Schiff Hardin

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

NOVEMBER 11, 2019
INVOICE #2399509

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

32137-0013 Employee Benefits

TOTAL FEES	$1,453.50
DISBURSEMENTS/CHARGES	$.00
TOTAL INVOICE	$1,453.50

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

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MATTER NUMBER: 32137-0013

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

10/02/19	Reviewed documents from PAi that need signing and follow up emails to Jen. TIMEKEEPER: Lauralyn G. Bengel	.25
10/04/19	Conference with Jen re: alternatives for excluding bonuses from 401(k) pay; reviewed IRS regulations to confirm ability to exclude bonuses under safe harbor 401(k) plan. TIMEKEEPER: Lauralyn G. Bengel	.75
10/15/19	Responded to emails from client and Sharebuilder re: plan testing issues. TIMEKEEPER: Lauralyn G. Bengel	.25
10/30/19	Reviewed Ascensus documents and emails to client re: issues. TIMEKEEPER: Lauralyn G. Bengel	.50
10/31/19	Emails with client re: re 401(k) issues. TIMEKEEPER: Lauralyn G. Bengel	.15

Total Fees $1,453.50

Disbursements/Charges:

Total Disbursements/Charges $.00

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INVOICE TOTAL $1,453.50

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER		RATE	HOURS	AMOUNT
Lauralyn G. Bengel		765.00	1.90	1453.50
	TOTALS		1.90	1453.50

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REMITTANCE STATEMENT

Matter #	32137-0013	
Matter Name	Employee Benefits	
Client Name	Festool USA LLC	
Invoice #	2399509	
Total Fees:		$1,453.50
Total Disbursements/Charges:		$.00
Total Due:		$1,453.50

PAST DUE INVOICES

Date	Invoice #	Balance
10/10/19	2393922	$12411.50

Amount Past Due: $12,411.50

Total Current & Past Due Amount(s): $13,865.00

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 (Including International Transactions):	For Payment Via ACH:
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 #	