

**New England Medical Billing Group Ltd.**

19 Norfolk Ave  
South Easton, MA 02375 US  
Accounts@nembgroup.com  
www.nembgroup.com

**INVOICE**

**BILL TO**  
Town of Randolph-Public Schools  
41 South Main Street  
Randolph, MA 02368

INVOICE SRANDO2506  
DATE 09/30/2025  
TERMS Due on receipt  
DUE DATE 10/31/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Billing - Admin	Actual AAC Q3 2025 1/1/25 - 3/31/25	203,049.48	0.05	10,152.47
	Billing - Direct Service	Actual DSC Q4 2025 4/1/25 - 6/30/25	4,965.99	0.05	248.30

This invoice will only be sent via email. If you have any questions, please contact Nancy Reilly at nreilly@nembgroup.com.

**BALANCE DUE**

**\$10,400.77**

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Town of Randolph-Public Schools  
41 South Main Street  
Randolph, MA 02368

INVOICE                   SRAND2509  
DATE                     12/31/2025  
TERMS                    Due on receipt  
DUE DATE                01/31/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Billing - Admin	Actual AAC Q4 2025 4/1/25 - 6/30/25	195,197.82	0.05	9,759.89
	Billing - Direct Service	Actual DSC Q1 2026 7/1/25 - 9/30/25	3,395.99	0.05	169.80

This invoice will only be sent via email. If you have any questions, please  
contact Nancy Reilly at nreilly@nembgroup.com.

**BALANCE DUE**

**\$9,929.69**