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

September 15, 2021
Invoice # 2533628
Matter # 32137-0013

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

Total Fees	\$2,132.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$2,132.00</u>



Festool USA LLC
Employee Benefits - Non-Fixed Fee

September 15, 2021
Invoice # 2533628

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

8/27/21	Lauralyn G. Bengel	Conf. with client and Brian re 401(k) auto enrollment issue.	1.00	845.00
8/27/21	Brian A Friederich	Call to discuss VCP process to address failure to autoenroll participants; Review of VCP requirements	1.10	643.50
8/31/21	Brian A Friederich	Review of 401(k) documents for VCP filing	1.10	643.50

TOTAL FEES **\$2,132.00**

TOTAL INVOICE **\$2,132.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Lauralyn G. Bengel	1.00	845.00	845.00
Brian A Friederich	2.20	585.00	1,287.00
TOTAL	3.20		\$2,132.00



Festool USA LLC
Employee Benefits - Non-Fixed Fee

September 15, 2021
Invoice # 2533628

MATTER SUMMARY

TOTAL FEES	\$2,132.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2533628 USD	\$2,132.00

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 # 2533628

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2533628