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

August 10, 2021
Invoice # 2528126
Matter # 32137-0013

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2021 in connection with
Employee Benefits – Non-Fixed Fee

Total Fees	$5,861.50
Total Disbursements/Charges	$0.00
Total Current Invoice	$5,861.50

Schiff Hardin

Festool USA LLC
Employee Benefits – Non-Fixed Fee

August 10, 2021
Invoice # 2528126

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
July 31, 2021 in connection with Employee Benefits

7/21/21	David P. McHugh	Email correspondence re 401(k) issue; review notices; calls with L. Bengel and follow-up email correspondence with client re same	0.70	570.50
7/21/21	Brian A Friederich	Review and Discussion of 5300 delinquent filing penalty	0.90	526.50
7/22/21	David P. McHugh	Prepare for and attend conference call with client re 401(k) issue; briefly review email forwarded by S. Warner re additional correspondence with the DOL	0.70	570.50
7/23/21	Brian A Friederich	DOL reasonable cause letter	2.20	1,287.00
7/27/21	David P. McHugh	Email correspondence re status of draft letter and review draft letter to the DOL re issues with filing of Form 5500	0.40	326.00
7/27/21	Lauralyn G. Bengel	Reviewed and revised DOL letter and sent to client.	1.80	1,521.00
7/27/21	Brian A Friederich	Letter to DOL re: incomplete Form 5500	1.10	643.50
7/29/21	Lauralyn G. Bengel	Reviewed edits to letter and email to client re mailing instructions.	0.30	253.50
7/30/21	David P. McHugh	Review emails re DOL letter and comments	0.20	163.00

TOTAL FEES **$5,861.50**

Schiff Hardin

Festool USA LLC
Employee Benefits – Non-Fixed Fee

August 10, 2021
Invoice # 2528126

TOTAL INVOICE **$5,861.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	2.00	815.00	**1,630.00**
Lauralyn G. Bengel	2.10	845.00	**1,774.50**
Brian A Friederich	4.20	585.00	**2,457.00**
TOTAL	8.30		$5,861.50

Schiff Hardin

Festool USA LLC	August 10, 2021
Employee Benefits – Non-Fixed Fee	Invoice # 2528126

MATTER SUMMARY

TOTAL FEES	$5,861.50
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2528126 USD	$5,861.50

Wire Instructions

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice # 2528126

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2528126