dust extractors; email correspondence with J. Krasovec re same	0.20	159.00
9/2/20	David P. McHugh	Review email from J. Krasovec re warning language for steel cutting blades and dust extractors; draft summary of same and email same to S. Warner	0.50	397.50
9/2/20	Joseph J. Krasovec	Review and revise proposed warning for metal cutting blades.	0.50	375.00
9/24/20	David P. McHugh	Review emails forwarded by S. Warner re kickback stop feature and advertising/disclosure questions; email correspondence with J. Krasovec re same; call with J. Krasovec re same; draft and send email to S. Warner re same	1.50	1,192.50
9/24/20	Joseph J. Krasovec	Review proposed advertisements for Kickback device and labeling on guide track; conference with D. McHugh re: same.	1.00	750.00
9/25/20	David P. McHugh	Review email from S. Warner re feedback on kickback stop feature and advertising/disclosure questions; follow-up email questions from Rebecca Goetzmann; email correspondence with J. Krasovec re same and email to R. Goetzmann re same	0.70	556.50

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9/25/20	Joseph J. Krasovec	Review and analyze client's responses to comments and questions re: kickback feature; email to D. McHugh re: client's response.	0.50	375.00

TOTAL FEES **$3,805.50**

TOTAL INVOICE **$3,805.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Joseph J. Krasovec	2.00	750.00	**1,500.00**
David P. McHugh	2.90	795.00	**2,305.50**
TOTAL	4.90		$3,805.50

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Festool USA LLC
General Product Liability Matters

October 7, 2020
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MATTER SUMMARY

TOTAL FEES	$3,805.50
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2471671 USD	$3,805.50

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 # 2471671

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2471671