

Schiff
Hardin

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Federal Tax ID: 36-3184453

Tanos Inc.
4325 Beam Road
Charlotte, North Carolina
28217-9424

NOVEMBER 11, 2019
INVOICE #2397833

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019 in connection with

50335-0001 MAPP

TOTAL FEES \$4,228.00

DISBURSEMENTS/CHARGES \$.00

TOTAL INVOICE \$4,228.00

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

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MATTER NUMBER: 50335-0001

FOR PROFESSIONAL SERVICES RENDERED THROUGH
OCTOBER 31, 2019 in connection with
MAPP

10/29/19	Email correspondence with Fabian re assistance with possible MAP program for Tanos; review materials from related discussions; email to S. Cernak re same TIMEKEEPER: David P. McHugh	.70
10/30/19	Email correspondence with S. Cernak re plan for drafting MAP program; begin drafting same; follow-up email to S. Cernak re same TIMEKEEPER: David P. McHugh	2.20
10/31/19	Continue drafting MAPP; email same to S. Cernak TIMEKEEPER: David P. McHugh	2.70

Total Fees \$4,228.00

Disbursements/Charges:

Total Disbursements/Charges \$.00

INVOICE TOTAL \$4,228.00

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	RATE	HOURS	AMOUNT
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REMITTANCE STATEMENT

Matter #	50335-0001	
Matter Name	MAPP	
Client Name	Tanos Inc.	
Invoice #	2397833	
Total Fees:		\$4,228.00
Total Disbursements/Charges:		\$.00
Total Due:		\$4,228.00

PAYMENT REMITTANCE ADDRESS & BANK INFORMATION:

SCHIFF HARDIN LLP (TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE RETURN THIS REMITTANCE ADVICE.)
233 SOUTH WACKER DRIVE, SUITE 7100
CHICAGO, ILLINOIS 60606

Payment may be wired to
(Including International Transactions):

For Payment Via ACH:

JPMorgan Chase Bank N.A.
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference the above Invoice #

CHASE
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference the above Invoice #

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