



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 : 91000013521
Date : 08-JUN-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>Total Ordered Quantity (No. Of Items) :</td> <td></td> <td style="text-align: right;">1</td> </tr> <tr> <td>Net Amount :</td> <td>USD</td> <td style="text-align: right;">\$248,708.30</td> </tr> <tr> <td>Tax Total :</td> <td>USD</td> <td style="text-align: right;">\$3,953.76</td> </tr> <tr> <td>Invoice Total :</td> <td>USD</td> <td style="text-align: right;">\$252,662.06</td> </tr> <tr> <td>Amount Due :</td> <td>USD</td> <td style="text-align: right;">\$252,662.06</td> </tr> </table>	Total Ordered Quantity (No. Of Items) :		1	Net Amount :	USD	\$248,708.30	Tax Total :	USD	\$3,953.76	Invoice Total :	USD	\$252,662.06	Amount Due :	USD	\$252,662.06	<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: none;">Make Checks Payable to:</td> <td style="border: none;">Bank Wire to:</td> </tr> <tr> <td style="border: none;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: none;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">Bank Address :</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">A/C No : 8188290225</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">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: 91000013521							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067685	CENCA	Direct Charges	24		248,708.30	3,953.76	252,662.06

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	\$248,708.30	\$	\$	\$	\$3,953.76	\$252,662.06

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$248,708.30	\$3,953.76	\$252,662.06



Pearson

Charges for the Following Period:

May 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,958.34
Community Outreach	2,083.34
Connexus™ Annual License (EMS)	35,500.00
Curriculum Postage	2,420.00
Direct Course Instruction Support	1,149.50
Educational Resource Center	7,455.00
Enrollment and Records Management	2,933.34
Facility Support Services	200.00
Hardware/Software - Employees	1,750.00
Human Resources Support	3,645.84
Internet Subsidy Payment Processing	1,516.66
Monthly Fee per Student on an IEP	19,500.00
School Curriculum Supplies	833.33
Student Technology Assistance	26,689.59
Tangible and Intangible Instructional Materials	74,282.29
Technical Support and Repairs	8,875.00
	<hr/>
	191,792.23

Revenue Based Charges

Marketing Services	6,696.00
School Administration	40,176.06
Treasury Services	10,044.01
	<hr/>
	56,916.07

Total Amount Due

248,708.30