



Phone: (949) 305-0797 Fax: (949) 315-3925  
 E-Mail: info@theperfectimpression.com  
 27111 Aliso Creek Road, Suite 150, Aliso Viejo CA 92656

# INVOICE

Date	Invoice Number
8/25/2023	66949

Festival TShirts - 3 Locations

**Bill To:**

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California On Line Public Sch.  
 Julie Colombero

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Phone: 949-427-1131 Cell:  
 E-Mail: Jcolombero@casca.connectionsaca Fax: - -  
 demy.org

**Ship To:**

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Ship Method: Pick Up

Terms	Sales Rep	Customer PO
	Suzie Abrahams	

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
2000B	3 Locations - 1 Size Set of Screens 2000B Gildan Youth Ultra CottonTM T-Shirt	Royal	XS	155	9.00	1395.00
			S	230	9.00	2070.00
			M	360	9.00	3240.00
			L	480	9.00	4320.00
2000	2000 Gildan Adult Ultra CottonTM T-Shirt	Royal	S	410	9.00	3690.00
			M	450	9.00	4050.00
			L	470	9.00	4230.00
			XL	425	9.00	3825.00
			2XL	264	11.00	2904.00
			3XL	85	12.00	1020.00
			4XL	30	13.00	390.00
	5XL	20	15.00	300.00		

Payments Made:

<b>Total</b>	31434.00
<b>Tax Amount</b>	2436.14
<b>Net Total</b>	<b>33870.14</b>
<b>Payments</b>	0.00
<b>Balance Due</b>	<b>33870.14</b>

Thank you for your business.

**EFFECTUAL EDUCATIONAL CONSULTING SERVICES**

22756 Sweet Meadow  
Mission Viejo, CA 92692  
(661) 400-1407  
rhawnda.bochum@eecsspedservices.com



**BILL TO**

Connections Education dba Pearson  
OBL  
SoCal  
10960 Grantchester Way - 3rd floor  
Columbia, MD 21044

**INVOICE #** 10769  
**DATE** 05/31/2023  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Kathryn Pierson - School Psychologist: SoCal 05/12/23 1.50 Emily Armstrong 05/19/23 1.00 Kenneth Macias	2.50	110.00	275.00
Lydia Ghobrial - Adaptive PE services: SOCAL 05/24/23 1.00 Maximus Lopex 05/25/23 1.00 Maximus Lopez 05/26/23 1.50 Maximus Lopez 05/30/23 0.25 Maxijmus Lopez	3.75	110.00	412.50
Michelle Ballard - School Psychologist: SOCAL 05/03/23 3.50 Andrew Zamora 4980765 05/08/23 3.00 Andrew Zamora 4980765 05/09/23 3.00 Andrew Zamora 4980765 05/18/23 2.00 Andrew Zamora 4980765 05/19/23 1.50 Andrew Zamora 4980765 05/22/23 2.00 Andrew Zamora 4980765 05/23/23 1.00 Andrew Zamora 4980765 05/25/23 2.00 Andrew Zamora 4980765 05/26/23 0.50 Andrew Zamora 4980765 05/26/23 2.00 Andrew Zamora 4980765 05/30/23 1.50 Andrew Zamora 4980765 05/30/23 0.50 Andrew Zamora 4980765	22.50	110.00	2,475.00
Elizabeth Orozco - School Psychologist: SOCAL 04/05/23 1.50 Angelica Allen 04/12/23 4.50 Angelica Allen 04/14/23 1.00 Angelica Allen 04/17/23 4.00 Angelica Allen 04/20/23 1.50 Angelica Allen 04/28/23 1.50 Angelica Allen 05/09/23 1.00 Jonathan Dominguez 05/11/23 1.00 Jonathan Dominguez 05/15/23 1.00 Jonathan Dominguez	23.50	110.00	2,585.00

