CharterSAFE BE SAFE • FEEL SAFE

INVOICE

			Invoice Date: June 21, 2023	
INSURED:	Ocean Charter School		Account Number: 1228	
CONTACT:	Stephanie Edwards			
ADDRESS:	12870 Panama Street Los Angeles, CA 90066			
Member Contribution for Policy Year 2023-2024				
(Choose one option)		Amount	Due Date	
Payment	t in Full	\$276,209.00	Due Now	
Installm	ent Plan:			
Depos	it (25%)	\$69,052.00	Due Now	
Month	ly Installment	\$23,017.00	August 01, 2023	
9 installments due the 1st of every month				
Thank you for participating in CharterSAFE ACH program. You are currently enrolled in the CharterSAFE ACH program. The required payment will be processed once a signed proposal is received, based upon the payment option that you have chosen. To make any changes to your enrollment in the CharterSAFE ACH program, or if you have any special payment requests, please email Pilar Archer at <u>parcher@chartersafe.org</u> .				

Please Remit All Payments To:	Questions/Comments:	
CharterSAFE	Whitney Delano	
P.O. Box 969	Director of Operations and	
Weimar, CA 95736	Communications	
	Email: wdelano@chartersafe.org	

Payment in Full or 25% Deposit are due at the time the proposal is accepted by signing and submitting Member Contribution Summary page of this proposal. CharterSAFE membership, including insurance coverage, is subject to cancellation for any invoice over sixty (60) days past due.