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

March 11, 2022
Invoice # 2564237
Matter # 32137-0013

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2022 in connection with
Employee Benefits - Non-Fixed Fee

| | |
|-----------------------------|-------------------|
| Total Fees | \$1,160.50 |
| Total Disbursements/Charges | <u>\$0.00</u> |
| Total Current Invoice | <u>\$1,160.50</u> |



Festool USA LLC
Employee Benefits - Non-Fixed Fee

March 11, 2022
Invoice # 2564237

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
February 28, 2022 in connection with Employee Benefits - Non-Fixed Fee

| | | | | |
|-------------------|--------------------|---|------|-------------------|
| 2/15/22 | Lauralyn G. Bengel | Email to outside auditor re 401(k) correction procedures. | 0.30 | 271.50 |
| 2/15/22 | Brian A Friederich | Summary of 401(k) plan corrections for auditor | 1.40 | 889.00 |
| TOTAL FEES | | | | \$1,160.50 |

TOTAL INVOICE **\$1,160.50**

SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | FEE AMOUNT |
|--------------------|--------------|-------------|-------------------|
| Lauralyn G. Bengel | .30 | 905.00 | 271.50 |
| Brian A Friederich | 1.40 | 635.00 | 889.00 |
| TOTAL | 1.70 | | \$1,160.50 |



Festool USA LLC
Employee Benefits - Non-Fixed Fee

March 11, 2022
Invoice # 2564237

MATTER SUMMARY

| | |
|---|---------------|
| TOTAL FEES | \$1,160.50 |
| TOTAL DISBURSEMENTS/CHARGES | <u>\$0.00</u> |
| TOTAL INVOICE FOR INVOICE # 2564237 USD | \$1,160.50 |

Wire Instructions

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice # 2564237

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2564237