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

November 12, 2020
Invoice # 2477309
Matter # 32137-0015

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2020 in connection with
Subsidiary Reorganizations - Non-Fixed Fee

Total Fees	\$2,991.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$2,991.00</u>



Festool USA LLC
Subsidiary Reorganizations - Non-Fixed Fee

November 12, 2020
Invoice # 2477309

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
October 31, 2020 in connection with Subsidiary Reorganizations - Non-Fixed Fee

10/20/20	David P. McHugh	Email correspondence re updated information re open questions re TTS Holdings	0.20	159.00
10/21/20	David P. McHugh	Email correspondence with H. Gallegos and A. Avalos re TTS Holdings findings	0.20	159.00
10/21/20	Hugo A Gallegos	Finalize merger documents.	0.70	367.50
10/22/20	David P. McHugh	Begin reviewing updated drafts of merger documentation from H. Gallegos	0.70	556.50
10/26/20	David P. McHugh	Finish reviewing updated drafts of merger documentation; email to client working group with draft documents	2.20	1,749.00

TOTAL FEES **\$2,991.00**

TOTAL INVOICE **\$2,991.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	3.30	795.00	2,623.50
Hugo A Gallegos	.70	525.00	367.50
TOTAL	4.00		\$2,991.00



Festool USA LLC
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MATTER SUMMARY

TOTAL FEES	\$2,991.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2477309 USD	\$2,991.00

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 # 2477309

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2477309