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

August 7, 2020
Invoice # 2459691
Matter # 49407-0001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2020 in connection with
Project Precision

Total Fees	\$58.50
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$58.50</u>

CANCELLED



TTS Tooltechnic Systems Beteiligungen GmbH
Project Precision

August 7, 2020
Invoice # 2459691

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
July 31, 2020 in connection with Project Precision

7/24/20 Angel Avalos Jr Electronic correspondence with D. McHugh regarding TTS Oregon Inc. 0.20 58.50

TOTAL FEES \$58.50

TOTAL INVOICE \$58.50

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Angel Avalos Jr	.20	292.50	58.50
TOTAL	0.20		\$58.50

TTS Tooltechnic Systems Beteiligungen GmbH
Project Precision

August 7, 2020
Invoice # 2459691

MATTER SUMMARY

TOTAL FEES	\$58.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2459691 USD	\$58.50

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 # 2459691

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2459691