

PLEASE MAKE CHECK PAYABLE TO:
Educational Funding Group, Inc.

PLEASE MAIL CHECK TO:
Educational Funding Group, Inc.
3460 Kersdale Rd.
Cleveland, OH 44124

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3460 Kersdale Rd.
Cleveland, OH 44124
tel: (216) 831-2626; cell: (216) 536-4720
e-mail: efg_erate_accounting@naa.com

Pro-Forma INVOICE

PLEASE NOTE ADDRESSES ABOVE.

DeKalb County School District
Dr. Kermit Belcher
Chief Information Officer
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Item 1:

E-rate consulting services for E-rate funding year 2025-26 (July 1, 2025 to June 30, 2026) including:

- Preparatory work, meetings, technology needs review for annual filings of FCC Form 470 and FCC Form 471;**
- Actual form filings and help with their certifications;**
- Support regarding procurement compliances required for E-rate;**
- Service substitutions;**
- Audit support for all relevant audits including PIA, PQA, SSIR;**
- Interfacing with bid-winning vendors as required;**
- Invoicing USAC for reimbursements;**
- Filing of waivers and appeals;**
- Follow on audits as per contract.**

INVOICE NUMBER: C1_2-3-25A-127271
INVOICE DATE: 05/8/2025
E-RATE FUNDING YEAR: 2025-26
P.O. NUMBER:
KERMIT_BELCHER@DEKALBSCHOOLSGA.ORG

TOTAL AMOUNT DUE: \$80,000.00

Please contact Steve Kaplan with any questions. Efg_erate_accounting@naa.com or skaplan@naa.com
216-536-4720. Thank you very much.