DESCRIPTION	QTY	RATE	AMOUNT
05/19/23 1.00 Jonathan Dominguez			
05/30/23 3.00 Jonathan Dominguez			
05/31/23 2.50 Jonathan Dominguez			
Linda Nguyen - School Psychologist: SOCAL	4	110.00	440.00
05/05/23 2.00 Timothy Brown 4460571			
05/30/23 2.00 Elena Gutierrez 4702102			
Bevy Escobar - School Nurse: Socal	12	110.00	1,320.00
05/18/23 4.00 Fernandez, Kairi			
05/31/23 4.00 Lopez, Maximus			
05/04/23 4.00 Thurman, Kayden			
Clarissa English - School Psychologist: SoCal	13	110.00	1,430.00
05/05/23 1.00 Kairi Fernandez			
05/19/23 1.00 Kairi Fernandez			
05/25/23 4.00 Kairi Fernandez			
05/26/23 6.00 Kairi Fernandez			
05/30/23 1.00 Kairi Fernandez			
Dale Stone - Speech and Language Pathologist: SoCal	21.75	130.00	2,827.50
05/01/23 1.00 Arteaga, Petra			
05/04/23 0.50 Blanquet, Isaiah			
05/11/23 0.50 Blanquet, Isaiah			
05/18/23 0.50 Blanquet, Isaiah			
05/25/23 0.50 Blanquet, Isaiah			
05/03/23 0.50 Gentle, Niko			
05/04/23 0.50 Gentle, Niko			
05/10/23 0.50 Gentle, Niko			
05/11/23 0.50 Gentle, Niko			
05/17/23 0.50 Gentle, Niko			
05/18/23 0.50 Gentle, Niko			
05/24/23 0.50 Gentle, Niko			
05/25/23 0.50 Gentle, Niko			
05/31/23 0.50 Gentle, Niko			
05/01/23 0.50 Hesselman, Henry			
05/04/23 0.50 Hesselman, Henry			
05/08/23 0.50 Hesselman, Henry			
05/11/23 0.50 Hesselman, Henry			
05/15/23 0.50 Hesselman, Henry			
05/18/23 0.50 Hesselman, Henry			
05/22/23 0.50 Hesselman, Henry			
05/25/23 0.50 Hesselman, Henry			
05/01/23 0.50 Jackson, Teri Lynn			
05/03/23 0.50 Jackson, Teri Lynn			
05/08/23 0.50 Jackson, Teri Lynn			
05/10/23 0.50 Jackson, Teri Lynn			
05/15/23 0.50 Jackson, Teri Lynn			
05/17/23 0.50 Jackson, Teri Lynn			
05/22/23 0.50 Jackson, Teri Lynn			
05/24/23 0.50 Jackson, Teri Lynn			
05/31/23 0.50 Jackson, Teri Lynn			
05/02/23 1.00 Movchan, Rylee			
05/09/23 1.00 Movchan, Rylee			
05/16/23 1.00 Movchan, Rylee			

DESCRIPTION	QTY	RATE	AMOUNT
05/23/23 1.00 Movchan, Rylee			
05/30/23 1.00 Movchan, Rylee			
05/19/23 0.75 Movchan, Rylee			
Gary Vierra - Adaptive PE services: SoCal	4.50	110.00	495.00
05/01/23 0.25 Denis Solonovich			
05/01/23 0.50 Denis Solonovich			
05/10/23 0.50 Denis Solonovich			
05/10/23 0.25 Denis Solonovich			
05/15/23 0.25 Denis Solonovich			
05/15/23 0.50 Denis Solonovich			
05/22/23 0.25 Denis Solonovich			
05/22/23 0.50 Denis Solonovich			
05/05/23 0.25 Jonathan Tulak			
05/05/23 0.50 Jonathan Tulak			
05/12/23 0.25 Jonathan Tulak			
05/12/23 0.50 Jonathan Tulak			
Katie Walker - School Psychologist: SoCal	8.50	110.00	935.00
05/09/23 0.50 Maximus Lopez			
05/12/23 1.00 Maximus Lopez			
05/27/23 7.00 Maximus Lopez			
BAE Therapy - Behavior Intervention Services: SOCAL	6	110.00	660.00
04/04/23 2.00 Maltida Brothers 3026559			
04/21/23 2.00 Maltida Brothers 3026559			
04/26/23 2.00 Maltida Brothers 3026559			
BAE Therapy - Behavior Intervention Services: SOCAL	10	110.00	1,100.00
05/03/23 2.00 Maltida Brothers 3026559			
05/10/23 2.00 Maltida Brothers 3026559			
05/17/23 2.00 Maltida Brothers 3026559			
05/24/23 2.00 Maltida Brothers 3026559			
05/30/23 2.00 Maltida Brothers 3026559			
Monique Charbonnet - Physical Therapist: SoCal	3	160.00	480.00
05/05/23 0.50 Clarissa Sierra			
05/12/23 0.50 Clarissa Sierra			
05/26/23 0.50 Clarissa Sierra			
05/26/23 0.50 Clarissa Sierra			
05/31/23 0.50 Clarissa Sierra			
05/31/23 0.50 Clarissa Sierra			
Sheri Genovese - SLP & OT Services: SoCal	15.01	130.00	1,951.30
05/02/23 0.42 Robert Gray			
05/16/23 0.42 Robert Gray			
05/25/23 0.20 Robert Gray			
05/30/23 0.42 Robert Gray			
05/03/23 0.25 Airin Lee			
05/05/23 0.50 Airin Lee			
05/10/23 0.25 Airin Lee			
05/12/23 0.50 Airin Lee			
05/17/23 0.25 Airin Lee			
05/19/23 0.50 Airin Lee			

