Schiff Hardin

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

October 12, 2020
Invoice # 2472337
Matter # 32137-0015

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2020 in connection with
Subsidiary Reorganizations - Non-Fixed Fee

Total Fees	$1,081.50
Total Disbursements/Charges	$0.00
Total Current Invoice	$1,081.50

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Festool USA LLC Subsidiary Reorganizations - Non-Fixed Fee	October 12, 2020 Invoice # 2472337

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
September 30, 2020 in connection with Subsidiary Reorganizations - Non-Fixed Fee

9/28/20	David P. McHugh	Email correspondence with H. Gallegos re updating/revising merger agreements	0.20	159.00
9/28/20	Hugo A Gallegos	Review and revise TTS Woodworkings and TTS Holdings U.S.A. merger documents.	1.00	525.00
9/29/20	David P. McHugh	Review updated drafts of merger-related documentation from H. Gallegos and missing information; email to S. Warner re missing information	0.50	397.50

TOTAL FEES **$1,081.50**

TOTAL INVOICE **$1,081.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	.70	795.00	**556.50**
Hugo A Gallegos	1.00	525.00	**525.00**
TOTAL	1.70		$1,081.50

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Festool USA LLC
Subsidiary Reorganizations - Non-Fixed Fee

October 12, 2020
Invoice # 2472337

MATTER SUMMARY

TOTAL FEES	$1,081.50
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2472337 USD	$1,081.50

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 # 2472337

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2472337