

# University of Missouri

## INVOICE

Page: 1  
 Invoice No: INV0434130  
 Invoice Date: 05/12/2021  
 Customer Number: 6952  
 P.O. Number  
 Payment Terms: N30  
 Due Date: 06/11/2021  
 Federal Id Number: 43-6003859

**Customer:**

PARK HILL BOARD OF EDUC  
 Attn: Angela Wooldridge  
 Accounts Payable  
 7703 NW Barry Road  
 Kansas City MO 64153-1731

AMOUNT DUE: 36,500.00 USD

**For billing questions, please contact Assessment Resource Center@573-882-4694**

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
			FY22 7/1/2021 thru 6/30/2022 Network For Educator Effectiveness (NEE) Annual Fee (Data Tool User Fee and Training) is \$36,500.				
1		ARC77000	NEE USER & TRAINING FEES	1.00	EA	36,500.00	36,500.00
<b>SUBTOTAL:</b>							36,500.00

**TOTAL AMOUNT DUE :** 36,500.00

The University will pursue all collection efforts and practices in collecting any unpaid balance(s). These practices include placing phone calls, mailing/emailing invoices and collection notices, utilizing the Missouri Department of Revenue's Debt Offset Program to intercept state tax refunds, referring the account to a collection agency and having the debt reported on your credit bureau reports, and referring the balance to an attorney to pursue the balance via litigation. If your account balance is referred to an outside collection agency your account may be assessed an additional collection fee of 30 percent of your outstanding balance. This one-time fee would be used to offset any and all costs and expenses, including reasonable attorney's fees and collection agency commission that the University may incur in such collection efforts. The University will also assess any additional expenses incurred in collecting the debt as allowed by law.

PLEASE DETACH THIS BOTTOM PORTION AND RETURN WITH YOUR PAYMENT IN THE ENCLOSED WINDOW ENVELOPE.  
 MAKE CHECKS PAYABLE TO THE UNIVERSITY OF MISSOURI.


Invoice No: INV0434130  
 Customer Number: 6952  
 Due Date: 06/11/2021  
 Amount Due: **36,500.00**

Amount Enclosed:

**Customer:**  
 PARK HILL BOARD OF EDUC  
 Attn: Angela Wooldridge  
 Accounts Payable  
 7703 NW Barry Road  
 Kansas City MO 64153-1731

**Pay via credit card at [upay.umssystem.edu](http://upay.umssystem.edu)**  
 or complete the following information. Please check the type of credit card used.  
 We accept  VISA  MASTERCARD  DISCOVER  AMERICAN EXPRESS  
 Credit Card Number:   
 Cardholder Name: (Please print) \_\_\_\_\_ Exp Date: \_\_\_/\_\_\_/\_\_\_  
 Cardholder Signature: \_\_\_\_\_

**REMIT TO:**

  
 University of Missouri-Columbia AR  
 P.O. Box 807012  
 Kansas City, MO 64180-7012

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