Guidehouse

Billing Number: 0001
Invoice Number: PS-00343661

Invoice Date: 09/08/2025

Bill To:
City of Little Rock
500 West Markham St.
#120W
Little Rock, AR 72201

Remit To:
Guidehouse Inc
UEI: N9NJK877QJK9
PO Box 931237
Atlanta, GA 31193-1237

Customer Number: NEW052658
Prime Contract Number: MSA # 14-13
Subcontractor Number:

	Contract Value	Funded Value
Cost:	$4,998.00	$4,998.00
Fee:	$0.00	$0.00
Total:	$4,998.00	$4,998.00
Percent of Total Billed:	100.00%	100.00%
Cumulative Amount Billed:	$4,998.00	

Task Order Number: SOW NO. 2025-3
Project Number: 105719.00.0003
Project Name: Little Rock LMI Waiver
Project POP: 07/09/2025 to 08/08/2025
Terms: NET 30
Due Date: 10/08/2025

Billing Period From: 07/09/2025
To: 08/08/2025

	Current Amount	Cumulative Amount
Monthly Billable Amt	$4,998.00	$4,998.00
LMI Waiver Request and Pre-Award Costs Memo		
Bill Schedule Items	$4,998.00	$4,998.00
Invoice Total	$4,998.00	$4,998.00

Note: Amounts may differ due to rounding. Our system has been reviewed and deemed adequate by DCMA.

Wire Transfer Remit to:
Wells Fargo Bank, N.A.
Account # XXXXXX4875
Wire/ACH Routing # XXXXX0248
To Credit: Guidehouse Inc

Lockbox Remit to:
Guidehouse Inc.
PO Box 931237
Atlanta, GA 31193-1237

Guidehouse TAX ID #: XX-XXX4854
Guidehouse Duns: XXXXX2428

Send Remittance Notifications to: arcashreceipts@guidehouse.com

Debra Banks

Vendor 31289
Accounting Unit 230009
Account 63390
Activity G35DR25AD
PO 2473220
CC 231

JN
9/10/25

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE THE INVOICE NUMBER ON YOUR PAYMENT.