DESCRIPTION	QTY	RATE	AMOUNT
05/24/23 0.25 Airin Lee			
05/26/23 0.50 Airin Lee			
05/10/23 0.25 Nathan Lafontaine			
05/12/23 0.50 Nathan Lafontaine			
05/17/23 0.25 Nathan Lafontaine			
05/19/23 0.50 Nathan Lafontaine			
05/24/23 0.25 Nathan Lafontaine			
05/26/23 0.50 Nathan Lafontaine			
05/01/23 0.20 Elijah Calhoun			
05/01/23 0.50 Elijah Calhoun			
05/03/23 0.50 Elijah Calhoun			
05/08/23 0.20 Elijah Calhoun			
05/08/23 0.50 Elijah Calhoun			
05/10/23 0.50 Elijah Calhoun			
05/15/23 0.20 Elijah Calhoun			
05/15/23 0.50 Elijah Calhoun			
05/17/23 0.50 Elijah Calhoun			
05/22/23 0.20 Elijah Calhoun			
05/22/23 0.50 Elijah Calhoun			
05/24/23 0.50 Elijah Calhoun			
05/31/23 0.20 Elijah Calhoun			
05/31/23 0.50 Elijah Calhoun			
05/10/23 0.20 Abel Wesley			
05/10/23 0.50 Abel Wesley			
05/17/23 0.20 Abel Wesley			
05/17/23 0.50 Abel Wesley			
05/24/23 0.20 Abel Wesley			
05/24/23 0.50 Abel Wesley			
05/31/23 0.20 Abel Wesley			
05/31/23 0.50 Abel Wesley			
Sarah Johnson - Adaptive PE services: SoCal	8.75	110.00	962.50
05/04/23 0.50 Aiden Iiola			
05/18/12 0.50 Aiden Iiola			
05/25/23 0.50 Aiden Iiola			
05/02/23 0.50 Irene Bahn			
05/09/23 0.50 Jason Butts			
05/03/23 0.50 Johnny Bowman			
05/10/23 0.50 Johnny Bowman			
05/17/23 0.50 Johnny Bowman			
05/24/23 0.50 Johnny Bowman			
05/31/23 0.50 Johnny Bowman			
05/09/23 0.50 Maximumum Lopez			
05/11/23 0.50 Maximumum Lopez			
05/17/23 0.25 Mia McDaniel			
05/02/23 0.50 Nico Gentile			
05/10/23 0.50 Nico Gentile			
05/17/23 0.50 Nico Gentile			
05/24/23 0.50 Nico Gentile			
05/31/23 0.50 Nico Gentile			
Artesja Cobb - Occupational Therapist: SOCAL	3.50	130.00	455.00
4/12/2023 0.5 Bryce Adams			
4/19/2023 0.5 Bryce Adams			
4/26/2023 0.5 Bryce Adams			



