



GL code: 61001 Legal Fees

Paying company: Patoma Fund I LLC

Henry Capital Partners, LLC
c/o Nicholas F. Henry
429 Santa Monica Blvd., Suite 320
Santa Monica, CA 90401

February 10, 2023
Invoice #: 832110
Client Matter #: 122341-00000007-
MJC

TAX ID: 95-1634364

Re: PATOMA INC.

For Professional Services Rendered Through January 31, 2023

BALANCE FORWARD	\$3,699.50
PAYMENTS RECEIVED	-\$3,699.50
 TOTAL FEES	 \$2,941.50
TOTAL THIS INVOICE	<u>\$2,941.50</u>
 TOTAL AMOUNT DUE	 <u>\$2,941.50</u>

DUE AND PAYABLE UPON RECEIPT.

**PLEASE NOTE: OUR BILLING RATES MAY HAVE INCREASED FOR SERVICES PERFORMED
AFTER JANUARY 1, 2023**



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c/o Nicholas F. Henry
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Fees

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
01/23/23	MJC	Conferences; draft correspondence; research all regarding debt allocation issues.	3.10	2,464.50
01/24/23	MJC	Conferences and draft correspondence regarding debt allocations.	0.60	477.00
<u>SERVICES TOTAL</u>				<u>\$2,941.50</u>

SUMMARY OF SERVICES

Timekeeper	Hours	Rate	Amount
Michael J. Changaris	3.70	795.00	\$2,941.50
Totals	3.70		\$2,941.50

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REMITTANCE COPY

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Main Office:
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

Remit to:
Procopio, Cory, Hargreaves & Savitch LLP
P.O. Box 515137
Los Angeles, CA 90051-5137

Wire Payment

If you would like to pay by Wire, please call our Accounting Department 619-906-5685. **Thank you**

Credit Card Payment

If you would like to pay by Credit Card, please call Accounts Receivables at 619.906.5682. We currently accept the following: Visa, MasterCard, American Express and Discover. **Thank you**