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INVOICE

Please Mail Check To:

1000 Broadway, Suite 450 Oakland, CA 94607

Attn: Mike Nguyen- Accounting Dept. 510-879-1043

TO:

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

INVOICE NO. AIMS-18F

SENT TO CSMS. DATE	January 25, 2018  PAYMENT MADE TO DAT	
SEPTEMBER 1, 2017	Check #	40000614
OCTOBER 1, 2017	Check #	40000675
NOVEMBER 1, 2017	Check #	50000096
DECEMBER 1, 2017	Check #	50000106
JANUARY 1, 2018	Check #	50000098
FEBRUARY 1, 2018	Check #	
MARCH 1, 2018	Check #	
APRIL 1, 2018	Check #	
MAY 1, 2018	Check #	
	Check #	

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 =	16,800.30
PAYMENT IS DUE BY: February 10, 2018	,
•	8
TOTAL DUE	\$ 16,800.39