



Whitaker & Cross

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INVOICE

INV-2025-0438

Issued Jul 22, 2026
Payment due Aug 21, 2026

BILL TO

Kestrel Analytics, Inc.

600 W Chicago Ave, Suite 750
Chicago
IL 60654

Client ref KEST001

IN RESPECT OF

Kestrel Analytics, Inc. — Series A financing

Matter 2025-0104
Timekeeper: Marcus Cross

PROFESSIONAL CHARGES

No time entries attached to this bill.

Professional charges	\$21,500.00
Advanced costs	\$624.00
Total due	\$22,124.00
Less received	-\$22,124.00
Balance outstanding	\$0.00

Payment is due within 30 days. You have the right to challenge or complain about this bill. Details of how to do so are set out in our terms of business and in your client care letter, including your right to apply for an assessment of the bill under Part III of the Solicitors Act 1974 and your right to complain to the Legal Ombudsman.

Whitaker & Cross is authorised and regulated by the Solicitors Regulation Authority. This is a demonstration document containing sample data.