

CharterSAFE

BE SAFE • FEEL SAFE

INVOICE

Invoice Date: June 20, 2025

Account Number: 1228

INSURED: **Ocean Charter School**

CONTACT: Kristy Mack-Fett

ADDRESS: 12870 Panama Street
Los Angeles, CA 90066

Member Contribution for Policy Year 2025-2026

(Choose one option)	Amount	Due Date
<input type="checkbox"/> Payment in Full	\$289,064.00	Due Now
<input type="checkbox"/> Installment Plan:		
Deposit (25%)	\$72,266.00	Due Now
Monthly Installment	\$24,089.00	August 01, 2025

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

parcher@chartersafe.org.

Please Remit All Payments To:

CharterSAFE
P.O. Box 969
Weimar, CA 95736

Questions/Comments:

Pilar Archer
Managing Director, Finance and
Technology
Email: parcher@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.