



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

January 12, 2022
Invoice # 2554050
Matter # 32137-0013

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

Total Fees	\$1,267.50
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$1,267.50</u>



Festool USA LLC
Employee Benefits - Non-Fixed Fee

January 12, 2022
Invoice # 2554050

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

12/1/21	Lauralyn G. Bengel	Safe harbor notice revisions and email with client.	0.50	422.50
12/15/21	Lauralyn G. Bengel	Reviewed DOL letter re penalty fore 5500 form and follow-up email with client.	0.50	422.50
12/27/21	Lauralyn G. Bengel	Reviewed appeals process and looked up status of 5500s; email to client re appeals process and timing.	0.50	422.50

TOTAL FEES **\$1,267.50**

TOTAL INVOICE **\$1,267.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Lauralyn G. Bengel	1.50	845.00	1,267.50
TOTAL	1.50		\$1,267.50



Festool USA LLC
Employee Benefits - Non-Fixed Fee

January 12, 2022
Invoice # 2554050

MATTER SUMMARY

TOTAL FEES	\$1,267.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2554050 USD	\$1,267.50

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 # 2554050

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2554050