

INVOICE Hyperbolic Mortgage

Invoice Number: INV-2025-1187

Invoice Date: January 20, 2025

Due Date: February 19, 2025

Bill To:

Summit Realty Partners
Attn: Finance Department
450 Market Street, Suite 2200
Denver, CO 80202

From:

Hyperbolic Mortgage
Accounts Receivable
1250 Westlake Plaza, Suite 900
Seattle, WA 98109

Description	Quantity	Unit Price (USD)	Amount (USD)
Loan Application Review Services	12	\$150.00	\$1,800.00
Automated Underwriting Analysis	8	\$220.00	\$1,760.00
Document Verification & Processing	15	\$95.00	\$1,425.00
Portfolio Risk Assessment Summary	1	\$650.00	\$650.00

Subtotal: \$5,635.00

Tax (8.5%): \$479.98

Total Due: \$6,114.98

Payment Instructions:

Please remit payment via ACH to:
Hyperbolic Mortgage • Account # 88291044 • Routing # 126000247

If you have questions regarding this invoice, contact Accounts Receivable at
ar@hyperbolicmortgage.com.

Thank you for your business.