



February 2, 2018

Joellen Killion
8 Prestonwood Circle
Lakeway, TX 78734

Dear Joellen:

Payment is in process for \$750.03, which is your share of the income Learning Forward received for *Becoming A Learning School* from 7/1/17 to 12/31/17. The accounting breakdown is as follows:

Income	\$5,000.20
Expenses	<u>- 0</u>
	\$5,000.20
15% Profit	<u>x .15</u>
	\$750.03

I will send another balance sheet on 7/1/18. Please let me know if you have any questions.

Sincerely,
Niki Gamble

Niki Gamble
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