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

DECEMBER 11, 2019
INVOICE #2416040

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 11, 2019 in connection with

32137-0013 Employee Benefits

TOTAL FEES \$3,595.50

DISBURSEMENTS/CHARGES \$.00

TOTAL INVOICE \$3,595.50

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
DECEMBER 11, 2019 in connection with
Employee Benefits

11/06/19	Reviewed email from Jen and Blackout Notice and cover letter and respond to Jen; revised cover letter. TIMEKEEPER: Lauralyn G. Bengel	.40
11/07/19	Commented on letter to participants re: plan administrator transfer and emails with client. TIMEKEEPER: Lauralyn G. Bengel	.75
11/08/19	Emails with Jen re: plan administrator transition issues. TIMEKEEPER: Lauralyn G. Bengel	.40
11/13/19	Emails with Jen; reviewed revisions to participant notice; conference with Jen re: transition issues and inclusion of less than full-time employees; drafted email summary of the issue. TIMEKEEPER: Lauralyn G. Bengel	.90
11/19/19	Reviewed new Adoption Agreement. TIMEKEEPER: Lauralyn G. Bengel	.25
11/20/19	Reviewed new Adoption Agreement and compared it to Festool plan; had call with client and Ascensus to discuss; revised Adoption Agreement per call. TIMEKEEPER: Lauralyn G. Bengel	1.75

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11/21/19 Email to Jen re: disc testing for compensation; .25
send revised Adoption Agreement pages.
TIMEKEEPER: Lauralyn G. Bengel

Total Fees \$3,595.50

Disbursements/Charges:

Total Disbursements/Charges \$.00

INVOICE TOTAL \$3,595.50

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	RATE	HOURS	AMOUNT
Lauralyn G. Bengel	765.00	4.70	3595.50
TOTALS		4.70	3595.50

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REMITTANCE STATEMENT

Matter #	32137-0013	
Matter Name	Employee Benefits	
Client Name	Festool USA LLC	
Invoice #	2416040	
Total Fees:		\$3,595.50
Total Disbursements/Charges:		\$.00
Total Due:		\$3,595.50

PAST DUE INVOICES

Date	Invoice #	Balance
10/10/19	2393922	\$12411.50
11/11/19	2399509	\$1453.50

Amount Past Due: \$13,865.00

Total Current & Past Due Amount(s): \$17,460.50

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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