



3925 River Crossing Pkwy #100, Indianapolis, IN 46240 | 317.472.2200

Mike Thomas
Clinton Regional Hospital
100 NORTH 30TH
CLINTON, OK 73601

Date: 09/20/2023

Invoice No.: 1111910616

Client No.: 528743

For services rendered by CBIZ Somerset as follows:

Advance payment invoice pursuant to the September 14, 2023 engagement services proposal with Mike Thomas of Clinton Regional Hospital.

Current Amount Due \$ 15,000.00

You can now pay your invoice online. For more information, visit: <https://cbizfs.aiwyn.ai/client-portal>

You may receive invoices from Mayer Hoffman McCann P.C. for attest services and invoices from CBIZ for accounting, tax and advisory services as set forth on the invoices. For your convenience you may pay with one check payable to CBIZ MHM, LLC. If you pay by Wire Transfer or ACH, CBIZ, Inc. will receive payment on behalf of its subsidiary CBIZ MHM Indiana, LLC (dba CBIZ Somerset).

Please send payment remittances to CBIZSomersetPaymentInfo@cbiz.com

PAYMENT DUE UPON RECEIPT Please use one of the following methods. For billing inquiries, please call 317.472.2200

Wire Transfer	Wire Transfer - International	ACH/EFT	US Mail
US Bank PO Box 31420 Independence, OH 44131 For credit to: CBIZ, Inc Wire Routing #: 026-009-593 Account # 1-301-2961-2698 Description: CBIZ Somerset Add'l Info: Include Client #/Inv #	US Bank PO Box 31420 Independence, OH 44131 Swift Code: USBKUS44IMT For credit to: CBIZ Inc Account # 1-301-2961-2698 Description: CBIZ Somerset Add'l Info: Include Client #/Inv #	US Bank PO Box 31420 Independence, OH 44131 For credit to: CBIZ, IncACH Routing #: 042000013 Account # 1-301-2961-2698 Description: CBIZ Somerset Add'l Info: Include Client #/Inv #	CBIZ Somerset PO Box 646001 Cincinnati, OH 45264-6001 Include client # and invoice #(s) on the check

Invoices not paid in accordance with the terms of your engagement letter are subject to finance charges as provided therein.