DESCRIPTION	QTY	RATE	AMOUNT
4/17/2023 0.5 Giovanni Dinh			
4/24/2023 0.5 Giovanni Dinh			
4/20/2023 0.5 Niko Gentle			
4/27/2023 0.5 Niko Gentle			
Artesja Cobb - Occupational Therapist: SoCal	7	130.00	910.00
5/3/2023 0.50 Bryce Adams			
5/10/2023 0.50 Bryce Adams			
5/17/2023 0.50 Bryce Adams			
5/24/2023 0.50 Bryce Adams			
5/31/2023 0.50 Bryce Adams			
5/1/2023 0.50 Giovanni Dinh			
5/8/2023 0.50 Giovanni Dinh			
5/15/2023 0.50 Giovanni Dinh			
5/22/2023 0.50 Giovanni Dinh			
5/25/2023 1.00 Giovanni Dinh			
5/11/2023 0.50 Niko Gentle			
5/18/2023 0.50 Niko Gentle			
5/25/2023 0.50 Niko Gentle			
Cheryl Stein - Adaptive PE services:	3.75	110.00	412.50
05/03/23 0.75 Vincent Holling			
05/10/23 0.75 Vincent Holling			
05/17/23 0.75 Vincent Holling			
05/24/23 0.75 Vincent Holling			
05/31/23 0.75 Vincent Holling			
Gabriela Gonzalez - School Counselor: SoCal	10.80	110.00	1,188.00
4/3/23 0.50 Armonie Stewart 2876660			
4/3/23 0.80 Armonie Stewart 2876660			
4/6/23 1.00 Armonie Stewart 2876660			
4/17/23 0.50 Armonie Stewart 2876660			
4/17/23 1.00 Armonie Stewart 2876660			
4/24/23 0.50 Armonie Stewart 2876660			
4/24/23 1.50 Armonie Stewart 2876660			
4/6/23 0.50 Jonathan Tulak 2259378			
4/6/23 0.50 Jonathan Tulak 2259378			
4/20/23 0.50 Jonathan Tulak 2259378			
4/20/23 2.00 Jonathan Tulak 2259378			
4/28/23 0.50 Jonathan Tulak 2259378			
4/28/23 1.00 Jonathan Tulak 2259378			
Gabriela Gonzalez - School Counselor: SOCAL	14.80	110.00	1,628.00
5/1/23 0.50 Armonie Stewart 2876660			
5/1/23 1.00 Armonie Stewart 2876660			
5/8/23 0.50 Armonie Stewart 2876660			
5/8/23 1.00 Armonie Stewart 2876660			
5/15/23 0.50 Armonie Stewart 2876660			
5/15/23 1.00 Armonie Stewart 2876660			
5/22/23 0.50 Armonie Stewart 2876660			
5/22/23 1.50 Armonie Stewart 2876660			
5/4/23 0.50 Jonathan Tulak 2259378			
5/4/23 2.00 Jonathan Tulak 2259378			
5/11/23 0.50 Jonathan Tulak 2259378			
5/11/23 2.00 Jonathan Tulak 2259378			
5/18/23 0.50 Jonathan Tulak 2259378			

