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

DECEMBER 11, 2019
INVOICE #2409798

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019 in connection with

50335-0001 MAPP

TOTAL FEES \$2,255.00

DISBURSEMENTS/CHARGES \$.00

TOTAL INVOICE \$2,255.00

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
NOVEMBER 30, 2019 in connection with
MAPP

11/01/19 Email correspondence with S. Cernak re draft of MAPP; review suggested changes from S. Cernak; finalize draft of MAPP and email same to client TIMEKEEPER: David P. McHugh	2.50
11/01/19 Review and edit Tanos MAP program draft TIMEKEEPER: Steven J. Cernak	.50

Total Fees \$2,255.00

Disbursements/Charges:

Total Disbursements/Charges \$.00

INVOICE TOTAL \$2,255.00

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	RATE	HOURS	AMOUNT
David P. McHugh	755.00	2.50	1887.50
Steven J. Cernak	735.00	.50	367.50
TOTALS		3.00	2255.00

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REMITTANCE STATEMENT

Matter #	50335-0001	
Matter Name	MAPP	
Client Name	Tanos Inc.	
Invoice #	2409798	
Total Fees:		\$2,255.00
Total Disbursements/Charges:		\$.00
Total Due:		<u>\$2,255.00</u>

PAST DUE INVOICES

Date	Invoice #	Balance
11/11/19	2397833	\$4228.00

Amount Past Due: \$4,228.00

Total Current & Past Due Amount(s): \$6,483.00

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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