

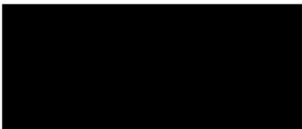


Date: 09/09/2026
Invoice Number: [REDACTED]
Client No: [REDACTED]
Due Date: [REDACTED]

RM Advisory LLC



www.richeymay.com



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For professional service rendered as follows:

Additional progress billing for National Cost Study Survey	15,000.00
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Billed Time & Expenses	<u>\$15,000.00</u>
Invoice Total	<u>\$15,000.00</u>

Thank you for your business!

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Feel free to contact us at <mailto:accountsreceivable@richeymay.com> if you have any questions or issues with this invoice. Invoices not paid within 30 days will be subject to a 1.5% per month late fee.

This invoice excludes attest services and billed expenses, if any, that are billed via Richey, May & Co LLC.

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