DESCRIPTION	QTY	RATE	AMOUNT
5/18/23 1.30 Jonathan Tulak 2259378			
5/26/23 0.50 Jonathan Tulak 2259378			
5/26/23 1.00 Jonathan Tulak 2259378			
Gabriela Gonzalez - School Counselor:	7.90	100.00	790.00
4/6/23 0.50 Nicholas Kargl 4201328			
4/6/23 0.70 Nicholas Kargl 4201328			
4/20/23 0.50 Nicholas Kargl 4201328			
4/20/23 1.00 Nicholas Kargl 4201328			
4/27/23 0.50 Nicholas Kargl 4201328			
4/27/23 0.50 Nicholas Kargl 4201328			
5/4/23 0.50 Nicholas Kargl 4201328			
5/4/23 0.70 Nicholas Kargl 4201328			
5/19/23 0.50 Nicholas Kargl 4201328			
5/19/23 1.00 Nicholas Kargl 4201328			
5/19/23 0.50 Nicholas Kargl 4201328			
5/19/23 0.50 Nicholas Kargl 4201328			
5/26/23 0.50 Nicholas Kargl 4201328			
Jill Morrison - School Counselor:	9.94	100.00	994.00
SOCAL			
05/01/23 0.50 S. Rivera			
05/01/23 2.34 S. Rivera			
05/08/23 0.50 S. Rivera			
05/08/23 2.34 S. Rivera			
05/15/23 0.50 S. Rivera			
05/15/23 2.34 S. Rivera			
05/22/23 0.50 S. Rivera			
05/22/23 0.92 S. Rivera			
Jill Morrison - School Counselor:	4.26	110.00	468.60
05/24/23 0.50 P. Arteaga			
05/24/23 0.92 P. Arteaga			
05/31/23 0.50 P. Arteaga			
05/31/23 2.34 P. Arteaga			
Henry Hernandez - School Psychologist:	29.64	100.00	2,964.00
SoCal			
05/09/23 0.50 Duncan Flores			
05/09/23 1.78 Duncan Flores			
05/23/23 0.50 Duncan Flores			
05/23/23 1.78 Duncan Flores			
05/04/23 0.50 Alfredo Pineda			
05/04/23 1.78 Alfredo Pineda			
05/11/23 0.50 Alfredo Pineda			
05/11/23 1.78 Alfredo Pineda			
05/18/23 0.50 Alfredo Pineda			
05/18/23 1.78 Alfredo Pineda			
05/25/23 0.50 Alfredo Pineda			
05/25/23 1.78 Alfredo Pineda			
05/02/23 0.50 Samaria Sova			
05/02/23 1.78 Samaria Sova			
05/09/23 0.50 Samaria Sova			
05/09/23 1.78 Samaria Sova			
05/16/23 0.50 Samaria Sova			
05/16/23 1.78 Samaria Sova			
05/23/23 0.50 Samaria Sova			
05/23/23 1.78 Samaria Sova			
05/30/23 0.50 Samaria Sova			

DESCRIPTION	QTY	RATE	AMOUNT
05/30/23 1.78 Samaria Sova			
05/04/23 0.50 Ryan Torres			
05/04/23 1.78 Ryan Torres			
05/18/23 0.50 Ryan Torres			
05/18/23 1.78 Ryan Torres			
Henry Hernandez - School Counselor: SoCal BIS	52.41	110.00	5,765.10
05/03/23 0.50 Benjamin Barba			
05/03/23 1.78 Benjamin Barba			
05/09/23 0.50 Benjamin Barba			
05/09/23 1.78 Benjamin Barba			
05/18/23 0.50 Benjamin Barba			
05/18/23 1.78 Benjamin Barba			
05/25/23 0.50 Benjamin Barba			
05/25/23 1.78 Benjamin Barba			
05/04/23 0.50 Gillian Gray			
05/04/23 1.78 Gillian Gray			
05/11/23 0.50 Gillian Gray			
05/11/23 1.78 Gillian Gray			
05/18/23 0.50 Gillian Gray			
05/18/23 1.78 Gillian Gray			
05/25/23 0.50 Gillian Gray			
05/25/23 1.78 Gillian Gray			
05/05/23 0.50 Dante Lopez Garcia			
05/05/23 1.78 Dante Lopez Garcia			
05/11/23 0.50 Dante Lopez Garcia			
05/11/23 1.78 Dante Lopez Garcia			
05/18/23 0.50 Dante Lopez Garcia			
05/18/23 1.78 Dante Lopez Garcia			
05/25/23 0.50 Dante Lopez Garcia			
05/25/23 1.78 Dante Lopez Garcia			
05/03/23 0.50 Robert Gray			
05/03/23 1.78 Robert Gray			
05/17/23 0.50 Robert Gray			
05/17/23 1.78 Robert Gray			
05/31/23 0.50 Robert Gray			
05/31/23 1.78 Robert Gray			
05/11/23 0.50 Isabel Pablo Cruz			
05/11/23 1.78 Isabel Pablo Cruz			
05/24/23 0.50 Isabel Pablo Cruz			
05/24/23 1.78 Isabel Pablo Cruz			
05/03/23 0.75 Gage Chouinard			
05/03/23 1.78 Gage Chouinard			
05/10/23 0.75 Gage Chouinard			
05/10/23 1.78 Gage Chouinard			
05/17/23 0.75 Gage Chouinard			
05/17/23 1.78 Gage Chouinard			
05/24/23 0.75 Gage Chouinard			
05/24/23 1.78 Gage Chouinard			
05/31/23 0.75 Gage Chouinard			
05/31/23 1.78 Gage Chouinard			
05/30/23 1.00 Immanuel Hunter-Hines			

Thank you for your business.

