



2/1/2023

~~November 30, 2022~~

Paying Company: 111 Smith

Cost Code: 00-30-10

Please note: Purchase Legal

Patoma Inc.
144 North 7th Street
Suite 408
Brooklyn, NY 11249
Attn: Paul Henry

Invoice #: 869844
070236-00005

Re: 111 Smith Street, Brooklyn, New York

FOR PROFESSIONAL SERVICES rendered through November 30, 2022:

Fees	\$6,266.00
TOTAL CURRENT INVOICE	\$6,266.00

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



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PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Travers, Eugene	Spec Counsel	5.20	\$6,266.00
TOTAL FEES		5.20	\$6,266.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/17/2022	Travers, Eugene	Email with transactional counsel re: closing preparation, follow-up call.	0.40	\$482.00
11/22/2022	Travers, Eugene	Review and comment on seller's revisions to Declaration of Zoning Lot Restrictions, review closing copy of ZLDA; emails with transactional counsel re: architect's certificate and remaining closing prep for land use items.	0.50	602.50
11/23/2022	Travers, Eugene	Review draft zoning exhibits; prepare email to seller's zoning counsel re: open land use items; emails with transactional counsel re: status.	0.50	602.50
11/28/2022	Travers, Eugene	Emails with transactional counsel and seller counsel re: architect's certificate; telephone call with seller's land use counsel re: same.	0.30	361.50
11/29/2022	Travers, Eugene	Draft form of Architect's Certificate.	1.00	1,205.00
11/30/2022	Travers, Eugene	Finalize ZLDA and architect's certificate; emails re: recording order; attention to closing matters.	2.50	3,012.50



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TOTAL	5.20	\$6,266.00
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REMITTANCE
Payment Due Upon Receipt

For Professional Services rendered through November 30, 2022:

Total Current Invoice	\$6,266.00
TOTAL BALANCE DUE	<u>\$6,266.00</u>

All Checks Should be Payable to: Kramer Levin Naftalis & Frankel LLP

Mail or Courier Payment to: Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036-2714
Attention: Accounting Department

Wire/ACH Payment to: Citibank, N.A.
153 E. 53rd Street, 23rd Floor
New York, NY 10022
ABA #: 021000089
Swift Code: CITIUS33
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
Acct #: 4979206709
Attn: Karen Robertson, 212.715.7654
Please include invoice number in the wire instructions.

IMPORTANT

A MODIFICATION OF MONEY-TRANSFER OR DISBURSEMENT INSTRUCTIONS IS ONE OF THE RED FLAGS FOR ONLINE BANKING FRAUD. WE STRONGLY ADVISE THAT YOU OBTAIN VERBAL CONFIRMATION OF OUR WIRE OR OTHER DISBURSEMENT INSTRUCTIONS BEFORE INITIATING ANY TRANSFER OF FUNDS TO KRAMER LEVIN.

Questions regarding these wire instructions or receipt confirmation should be directed to:

Karen Robertson/Associate Director, New York Office (212.715.7654)
Larry Gallo/Controller, New York Office (212.715.7763)
Margot Usdan, Managing Director, New York Office (212.715.8298)

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Re: Patoma Inc. (E Travers)