Schiff Hardin LLP
233 South Wacker Drive
Suite 7100
Chicago, Illinois 60606

T 312.258.5500
F 312.258.5600

schiffhardin.com

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

October 15, 2021
Invoice # 2537911
Matter # 32137-0013

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2021 in connection with
Employee Benefits - Non-Fixed Fee

Total Fees	$5,406.00
Total Disbursements/Charges	$0.00
Total Current Invoice	$5,406.00

Festool USA LLC
Employee Benefits - Non-Fixed Fee

October 15, 2021
Invoice # 2537911

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
September 30, 2021 in connection with Employee Benefits - Non-Fixed Fee

9/14/21	David P. McHugh	Review email correspondence and new letter from DOL re 5500 penalty	0.20	163.00
9/14/21	Lauralyn G. Bengel	Reviewed latest DOL correspondence and call with client and Brian and reviewed POA.	0.80	676.00
9/14/21	Brian A Friederich	Communication with DOL re: penalty; Draft POA; Discussion of penalty notification with client	2.70	1,579.50
9/15/21	David P. McHugh	Call with L. Bengel re new letter from DOL re 5500 penalty and action steps etc.	0.30	244.50
9/15/21	Lauralyn G. Bengel	Prepared for and had call re 401(k) auto enrollment issue; reviewed prior plan AA and email to client re same.	0.20	169.00
9/15/21	Brian A Friederich	Review of 401(k) materials; Call to discuss plan correction with client	2.10	1,228.50
9/22/21	Brian A Friederich	Summary of plan provisions	2.30	1,345.50

TOTAL FEES **$5,406.00**

TOTAL INVOICE **$5,406.00**

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Festool USA LLC
Employee Benefits - Non-Fixed Fee

October 15, 2021
Invoice # 2537911

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	.50	815.00	**407.50**
Lauralyn G. Bengel	1.00	845.00	**845.00**
Brian A Friederich	7.10	585.00	**4,153.50**
TOTAL	8.60		$5,406.00

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Festool USA LLC	October 15, 2021
Employee Benefits - Non-Fixed Fee	Invoice # 2537911

MATTER SUMMARY

TOTAL FEES	$5,406.00
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2537911 USD	$5,406.00

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 # 2537911

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2537911