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Shaper Tools, Inc.
400 North Enterprise Boulevard
Lebanon, IN 46052

SEPTEMBER 10, 2019
INVOICE #2387889

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019 in connection with

51766-0002 Employee Benefits

TOTAL FEES \$3,661.00

DISBURSEMENTS/CHARGES \$.00

TOTAL INVOICE \$3,661.00

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

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MATTER NUMBER: 51766-0002

FOR PROFESSIONAL SERVICES RENDERED THROUGH
AUGUST 31, 2019 in connection with
Employee Benefits

08/14/19	Email correspondence with Fabian and with Joe Hebenstreit re 401(k) Plan questions and request for advice; follow-up email correspondence re same; two calls with L. Bengel re same TIMEKEEPER: David P. McHugh	.70
08/14/19	Email to Shaper CEO re setting up 401(k) plan and related issues; call with McHugh re same. TIMEKEEPER: Lauralyn G. Bengel	1.30
08/15/19	Call with L. Bengel re status of discussion re Shaper 401(k) TIMEKEEPER: David P. McHugh	.20
08/15/19	Call with client to discuss 401(k) plan arrangements for Shaper. TIMEKEEPER: Lauralyn G. Bengel	.80
08/19/19	Sent client a summary of the issues in connection with 401(k) plan establishment for Shaper. TIMEKEEPER: Lauralyn G. Bengel	.50
08/21/19	Call with L. Bengel re status of discussion re Shaper 401(k) TIMEKEEPER: David P. McHugh	.20

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08/21/19 Email to Joe re: 401(k) vesting. TIMEKEEPER: Lauralyn G. Bengel	.30
08/22/19 Email to Fabian re: 401(k) plan and discrimination regulations. TIMEKEEPER: Lauralyn G. Bengel	.80

Total Fees \$3,661.00

Disbursements/Charges:

Total Disbursements/Charges \$.00

INVOICE TOTAL \$3,661.00

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	RATE	HOURS	AMOUNT
David P. McHugh	755.00	1.10	830.50
Lauralyn G. Bengel	765.00	3.70	2830.50
TOTALS		4.80	3661.00

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REMITTANCE STATEMENT

Matter #	51766-0002	
Matter Name	Employee Benefits	
Client Name	Shaper Tools, Inc.	
Invoice #	2387889	
Total Fees:		\$3,661.00
Total Disbursements/Charges:		\$.00
Total Due:		\$3,661.00

PAST DUE INVOICES

Date	Invoice #	Balance
Amount Past Due:		\$.00

Total Current & Past Due Amount(s): \$3,661.00

PAYMENT REMITTANCE ADDRESS & BANK INFORMATION:

SCHIFF HARDIN LLP (TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE RETURN THIS REMITTANCE ADVICE.)
233 SOUTH WACKER DRIVE, SUITE 7100
CHICAGO, ILLINOIS 60606

Payment may be wired to For Payment Via ACH:
(Including International Transactions):

JPMorgan Chase Bank N.A.	CHASE
For Credit to: Schiff Hardin LLP	For Credit to: Schiff Hardin LLP
Account # 04233255	Account # 04233255
ABA # 021000021	ABA # 071000013
Swift Code CHAS US 33	Please reference the above Invoice #
Please reference the above Invoice #	

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