

OCSC SF BAY

1 Spinnaker Way
Berkeley, CA 94710

MOORINGS CHARTER INVOICE

You may receive several revised invoices.

Please Review the details CAREFULLY!!!

**Sample - Master
494 Club**

Contract No.

Invoice Date 25-Oct-10
Date Booked 21-Sep-10
Start Date 10-Sep-11
End Date 24-Sep-11
Number in Party 8
Location Greece

<u>Description</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Moorings 494 Club	10-Sep-11	24-Sep-11	14	8	\$111.88	\$12,530.00
Discount - Long Term			1	1		(\$626.50)
Security Insurance			14	1		\$784.00
Charter Care Protection Plan			1	8	\$94.95	\$759.60
Environmental Contribution			1	8	\$50.00	\$400.00
Med Service Plan > 48' and Cats			1	1		\$672.00
Local/VAT Tax			1	1		\$589.22
Amount Due						\$15,108.32

<u>Payment Received</u>	<u>Date</u>	<u>Payment Method</u>	<u>Amount Paid</u>
Total Paid			\$0.00

<u>Payment Due</u>	<u>Date Due</u>	<u>Balance</u>	<u>\$15,108.32</u>
Deposit		\$2,410.83	
First Payment	12-Feb-11	\$2,702.75	
Final Payment	12-Jun-11	\$9,994.74	

THE FOLLOWING INFORMATION IS IMPORTANT, PLEASE REVIEW

Recognizing that even the most careful charterers leave a 'footprint' in the fragile ecosystems we visit, we include an environmental contribution of \$50.00 per person, to be donated to a worthy, local non-profit that works to improve the ecosystem with social or environmental efforts, helping to compensate for our anticipated impact on that ecosystem.

Please review the payment schedule above. In the event of cancellation more than 180 days before the charter begins, a full refund less \$500.00 will be given. All fees are non-refundable 180 days or less before the charter begins. Changes to any part of the contract within 90 days may incur a \$300.00 per change fee. If you have purchased security insurance, a \$650.00 deductible will be collected at the charter outfit base.

Please send all payments to #1 Spinnaker Way, Berkeley, CA 94710. Make checks payable to: **OCSC**

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MOORINGS CHARTER INVOICE

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**Sample - Master - Skipped
494 Club**

Contract No.

Invoice Date 25-Oct-10
Date Booked 21-Sep-10
Start Date 10-Sep-11
End Date 24-Sep-11
Number in Party 8
Location Greece

<u>Description</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Moorings 494 Club	10-Sep-11	24-Sep-11	14	8	\$111.88	\$12,530.00
Discount - Long Term			1	1		(\$626.50)
Security Insurance			14	1		\$784.00
Charter Care Protection Plan			1	8	\$94.95	\$759.60
Environmental Contribution			1	8	\$50.00	\$400.00
Med Service Plan > 48' and Cats			1	1		\$672.00
Local/VAT Tax			1	1		\$589.22
Amount Due						\$15,108.32

<u>Payment Received</u>	<u>Date</u>	<u>Payment Method</u>	<u>Amount Paid</u>
Total Paid			\$0.00

<u>Payment Due</u>	<u>Date Due</u>	<u>Balance</u>	<u>\$15,108.32</u>
Deposit		\$2,410.83	
First Payment	12-Feb-11	\$2,702.75	
Final Payment	12-Jun-11	\$9,994.74	

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MOORINGS CHARTER INVOICE

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**Sample - Master
SO 45 Club**

Contract No.

Invoice Date 25-Oct-10
Date Booked 21-Sep-10
Start Date 10-Sep-11
End Date 24-Sep-11
Number in Party 8
Location Greece

<u>Description</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Moorings SO 45 Club	10-Sep-11	24-Sep-11	14	8	\$83.75	\$9,380.00
Discount - Long Term			1	1		(\$469.00)
Security Insurance			14	1		\$784.00
Charter Care Protection Plan			1	8	\$94.95	\$759.60
Environmental Contribution			1	8	\$50.00	\$400.00
Med Service Plan > 48' and Cats			1	1		\$515.00
Local/VAT Tax			1	1		\$441.09
Amount Due						\$11,810.69

<u>Payment Received</u>	<u>Date</u>	<u>Payment Method</u>	<u>Amount Paid</u>
Total Paid			\$0.00

<u>Payment Due</u>	<u>Date Due</u>	<u>Balance</u>	<u>\$11,810.69</u>
Deposit		\$2,081.07	
First Payment	12-Feb-11	\$2,054.15	
Final Payment	12-Jun-11	\$7,675.47	

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Recognizing that even the most careful charterers leave a 'footprint' in the fragile ecosystems we visit, we include an environmental contribution of \$50.00 per person, to be donated to a worthy, local non-profit that works to improve the ecosystem with social or environmental efforts, helping to compensate for our anticipated impact on that ecosystem.

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MOORINGS CHARTER INVOICE

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**Sample - Master
SO 49 Club**

Contract No.

Invoice Date 25-Oct-10
Date Booked 21-Sep-10
Start Date 10-Sep-11
End Date 24-Sep-11
Number in Party 8
Location Greece

<u>Description</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Moorings SO 49 Club	10-Sep-11	24-Sep-11	14	8	\$111.88	\$12,530.00
Discount - Long Term			1	1		(\$626.50)
Security Insurance			14	1		\$784.00
Charter Care Protection Plan			1	8	\$94.95	\$759.60
Environmental Contribution			1	8	\$50.00	\$400.00
Med Service Plan > 48' and Cats			1	1		\$672.00
Local/VAT Tax			1	1		\$589.22
Amount Due						\$15,108.32

<u>Payment Received</u>	<u>Date</u>	<u>Payment Method</u>	<u>Amount Paid</u>
Total Paid			\$0.00

<u>Payment Due</u>	<u>Date Due</u>	<u>Balance</u>	<u>\$15,108.32</u>
Deposit		\$2,410.83	
First Payment	12-Feb-11	\$2,702.75	
Final Payment	12-Jun-11	\$9,994.74	

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