

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

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September 04, 2024
Account No: 6723-001M
Invoice No. 191257

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

05/09/2024	CJH	Email from S. Warner re: Business Park Lift Station, review Lift Station proposal, discussion with OC regarding exaction deadline and estimate for valuation.	0.30	112.50
05/10/2024	CJH	Email from S. Warner regarding status of expansion discussions.	0.20	75.00
05/15/2024	CJH	Review Handbook for edits and revisions.	3.20	1,200.00
05/16/2024	JSJ	Review Handbook for edits.	1.00	350.00
05/17/2024	JSJ	Festool Handbook - Review edits.	1.50	525.00
	JSJ	Services provided on 5/17/2024.	1.10	385.00
	CJH	Discussion with JJ regarding edits to Handbook, attn: final revisions, email same to S. Warner.	2.80	1,050.00
05/21/2024	CJH	Discussion with OC regarding Business Park Proposal, emails regarding same with OC, email to S. Warner re: execution of same.	2.10	787.50
05/22/2024	CJH	Email to S. Warner regarding Business Park Proposal	0.40	150.00
05/24/2024	CJH	Emails from/to S. Warner regarding status of expansion.	0.50	187.50

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05/29/2024	CJH	Coordinate Notary to visit office and execution of Park Proposal.	0.80	300.00
05/30/2024	JSJ	Services provided on 5/30/2024.	0.10	35.00
06/19/2024	CJH	Email email from S. Warner regarding lease, attn: lease, conversation with agent for lease.	1.30	487.50
06/20/2024	CJH	Finalize crop lease, send same for execution.	1.70	637.50
06/26/2024	CJH	Email from S. Warner regarding construction update.	0.20	75.00
06/28/2024	CJH	Email from S. Warner regarding construction update and decision to delay until 2026, review file regarding open issues, discussion with JJ regarding same.	1.90	712.50
		TOTAL FEE	19.10	7,070.00
		TOTAL DUE		<u>\$7,070.00</u>