



PO Box 530
Sandstone, MN 55072
Phone: (320) 245-2648
Email: csdadmin@ospreywilds.org
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INVOICE #FY24-02

January 18, 2024

BILL TO:
Crosslake Community School
PO Box 1020
Crosslake, MN 56442

Authorizer Fee FY24 – 2nd half

**Based on Minnesota Department of Education
FY23-24 ADM and EL Estimates dated 09/11/2023 and
FY22-FY23 District ADM Served Report**

Projected Enrollment, FY24	430.00
Projected Enrollment PU (Pupil Units), FY24	483.80
Fee calculation: PU x .015 x \$7,138.00 =	\$51,800.47
FY24 Minimum Fee	\$7,138.00
FY24 Maximum Fee	\$28,550.00
Revised FY24 Fee:	\$28,550.00
Amount Paid – FY24:	\$14,275.00
Total Due – FY24:	\$14,275.00
End of Year PU, FY23	481.03
Fee calculation: PU x .015 x \$6,863.00 =	\$49,519.63
FY23 Minimum Fee	\$6,863.00
FY23 Maximum Fee	\$27,452.00
Revised FY23 Fee:	\$27,452.00
Amount Paid – FY23:	\$27,452.00
FY23 Fee Adjustment:	\$0.00
TOTAL AMOUNT DUE by February 28, 2024:	\$14,275.00

Payment is due on or before February 28, 2024.



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Please send payment to:
Osprey Wilds ELC
Attn: Finance
PO Box 530, Sandstone, MN 55072