## ADDENDUM TO CLIENT AGREEMENT C1-49307-2023 FOR FUNDING YEAR 2023

Company will provide E-Rate consulting services for the Funding Year listed above. Client agrees to pay the total fee listed below for such consulting services according to the payment terms selected.	
Projected Funding for Category One Services: - Internet Access and Data Transmission Se Total Projected Funding  # of Instructional IRNs included on FCC Fo	\$ 41,065.20
SMS Fee Calculations for <u>3</u> -Year Agreement	
Fee per IRN \$ 1,080.00 # of IRNs X 1 Fee Total (a) \$ 1,080.00	Projected Funding \$ 41,065.20  Fee Percentage X 13.50 %  Fee Total (b) \$ 5,543.80
If applicable, minimum fee to be asse	ssed: \$ <u>N/A</u>
SMS Fee Payment Terms  (Select your preferred payment method by checking the appropriate box below; if monthly fee is checked, select either 15th or 30th due date)  The total fee to be billed for the Funding Year above is \$ 1,080.00	
Monthly fee of \$ 540.00 # of payments X 2 Total Fee \$ 1,080.00	To be paid each month by the 15th  To be paid each month by the 30th
☐ Lump sum fee of \$1,080.00	To be paid by: <u>5.30.2023</u>
If Purchase Order is needed on invoice(s), enter PO # here:  (If Purchase Order is not needed on invoice(s), enter 'N/A')	
Client will be billed the lower of the two fee calculations above (with a minimum fee of \$1,200 for 1-Year Agreements, \$1,140 for 2-Year Agreements, or \$1,080 for 3-Year Agreements, unless noted otherwise) for the consulting services provided for the Funding Year listed above.  PLEASE NOTE: Multi-year agreements guarantee ONLY the "Fee per IRN" or the "Fee Percentage" for the life of the agreement. Client fees are re-calculated each year using the "# of IRNs" or the "Projected Funding" applicable for the funding year.	
Client signature	Date
Prepared by: Eric Spencer	Date Prepared: 4/28/2023   1:35:13 PM EDT

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