

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

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February 29, 2024
Account No: 6723-001M
Invoice No. 18733

General
via email: na.ap@tts-company.com

11/22/2023				
	JSJ	Attention S. Warner email; review employee repayment documents; discussion with Attorney Hammerle.	1.00	375.00
	CJH	Receive and review employee repayment documents; telephone conversation with S. Warner.	1.20	450.00
11/23/2023				
	CJH	Telephone conversation with Oregon Attorney regarding employee repayment issue; email regarding same.	0.50	187.50
11/29/2023				
	CJH	Telephone conversation with Oregon Attorney regarding Demand Letter for employee repayment issue; review documents.	0.70	262.50
11/30/2023				
	CJH	Email with Oregon Attorney regarding employee issue.	0.40	150.00
12/04/2023				
	JSJ	C. Hammerle email.	0.10	37.50
		TOTAL FEE	3.90	1,462.50
		TOTAL DUE		<u>\$1,462.50</u>