



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Northern
California
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Northern California
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

**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 : 91000013522
Date : 08-JUN-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82067686
Currency : USD
Shipment Terms :
Purchase Order Number : CALCAR
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items)</td> <td>:</td> <td></td> <td style="text-align: right;">1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$614,667.59</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$9,786.90</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$624,454.49</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$624,454.49</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$614,667.59	Tax Total	:	USD	\$9,786.90	Invoice Total	:	USD	\$624,454.49	Amount Due	:	USD	\$624,454.49	<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: 1px dashed black;">Make Checks Payable to:</td> <td style="border: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </tbody> </table>	REMITTANCE INFORMATION		Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A		Bank Address :		ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
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Invoice Number: 91000013522							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067686	CALCAR	Direct Charges	24		614,667.59	9,786.90	624,454.49

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	\$614,667.59	\$	\$	\$	\$9,786.90	\$624,454.49

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$614,667.59	\$9,786.90	\$624,454.49



Pearson

Charges for the Following Period:

May 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	7,341.66
Community Outreach	4,166.66
Connexus™ Annual License (EMS)	88,100.00
Curriculum Postage	6,275.50
Direct Course Instruction Support	4,356.00
Educational Resource Center	18,501.00
Enrollment and Records Management	7,606.67
Facility Support Services	525.00
Hardware/Software - Employees	3,600.00
Human Resources Support	7,500.00
Internet Subsidy Payment Processing	3,472.91
Monthly Fee per Student on an IEP	42,750.00
School Curriculum Supplies	2,041.66
Student Technology Assistance	63,872.92
Tangible and Intangible Instructional Materials	194,079.25
Technical Support and Repairs	22,025.00
	<hr/>
	476,214.23

Revenue Based Charges

Marketing Services	16,288.63
School Administration	97,731.78
Treasury Services	24,432.95
	<hr/>
	138,453.36

Total Amount Due

614,667.59