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

August 20, 2021
Invoice # 2528671
Matter # 32137-0016

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2021 in connection with
SPA Overhaul Project - Non-Fixed Fee

Total Fees	$16,661.00
Total Disbursements/Charges	$0.00
Total Current Invoice	$16,661.00

Schiff Hardin

Festool USA LLC
SPA Overhaul Project - Non-Fixed Fee

August 20, 2021
Invoice # 2528671

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
June 30, 2021 in connection with SPA Overhaul Project - Non-Fixed Fee

6/2/21	David P. McHugh	Email correspondence with R. Hatfield re domain names project; call with C. Bollinger re same	0.50	407.50
6/3/21	Christopher Bollinger	Researched issues regarding domain name resolution procedures; conference with C. Feller and D. McHugh regarding same	0.70	605.50
6/3/21	David P. McHugh	Prepare for and attend call with R. Hatfield re domain name project; review updated	1.70	1,385.50
6/11/21	David P. McHugh	Begin drafting appendix re domain name	1.50	1,222.50
6/16/21	David P. McHugh	Email correspondence with R. Hatfield re status of certain open items and scheduling call to discuss same	0.20	163.00
6/17/21	David P. McHugh	Review precedent re intellectual property provisions re domain name use etc.; continue drafting appendix re domain name	3.50	2,852.50
6/18/21	David P. McHugh	Continue drafting appendix re domain name	1.20	978.00
6/21/21	David P. McHugh	Finish drafting appendix re domain name	2.50	2,037.50
6/22/21	David P. McHugh	Prepare for and attend call with R. Hatfield re new MSA and issues related to same	1.70	1,385.50

6/25/21	David P. McHugh	Draft new agreement for transition of domain and aliases; finalize draft and email to R. Hatfield for review and comment	4.20	3,423.00
7/1/21	David P. McHugh	Review SPA and precedent in connection with budgeting for overhaul of SPA; email to R. Hatfield and S. Warner	1.20	978.00
7/29/21	David P. McHugh	Email correspondence and call with R. Hatfield re certain co-op buying arrangements and contracts re same and status of domain name project	1.50	1,222.50

TOTAL FEES **$16,661.00**

TOTAL INVOICE **$16,661.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	19.70	815.00	**16,055.50**
Christopher Bollinger	.70	865.00	**605.50**
TOTAL	20.40		$16,661.00

Schiff Hardin

Festool USA LLC	August 20, 2021
SPA Overhaul Project - Non-Fixed Fee	Invoice # 2528671

MATTER SUMMARY

TOTAL FEES	$16,661.00
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2528671 USD	$16,661.00

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 # 2528671

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2528671