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

JANUARY 8, 2020
INVOICE #2421276

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

50335-0000 General Corporate

TOTAL FEES \$.00

DISBURSEMENTS/CHARGES \$230.00

TOTAL INVOICE \$230.00

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

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INVOICE #2421276
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MATTER NUMBER: 50335-0000

FOR PROFESSIONAL SERVICES RENDERED THROUGH
DECEMBER 31, 2019 in connection with
General Corporate

Total Fees \$.00

Disbursements/Charges:

12/11/19 Service Bureau Fee - VENDOR: CSC CSC- TANOS 230.00
Invoice Number 79168832
Check Number 546580

Total Disbursements/Charges \$230.00

INVOICE TOTAL \$230.00

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	RATE	HOURS	AMOUNT
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REMITTANCE STATEMENT

Matter #	50335-0000	
Matter Name	General Corporate	
Client Name	Tanos Inc.	
Invoice #	2421276	
Total Fees:		\$.00
Total Disbursements/Charges:		\$230.00
Total Due:		<u>\$230.00</u>

Total Current & Past Due Amount(s):

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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