

Fortium Partners, LP.
PO BOX 733128
Dallas, TX 75373-3128
accounting@fortiumpartners.com



INVOICE

BILL TO

Greg Rzonca
Foresite
633 S. Andrews Avenue
Suite 204
Fort Lauderdale, FL 33301
United States

INVOICE # 9832

DATE 06/30/2025

DUE DATE 07/29/2025

TERMS Net 30

ACTIVITY	DATE	QTY	RATE	AMOUNT
Professional Services Quality Built Fractional CTO - James Simmons	06/30/2025	1	53,760.00	53,760.00
Undocumented Performance Objectives (Adjust to Hourly Rate) - February - \$11,140 Undocumented Performance Objectives (Adjust to Hourly Rate) - March - \$13,440 Undocumented Performance Objectives (Adjust to Hourly Rate) - April - \$13,440 Undocumented Performance Objectives (Adjust to Hourly Rate) - May - \$15,740				
Please refer to SOW Section 3(b): ... If the parties fail to finalize these objectives within thirty (30) days of signing this agreement, Fortium may invoice the Company at the hourly rate in 3(c) below, up to a maximum forty (40) hours per week, less the fixed monthly retainer in 3(a) until such time as the terms and objectives of the Success Fee are finalized. James Simmons				
See attached for detail, if any.				
Reimbursable Expenses Expenses for this period: None	06/30/2025	1	0.00	0.00

See attached for detail, if any.

Electronic Payment Instructions:
Bank Name: JP Morgan Chase Bank, N.A.
Account Name: Fortium Partners LP
Account Number: 598113103
Routing Number: 111000614

BALANCE DUE

\$53,760.00