Schiff Hardin

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

December 10, 2020
Invoice # 2482846
Matter # 32137-0015

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

Total Fees	$2,782.50
Total Disbursements/Charges	$9.00
Total Current Invoice	$2,791.50

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Festool USA LLC
Subsidiary Reorganizations - Non-Fixed Fee

December 10, 2020
Invoice # 2482846

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

11/23/20	David P. McHugh	Review email from S. Warner re adding a second signer to the merger documents to coincide with TTS policies for second signers; revise all merger-related documents to add Benjamin Jorberg as an authorized officer and second signer and update checklist etc. and finalize documents and email updated documents to S. Warner for review and for forwarding on for execution	3.20	2,544.00
11/24/20	David P. McHugh	Review follow-up email from S. Warner re status and timing for receipt of signatures for merger documents; email to A. Avalos re deadline for filing in New York and Delaware	0.30	238.50

TOTAL FEES **$2,782.50**

DISBURSEMENTS/CHARGES:

DATE/DESCRIPTION	AMOUNT
02/25/20 Filing Fees - VENDOR: AMERICAN EXPRESS NYS DOS CORP - TTS TOOLTECHNIC SYSTEMS WOODWORKING MACHINES, INC	9.00

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DATE/DESCRIPTION	AMOUNT
TOTAL DISBURSMENTS/CHARGES	$9.00

TOTAL INVOICE **$2,791.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	3.50	795.00	**2,782.50**
TOTAL	3.50		$2,782.50

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Subsidiary Reorganizations - Non-Fixed Fee

December 10, 2020
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MATTER SUMMARY

TOTAL FEES	$2,782.50
TOTAL DISBURSEMENTS/CHARGES	$9.00
TOTAL INVOICE FOR INVOICE # 2482846 USD	$2,791.50

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 # 2482846

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2482846