



Schiff Hardin LLP
233 South Wacker Drive
Suite 7100
Chicago, Illinois 60606

T 312.258.5500
F 312.258.5600

schiffhardin.com

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

April 7, 2021
Invoice # 2500640
Matter # 32137-0010

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2021 in connection with
Consulting Agreement/Transition Matters - Non-Fixed Fee

Total Fees	\$3,973.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$3,973.00</u>



Festool USA LLC
Consulting Agreement/Transition Matters - Non-Fixed
Fee

April 7, 2021
Invoice # 2500640

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
March 31, 2021 in connection with Consulting Agreement/Transition Matters - Non-Fixed Fee

3/19/21	Derek G. Barella	Telephone conference with M. Hinshaw regarding employee investigation.	1.00	685.00
3/29/21	Derek G. Barella	Telephone conference with M. Hinshaw regarding T. Schadt investigation and separation; work on separation agreement.	1.50	1,027.50
3/30/21	Derek G. Barella	Correspondence with M. Hinshaw regarding T. Schadt investigation and separation; work on separation agreement.	2.30	1,575.50
3/31/21	Derek G. Barella	Telephone conference with M. Hinshaw regarding T. Schadt investigation and separation; work on separation agreement; correspondence with M. Hinshaw regarding COVID vaccine issues.	1.00	685.00

TOTAL FEES **\$3,973.00**

TOTAL INVOICE **\$3,973.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Derek G. Barella	5.80	685.00	3,973.00
TOTAL	5.80		\$3,973.00



Festool USA LLC
Consulting Agreement/Transition Matters - Non-Fixed
Fee

April 7, 2021
Invoice # 2500640

MATTER SUMMARY

TOTAL FEES	\$3,973.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2500640 USD	\$3,973.00

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 # 2500640

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2500640