BALANCE DUE

**\$33,924.00**







**nearpod**

A Renaissance Company

1855 Griffin Rd.  
Suite A290  
Dania Beach FL 33004

# Invoice

#INVn589412

07/19/2023

**Bill To**

CALIFORNIA CONNECTIONS  
ACADEMY  
33272 VALLE RD  
SAN JUAN CAPISTRANO CA  
92675  
United States

**Ship To**

CALIFORNIA CONNECTIONS  
ACADEMY  
33272 VALLE RD  
SAN JUAN CAPISTRANO CA  
92675  
United States

**TOTAL**

**\$82,136.00 USD**

**Due Date: 08/18/2023**

Terms	Due Date	PO #	Sales Rep	Start Date	End Date
Net 30	08/18/2023	2022 - 23 - 30		07/13/2023	07/12/2024

Item	Amount
<b>Nearpod Premium Plus - District</b>	\$26,449.98
<b>Flocabulary Plus</b>	\$19,380.00
<b>Nearpod Math Program</b>	\$28,356.03
<b>Nearpod English Learner</b>	\$6,599.99
<b>Online Training</b>	\$1,350.00

**Subtotal** \$82,136.00

**Tax (0%)** \$0.00

**Total** \$82,136.00 USD

**Payment Address:**

Nearpod Inc.  
c/o Stifel Bank Lockbox Services  
PO Box 771470 St. Louis, MO 63177-9816

**Payment by Wire (International Payments Only):**

Beneficiary Bank: Associated Bank N.A.  
200 N Adams Street  
Green Bay, WI 54301

Beneficiary Swift: ABGBUS44XXX

Beneficiary Account: 90008814

Beneficiary Name: Stifel Bank  
8000 Maryland Ave  
Clayton, Mo 63105

**Payment by ACH/Wire (Domestic Payments Only):**

Bank Name: Stifel Bank  
Account Number: 16455603  
Account Name: Nearpod Inc.  
Bank Routing No. ACH/EFT: 081018998

**Reference: Nearpod 16455603 (Required)**

By paying this Invoice you represent and warrant that the paying entity agrees and accepts the Nearpod Terms and Conditions available at: <https://nearpod.com/terms-conditions> and the Nearpod Privacy Policy available online at: <https://nearpod.com/privacy-policy>, the Flocabulary Terms of Use available online at: <https://flocabulary.com/terms-of-use/>, and the Flocabulary Privacy Policy available online at: <https://flocabulary.com/privacy-policy/>, as applicable and you further represent you have the authority to bind the paying entity to these terms.



INVn589412



1199 Haywood Dr.  
College Station, TX 77845

# Invoice

DATE	INVOICE NO.
8/30/2023	74120

74-2900345

<b>BILL TO</b>
California Connections Academy Attn: Accounts Payable 33272 Valle Road San Juan Capistrano, CA 92675

P.O. NO.	TERMS	STATE
	Due upon receipt	CA

QTY	DESCRIPTION	RATE	AMOUNT
2	Capturing Kids' Hearts 1: A Custom Virtual Experience - Covers up to 50 Participants August 30-31, 2023 Trainer: Jamie Millan- 15 Participants Attended Trainer: Melanie Edmond- 9 Participants Attended	21,000.00	42,000.00

Thank you for your business! Please call 979-703-6780 with any questions.	<b>Total</b>	\$42,000.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$42,000.00

