

Invoice Date: 8/27/2024
Invoice Number: AR-19310
Invoice Due Date: 9/27/2024

Allen County Schools Rank Change Program Fee Reimbursement: 6 Candidate (Fall 2025 Cohorts) X \$4,000 Each

## Fall 2025 Cohorts:

"Francis (Bagwell), Nikki", "Harris (Hill), Lauren", "Britt, Ciera", "Jarvis (Newman), Ashlee", "Blankenship, Joshua", "Farrar (Swanguarin), Deanna"

Payment Amount Due: \$24,000

If you wish to make an Electronic Payment, please contact Hillary Hoyt at:hillary.hoyt@grrec.org
NOTE: a 4% service fee will be added to all electronic payments.

Remittance Advice: Please detach the lower portion of your invoice and send with your payment.

Please put the invoice number on the memo line of your check.



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