



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

# INVOICE

Please Mail Check To:

1000 Broadway, Suite 450

Oakland, CA 94607

Attn: Mike Nguyen- Accounting Dept.

510-879-1043

INVOICE NO. **AIMS-18H**

DATE: March 22, 2018

**\*\*PAYMENT SCHEDULE**

SEPTEMBER 1, 2017  
 OCTOBER 1, 2017  
 NOVEMBER 1, 2017  
 DECEMBER 1, 2017  
 JANUARY 1, 2018  
 FEBRUARY 1, 2018  
 MARCH 1, 2018  
 APRIL 1, 2018  
 MAY 1, 2018

**PAYMENT MADE TO DATE:**

Check #	40000614
Check #	40000675
Check #	50000096
Check #	50000106
Check #	50000098
Check #	50000161
Check #	50000259
Check #	
Check #	
Check #	

**TO:**

American Indian Public Charter  
 School  
 Maya Woods-Cadiz  
 Susan Schickman  
 Larry Atkins

DESCRIPTION	TOTAL
2017-18 Facility Use Fee Billing	
Facility Use Fee = \$78,309.54 Custodial Fee = \$72,894	
Lease fees:(annual fee) / 9 months = \$151,203.54/ 9 =	16,800.39
PAYMENT IS DUE BY: April 15, 2018	
Approved By: <u>SB</u> Amount \$ <u>16,800.39</u>	
School/Class: AIPCS-020 ___ AIPCSII-030 ___ AIPHS-040 <input checked="" type="checkbox"/>	
Other Class: Central-010 ___ Non Public Fund ___	
G/L Acct#: <u>5600</u>	
Posted on QB: <input checked="" type="checkbox"/> Sent to CSMS: ___	
<b>TOTAL DUE</b>	<b>\$ 16,800.39</b>

Make all checks payable to Oakland Unified School District  
**THANK YOU FOR PROMPT PAYMENT!**