



# Pearson

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**Charges for the Following Period:**

**June 2023**

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**Enrollment/Unit Based Charges**

<b>Facility Support Services</b>	<b>2,083.33</b>
<b>Monthly Fee per School Staff Member</b>	<b>275,329.00</b>
<b>Monthly Fee per Student</b>	<b>2,649,200.00</b>
<b>Upfront Fee per Student</b>	<b>1,004,062.50</b>
	<b>3,930,674.83</b>

**Pass Through Expenses**

<b>Internet Subsidy Payment</b>	<b>611,618.70</b>
<b>Miscellaneous</b>	<b>29,855.03</b>
	<b>641,473.73</b>

***Total Amount Due***

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**4,572,148.56**