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

JANUARY 8, 2020
INVOICE #2421774

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

32137-0013 Employee Benefits

TOTAL FEES \$877.25

DISBURSEMENTS/CHARGES \$.00

TOTAL INVOICE \$877.25

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

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JANUARY 8, 2020
INVOICE #2421774
PAGE 2

MATTER NUMBER: 32137-0013

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

12/03/19	Reviewed final Adoption Agreement and email to Jen.	.65
	TIMEKEEPER: Lauralyn G. Bengel	
12/09/19	Prepared consent for new Adoption Agreement.	.25
	TIMEKEEPER: Lauralyn G. Bengel	
12/10/19	Review email from L. Bengel and draft Board consent; call with L. Bengel re same	.25
	TIMEKEEPER: David P. McHugh	

Total Fees	\$877.25
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Disbursements/Charges:

Total Disbursements/Charges	<u>\$.00</u>
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INVOICE TOTAL	\$877.25
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SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	RATE	HOURS	AMOUNT
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INVOICE #2421774
PAGE 3

David P. McHugh	755.00	.25	188.75
Lauralyn G. Bengel	765.00	.90	688.50
TOTALS		1.15	877.25

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JANUARY 8, 2020
INVOICE #2421774
PAGE 4

REMITTANCE STATEMENT

Matter #	32137-0013	
Matter Name	Employee Benefits	
Client Name	Festool USA LLC	
Invoice #	2421774	
Total Fees:		\$877.25
Total Disbursements/Charges:		\$.00
Total Due:		\$877.25

PAST DUE INVOICES

Date	Invoice #	Balance
11/11/19	2399509	\$1453.50
12/11/19	2416040	\$3595.50

Amount Past Due: \$5,049.00

Total Current & Past Due Amount(s): \$5,926.25

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.
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference the above Invoice #

CHASE
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference the above Invoice #

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