



Pearson

Charges for the Following Period:

February 2023

Enrollment/Unit Based Charges

Direct Course Instruction Support	24,244.00
Facility Support Services	2,083.34
Monthly Fee per School Staff Member	265,556.00
Monthly Fee per Student	2,618,770.00
Upfront Fee per Student	1,065,037.50
	3,975,690.84

Pass Through Expenses

Internet Subsidy Payment	574,230.80
Miscellaneous	60,238.99
	634,469.79

Total Amount Due

4,610,160.63