

# CharterSAFE

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## INVOICE

Invoice Date: May 30, 2024

Account Number: 22485

INSURED: **Shanél Valley Academy**

CONTACT: Amy Frost

ADDRESS: 1 Ralph Bettcher Road  
Hopland, CA 95449

### Member Contribution for Policy Year 2024-2025

(Choose one option)	Amount	Use ACH	Due Date
<input type="checkbox"/> Payment in Full	\$57,451.00	<input type="checkbox"/>	Due Now

**Installment Plan:**

Deposit (25%)	\$14,363.00	<input type="checkbox"/>	Due Now
Monthly Installment	\$4,788.00	<input type="checkbox"/>	August 01, 2024

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  
Managing Director of Operations and  
Communications  
Email: wdelano@chartersafe.org

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