Schiff Hardin

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TTS Tooltechnic Systems Beteiligungen GmbH
400 N. Enterprise Blvd.
Lebanon, IN 46052

July 8, 2020
Invoice # 2454119
Matter # 49407-0001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2020 in connection with
Project Precision

Total Fees	$2,790.45
Total Disbursements/Charges	$0.00
Total Current Invoice	$2,790.45

Schiff Hardin

TTS Tooltechnic Systems Beteiligungen GmbH
Project Precision

July 8, 2020
Invoice # 2454119

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
June 30, 2020 in connection with Project Precision

6/8/20	David P. McHugh	Email correspondence with P. Clewing re final release of escrow funds; draft requested memo re same; revise memo; draft Joint Written Direction re same; email to P. Clewing with drafts of same	2.00	1,431.00
6/9/20	David P. McHugh	Review email correspondence from escrow agent forwarded by P. Clewing; revise JWD and email same to P. Clewing with notes re execution etc.	0.50	357.75
6/10/20	David P. McHugh	Email correspondence with P. Clewing re revised escrow release; provide final comments and advice re same; confirm signatory for TTS Oregon; update Memorandum re indemnity claims and distribute same to client	0.70	500.85
6/30/20	David P. McHugh	Email correspondence re escrow release and confirming no recent indemnification claims; email correspondence and calls with escrow agent and seller; follow-up email correspondence re confirmation of wire receipts	0.70	500.85

TOTAL FEES **$2,790.45**

TOTAL INVOICE **$2,790.45**

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TTS Tooltechnic Systems Beteiligungen GmbH
Project Precision

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SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	3.90	715.50	**2,790.45**
TOTAL	3.90		$2,790.45

Schiff Hardin

TTS Tooltechnic Systems Beteiligungen GmbH
Project Precision

July 8, 2020
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MATTER SUMMARY

TOTAL FEES	$2,790.45
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2454119 USD	$2,790.45

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 # 2454119

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2454119