BILLING INVOICE

Invoice #	3083	Bill To: Connections Academy Attn: La Chelle Carter  lacarter@calca.connectionsacademy.org calca-finance@calca.connectionsacademy.org abatin@calca.connectionsacademy.org
Invoice Date:	7/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Invoice #	Region	Student	Service Type	Service Date	Actual Service Time	Billable Service in Hours	Hourly Fee	Amount Due for Service	Miles Traveled	Miles Traveled x .655
	CapCo	Chesnee Pedersen	OT Services	7/12/2023	0.33	1	110	\$110.00		\$0.00
	CapCo	Chesnee Pedersen	OT Services	7/19/2023	0.33	1	110	\$110.00		\$0.00
	CapCo	Chesnee Pedersen	OT Services	7/26/2023	0.33	1	110	\$110.00		\$0.00
	CapCo	Gael Menjivar	IEP	6/2/2023	1.50	1.5	90	\$135.00		\$0.00
	CapCo	Ivan Inzunza	Ed Assessment	7/14/2023	n/a	n/a	n/a	\$1,950.00	145.50	\$95.30
	CapCo	Onyx Ray Murrell	OT Assessment	7/14/2023	9.50	9.5	110	\$1,045.00		\$0.00
	CapCo	Bryce Adams	OT Services	7/14/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Bryce Adams	OT Services	7/24/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Jabez Arevalo (N/S)	OT Services	7/11/2023	0.25	0.5	110	\$55.00		\$0.00
	CapCo	Jabez Arevalo	OT Services	7/18/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Jabez Arevalo	OT Services	7/25/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Matilda Brothers	Speech Services	7/10/2023	0.50	3.5	110	\$385.00	82.00	\$53.71
	CapCo	Gabriel Villasenor	Speech Services	7/10/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Matilda Brothers	Speech Services	7/14/2023	0.50	3.5	110	\$385.00	82.00	\$53.71
	CapCo	Gabriel Villasenor	Speech Services	7/14/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Gabriel Villasenor	Speech Services	7/17/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Matilda Brothers	Speech Services	7/21/2023	0.50	3.25	110	\$357.50	80.00	\$52.40
	CapCo	Gabriel Villasenor	Speech Services	7/24/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Matilda Brothers	Speech Services	7/28/2023	0.50	3	110	\$330.00	70.00	\$45.85
	CapCo	Xaeran Knealing	Ed Assessment	7/15/2023	n/a	n/a	n/a	\$1,950.00	54.00	\$35.37
	CapCo	Samantha Morales Lomeli	Speech Services	7/12/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Aurora Gallegos	Speech Services	7/12/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Samantha Morales Lomeli	Speech Services	7/19/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Aurora Gallegos	Speech Services	7/19/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Samantha Morales Lomeli	Speech Services	7/26/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Aurora Gallegos	Speech Services	7/26/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Athena Lindsay	OT Services	7/13/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Athena Lindsay	OT Services	7/20/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Cynthia Navarro	OT Services	7/31/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Christian Vega	OT Assessment	7/20/2023	9.50	9.5	110	\$1,045.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/10/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Athena Lindsay	APE Services	7/10/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Elijah Romero	APE Services	7/10/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/12/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Mason Diaz	APE Services	7/12/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Athena Lindsay	APE Services	7/13/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/14/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/17/2023	0.55	1	110	\$110.00		\$0.00

