



Pearson

**INVOICE**

**Customer Bill-to:**  
California Connections Academy Central Valley  
33272 Valle Road  
San Juan Capistrano, CA 92675

**Attention:**  
Accounts Payable

**Customer Ship-to:**  
California Connections Academy Central Valley  
33272 Valle Road  
San Juan Capistrano, CA 92675

**Connections Education LLC dba Pearson Virtual Schools USA**  
509 S Exeter Street, Suite 202  
Baltimore, MD 21202  
**Tel:** 1-800-843-0019  
**Email:** poblsalesops@pearson.com  
**Tax ID No:**  
68-0519943

**Invoice Number :** 91000012545  
**Date :** 10-FEB-2023  
**Due Date :**  
**Payment Terms :**  
**Customer Account :** 3922001  
**Project Number :** 82067685  
**Currency :** USD  
**Shipment Terms :**  
**Purchase Order Number :** CENCA  
**Number of Pages :** Page 1 of 2

<table> <tr> <td><b>Total Ordered Quantity (No. Of Items)</b></td> <td>:</td> <td></td> <td>1</td> </tr> <tr> <td><b>Net Amount</b></td> <td>:</td> <td>USD</td> <td>\$284,110.52</td> </tr> <tr> <td><b>Tax Total</b></td> <td>:</td> <td>USD</td> <td>\$4,940.26</td> </tr> <tr> <td><b>Invoice Total</b></td> <td>:</td> <td>USD</td> <td>\$289,050.78</td> </tr> <tr> <td><b>Amount Due</b></td> <td>:</td> <td>USD</td> <td>\$289,050.78</td> </tr> </table>	<b>Total Ordered Quantity (No. Of Items)</b>	:		1	<b>Net Amount</b>	:	USD	\$284,110.52	<b>Tax Total</b>	:	USD	\$4,940.26	<b>Invoice Total</b>	:	USD	\$289,050.78	<b>Amount Due</b>	:	USD	\$289,050.78	<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td><b>Make Checks Payable to:</b></td> <td><b>Bank Wire to:</b></td> </tr> <tr> <td>Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td><b>Bank Name</b> : Bank of America N A</td> </tr> <tr> <td></td> <td><b>Bank Address</b> :</td> </tr> <tr> <td></td> <td><b>ABA ACH No</b> : 071000039</td> </tr> <tr> <td></td> <td><b>ABA Wire No</b> : 026009593</td> </tr> <tr> <td></td> <td><b>SWIFT Code</b> : BOFAUS3N</td> </tr> <tr> <td></td> <td><b>A/C No</b> : 8188290225</td> </tr> <tr> <td></td> <td><b>Bank Account Name</b> : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </tbody> </table>	REMITTANCE INFORMATION		<b>Make Checks Payable to:</b>	<b>Bank Wire to:</b>	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	<b>Bank Name</b> : Bank of America N A		<b>Bank Address</b> :		<b>ABA ACH No</b> : 071000039		<b>ABA Wire No</b> : 026009593		<b>SWIFT Code</b> : BOFAUS3N		<b>A/C No</b> : 8188290225		<b>Bank Account Name</b> : Connections Education LLC dba Pearson Virtual Schools USA
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Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067685	CENCA	Direct Charges	24		284,110.52	4,940.26	289,050.78

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.  
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	24	\$284,110.52	\$	\$	\$	\$4,940.26	\$289,050.78

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$284,110.52	\$4,940.26	\$289,050.78



# Pearson

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Charges for the Following Period:

January 2023

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**Enrollment/Unit Based Charges**

Accounting and Regulatory Reporting	3,045.83
Community Outreach	2,083.33
Connexus™ Annual License (EMS)	36,550.00
Curriculum Postage	2,824.25
Direct Course Instruction Support	1,155.00
Educational Resource Center	7,675.50
Enrollment and Records Management	3,423.33
Facility Support Services	200.00
Hardware/Software - Employees	2,100.00
Human Resources Support	4,375.00
Internet Subsidy Payment Processing	1,327.08
Monthly Fee per Student on an IEP	18,000.00
School Curriculum Supplies	1,291.67
Student Technology Assistance	34,691.67
Tangible and Intangible Instructional Materials	87,781.04
Technical Support and Repairs	9,137.50
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	215,661.20

**Revenue Based Charges**

Marketing Services	8,052.86
School Administration	48,317.17
Treasury Services	12,079.29
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	68,449.32

***Total Amount Due***

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**284,110.52**