



**OAKLAND UNIFIED
SCHOOL DISTRICT**
Community Schools, Thriving Students

1000 Broadway, Suite 450
Oakland, CA 94607
Phone: (510) 879-0132
minh.co@ousd.org

INVOICE

Date: 12/21/17
Invoice #: AIPCS2-18ASPED

First SPED Billing

Bill To:

American Indian Public Charter School II
Attn: Susan Schickman, Chief Business Officer
171 12th Street
Oakland, CA 94607

Description	Amount Due:
2017/18 Special Education Services - 1st of Three Billings	
Billing Amount = \$900 (Rate) x 625.75 (P1 ADA) = \$563,175 / 3 = \$187,725	\$ 187,725.00
<i>Payment Due By January 17, 2018</i>	
Second Billing Due April 1 - \$187,725	
AMOUNT DUE:	\$ 187,725.00

Make all checks payable to *Oakland Unified School District*.
Thank you for your prompt payment!



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First SPED Billing

Bill To:

American Indian Public Charter School
Attn: Susan Schickman, Chief Business Officer
171 12th Street
Oakland, CA 94607

Description	Amount Due:
2017/18 Special Education Services - 1st of Three Billings	
Billing Amount = \$900 (Rate) x 143.23 (P1 ADA) = \$128,907 / 3 = \$42,969	\$ 42,969.00
<i>Payment Due By January 17, 2018</i>	
Second Billing Due April 1 - \$42,969	
AMOUNT DUE:	\$ 42,969.00

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First SPED Billing

Bill To:

American Indian Public Charter High School
Attn: Susan Schickman, Chief Business Officer
746 Grand Avenue
Oakland, CA 94610

Description	Amount Due:
2017/18 Special Education Services - 1st of Three Billings	
Billing Amount = \$900 (Rate) x 342.87 (P1 ADA) = \$308,583 / 3 = \$102,861	\$ 102,861.00
Payment Due By January 17, 2018	
Second Billing Due April 1 - \$102,861	
AMOUNT DUE:	\$ 102,861.00

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