

# CharterSAFE

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## INVOICE

Invoice Date: May 30, 2019

Account Number: 1141

INSURED: Teach, Inc., DBA TEACH Public Schools

CONTACT: Dr. Raul Carranza

ADDRESS: 1846 W. Imperial Hwy  
Los Angeles, CA 90047

### Member Contribution for Policy Year 2019-2020

(Choose one option)

	Amount	Use ACH	Due Date
<input type="checkbox"/> Payment in Full	\$131,862.00	<input type="checkbox"/>	Due Now

Installment Plan:

Deposit (25%)	\$32,966.00	<input type="checkbox"/>	Due Now
Monthly Installment	\$10,989.00	<input type="checkbox"/>	August 01, 2019

9 installments due the 1st of every month

#### ACH PAYMENT OPTION!

*See attached ACH form if you wish to take advantage of this payment option for Payment in Full, 25% Deposit, Monthly Installment or both 25% Deposit and Monthly Installment payments.*

**Please Remit All Payments To:** CharterSAFE  
P.O. Box 969  
Weimar, CA 95736

**Questions/Comments:** Whitney Delano  
Director of Operations and Insurance  
Phone: (888) 901-0004  
Email: wdelano@chartersafe.org

**Payment in Full or 25% Deposit are due at the time the proposal is accepted by signing and submitting Premium Summary page of this proposal. CharterSAFE membership, including insurance coverage, is subject to cancellation for any invoice over sixty (60) days past due.**