



**CONTRA COSTA COUNTY OFFICE OF EDUCATION**  
 77 Santa Barbara Road  
 Pleasant Hill, CA 94523  
 (925) 942-3423 Phone | (925) 938-6316 Fax

**General Invoice**

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
MAKING WAVES CHARTER ACADEMY	06/22/2022	10165	\$0.00	06/22/2022	\$110,386.00

  

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
CHARTER OVERSIGHT 2021-22 OVERSIGHT - MAKING WAVES	1.00	\$110386.0000	EACH	\$110,386.00	\$0.00	\$0.00	\$110,386.00
<b>Invoice Total:</b>							<b>\$110,386.00</b>

  

ACCOUNT	AMOUNT

PLEASE MAKE CHECKS PAYABLE TO CONTRA COSTA COUNTY OFFICE OF EDUCATION. PAYMENT IS DUE UPON RECEIPT - A LATE FEE OF 1% PER MONTH WILL BE APPLIED TO INVOICES 30 DAYS PAST DUE. FOR BILLING INQUIRIES CALL (925) 942-3423.

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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**General Invoice**

Remit Portion

Invoice Date	06/22/2022
Invoice Number	10165
Customer Number	519
Amount Paid	
<b>Due Date</b>	<b>06/22/2022</b>
<b>Invoice Total Due</b>	<b>\$110,386.00</b>

MAKING WAVES CHARTER  
 ACADEMY  
 ATTN: ACCOUNTS PAYABLE  
 4123 LAKESIDE DRIVE  
 RICHMOND, CA 94806

Please write your Account Number on your check and  
 enclose this portion of the bill with your payment.  
**Make checks payable to: Contra Costa County Office of Education**



## Contra Costa County Office of Education

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77 Santa Barbara Road, Pleasant Hill, CA 94523 • (925) 942-3388  
Lynn Mackey, Superintendent of Schools

To: Melody Yee  
Lead, Accounting Specialist  
Accounting Services

From: Brenda Barbera  
Manager, Internal Business  
Fiscal Services

Date: June 21, 2022

Subject: **2021-22 COE Charter Oversight Fee – Making Waves Academy #519**

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Please bill Making Waves Academy **\$110,386** and note “**2021-22 Oversight-Making Waves**”

Please credit CCCOE: 01-0000-0000-7200-900-0-141-8677 **MISC1/MISC62**

Thank you very much.

**2021-22 Contra Costa COE Charter Oversight Fees  
Making Waves Academy**

	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>
<b>Revenues</b>				
LCFF - per CDE P-2 CERT	\$ 9,482,044	\$ 10,593,783	\$ 10,593,783	\$ 11,038,553
<b>Oversight Revenues</b>	<b>1% \$ 94,820</b>	<b>\$ 105,938</b>	<b>\$ 105,938</b>	<b>\$ 110,386</b>