

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

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June 25, 2024
Account No: 6723-001M
Invoice No. 19058

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

02/07/2024	CJH	Email to/from JA regarding Farm Lease.	0.40	150.00
02/08/2024	CJH	Attention final release regarding payback of sign-on bonus.	0.50	187.50
02/14/2024	JSJ	S. James email; reply to Audit response.	0.60	225.00
02/19/2024	JSJ	Finalize Audit Letter to CLA; attention files; Hammerle email.	0.40	150.00
03/26/2024	JSJ	Attention Farm Lease; discussion with Attorney Hammerle.	0.20	75.00
03/29/2024	CJH	Email to/from JA regarding Farm Lease.	0.40	150.00
04/11/2024	JSJ	Discussion with Attorney Hammerle regarding Leases x2.	0.40	150.00
04/16/2024	CJH	Phone call with SW regarding Handbook and Farm Lease.	0.40	150.00
04/17/2024	JSJ	Review Lease issue; discussion with Attorney Hammerle.	0.30	112.50
	CJH	Email to JA regarding Farm Lease; revise Lease.	1.40	525.00

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04/24/2024

JSJ	S. Warner call regarding Water Pressure issue; email LU.	0.20	75.00
CJH	Receive and review Handbook request.	0.50	187.50
	TOTAL FEE	<u>5.70</u>	<u>2,137.50</u>

EXPENSES

	Check Disbursement Haglund Kelley LLP.		<u>1,083.11</u>
	TOTAL EXPENSES		<u>1,083.11</u>

	TOTAL DUE		<u><u>\$3,220.61</u></u>
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