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Customer:	PROSPECT HTS SCHOOL DIST 23	Invoice No.	20800
PROSPECT HTS SCHOOL DIST 23		Date: September 22, 20)22
Christopher Aln 700 N SCHOE! Prospect Heigh			
Voice:			
Fax:			

e-Rate Consulting: Funding Year 2023 (July 1, 2023 to June 30, 2024)

ZELLER AND ASSOCIATES, LLC'S fee per contract is equal to 5% of the actual funding received by Prospect Hts School Dist 23 for Funding Year 2023.

- \$750 of this fee is due at the signing of this agreement. This initial fee is nonrefundable.
- 50% of the committed funding is due September 1 of Funding Year 2023 or within 30 days of the receipt of the Funding Year 2023 Funding Commitment Decision Letter.
- The balance will fall due after the last day of Funding Year 2023 or when the applicant completes receiving Funding Year 2023 reimbursements.

Amount Due: \$750.00

Please make check payable to Zeller and Associates, LLC.

Please Mail Payment to:

Zeller and Associates, LLC 2827 Covert Road Glenview, Illinois 60025-4606

Thank-you very much for the opportunity to serve you, your school district, and the students it educates.

ZELLER AND ASSOCIATES, LLC Invoice No: 20800