Schiff Hardin

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

December 8, 2021
Invoice # 2548963
Matter # 32137-0010

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2021 in connection with
Consulting Agreement/Transition Matters - Non-Fixed Fee

Total Fees	$2,061.50
Total Disbursements/Charges	$0.00
Total Current Invoice	$2,061.50

Schiff
Hardin

Festool USA LLC Consulting Agreement/Transition Matters - Non-Fixed Fee	December 8, 2021 Invoice # 2548963

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
November 30, 2021 in connection with Consulting Agreement/Transition Matters - Non-Fixed Fee

11/3/21	Derek G. Barella	Correspondence with M. Hinshaw regarding position eliminations; review draft agreement regarding same.	0.30	205.50
11/4/21	Derek G. Barella	Telephone conference with M. Hinshaw regarding position eliminations; review draft agreement regarding same.	1.00	685.00
11/4/21	Trevor M Jorgensen	Draft separation agreements for employees terminated in upcoming RIF	0.20	89.00
11/5/21	Trevor M Jorgensen	Draft separation agreements for employees terminated in upcoming RIF	1.20	534.00
11/5/21	Derek G. Barella	Work on draft agreements.	0.50	342.50
11/6/21	Derek G. Barella	Work on draft agreements.	0.30	205.50

TOTAL FEES **$2,061.50**

TOTAL INVOICE **$2,061.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Derek G. Barella	2.10	685.00	**1,438.50**
Trevor M Jorgensen	1.40	445.00	**623.00**
TOTAL	3.50		$2,061.50

Schiff
Hardin

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

December 8, 2021
Invoice # 2548963

MATTER SUMMARY

TOTAL FEES	$2,061.50
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2548963 USD	$2,061.50

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 # 2548963

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2548963