



**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-18E**

**DATE:** December 22, 2017

**\*\*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 #	Missing
Check #	Missing
Check #	
Check #	
Check #	
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
Lease Payments for November and December - \$16,800.39 x 3 =	33,600.78
PAYMENT IS DUE BY: January 15, 2017	
<b>TOTAL DUE</b>	<b>\$ 50,401.17</b>

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