	CapCo	Athena Lindsay	APE Services	7/17/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/19/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Elijah Romero	APE Services	7/19/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Athena Lindsay	APE Services	7/20/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/21/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/24/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Athena Lindsay	APE Services	7/24/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/26/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Elijah Romero	APE Services	7/26/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Mason Diaz	APE Services	7/26/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Athena Lindsay	APE Services	7/27/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/28/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Evan Kowaltschuk	APE Services	7/31/2023	0.55	1	110	\$110.00		\$0.00
	CapCo	Athena Lindsay	APE Services	7/31/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Tiarra Neri-Booker	Speech Services	6/15/2023	1.00	1	110	\$110.00		\$0.00
	CapCo	Nathan Padillia (N/S)	Speech Services	6/15/2023	0.50	0.5	110	\$55.00		\$0.00
	CapCo	Tiarra Neri-Booker	Speech Services	6/22/2023	1.00	1	110	\$110.00		\$0.00
	CapCo	Nathan Padillia (N/S)	Speech Services	6/22/2023	0.50	0.5	110	\$55.00		\$0.00
	CapCo	Jason Harper (M/U)	510	7/5/2023	0.50	1	100	\$100.00		\$0.00
	CapCo	Zion Smith	535 Student & Parent	7/7/2023	1.00	2.9	110	\$319.00	62.00	\$40.61
	CapCo	Adrian Christensen	535	7/11/2023	1.00	4.05	110	\$445.50	54.00	\$35.37
	CapCo	Ciaran Lennon	535 Student & Parent	7/11/2023	1.50	3.3	110	\$363.00	76.00	\$49.78
	CapCo	Jason Harper (M/U)	510	7/11/2023	0.50	1	100	\$100.00		\$0.00
	CapCo	Zion Smith	535 Student & Parent	7/11/2023	1.00	3	110	\$330.00	62.00	\$40.61
	CapCo	Adrian Christensen	510 Parent and Student	7/12/2023	1.50	4.45	100	\$445.00	54.00	\$35.37
	CapCo	Ciaran Lennon	535	7/12/2023	1.00	2.75	110	\$302.50	76.00	\$49.78
	CapCo	Adrian Christensen	535	7/17/2023	1.00	4	110	\$440.00	54.00	\$35.37
	CapCo	Ciaran Lennon	535 Student & Parent	7/17/2023	1.50	3.3	110	\$363.00	76.00	\$49.78
	CapCo	Jason Harper (M/U)	510	7/17/2023	0.50	1	100	\$100.00		\$0.00
	CapCo	Zion Smith	535 Student & Parent	7/17/2023	1.00	2.9	110	\$319.00	62.00	\$40.61
	CapCo	Adrian Christensen	510 Parent and Student	7/19/2023	1.50	4.45	100	\$445.00	54.00	\$35.37
	CapCo	Ciaran Lennon	535	7/19/2023	1.00	2.75	110	\$302.50	76.00	\$49.78
	CapCo	Adrian Christensen	535	7/24/2023	1.00	4.05	110	\$445.50	54.00	\$35.37
	CapCo	Ciaran Lennon	535 Student & Parent	7/24/2023	1.50	3.25	110	\$357.50	76.00	\$49.78
	CapCo	Jason Harper (M/U)	510	7/24/2023	0.50	1	100	\$100.00		\$0.00
	CapCo	Zion Smith	535 Student & Parent	7/24/2023	1.00	3	110	\$330.00	62.00	\$40.61
	CapCo	Adrian Christensen	510 Parent and Student	7/26/2023	1.50	4.3	100	\$430.00	54.00	\$35.37
	CapCo	Ciaran Lennon	535	7/26/2023	1.00	2.8	110	\$308.00	76.00	\$49.78
	CapCo	Adrian Christensen	535	7/31/2023	1.00	4	110	\$440.00	54.00	\$35.37
	CapCo	Ciaran Lennon	535 Student & Parent	7/31/2023	1.50	3.5	110	\$385.00	76.00	\$49.78
	CapCo	Jason Harper (M/U)	510	7/31/2023	0.50	1	100	\$100.00		\$0.00
	CapCo	Zion Smith	535 Student & Parent	7/31/2023	1.00	2.8	110	\$308.00	62.00	\$40.61
	CapCo	Jabez Arevalo	Speech Services	7/10/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Jabez Arevalo	Speech Services	7/12/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Jabez Arevalo	Speech Services	7/17/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Christian Martinez	Speech Services	7/17/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Jabez Arevalo	Speech Services	7/19/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Jabez Arevalo	Speech Services	7/24/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Christian Martinez	Speech Services	7/24/2023	0.50	1	110	\$110.00		\$0.00
	CapCo	Jabez Arevalo	Speech Services	7/25/2023	0.50	1	110	\$110.00		\$0.00

	CapCo	Zion Smith	515	7/12/2023	0.25	1	110	\$110.00		\$0.00
	CapCo	Jenavee Munoz	515	7/12/2023	0.25	1	110	\$110.00		\$0.00
	CapCo	Nevaeh Sohn (N/S)	510	7/12/2023	0.50	0.5	100	\$50.00		\$0.00
	CapCo	Xaeran Knealing	Nursing Assessment	7/15/2023	1.50	3.25	110	\$357.50	65.00	\$42.58
	CapCo	Alexander Gomes	Nursing Assessment	7/15/2023	1.50	2.25	110	\$247.50	65.00	\$42.58
	CapCo	Armando Gomes	Nursing Assessment	7/15/2023	1.50	3	110	\$330.00	65.00	\$42.58
	CapCo	Xaeran Knealing	ECP	7/15/2023	1.25	1.25	110	\$137.50		\$0.00
	CapCo	Qnox Knealing	ECP	7/15/2023	1.25	1.25	110	\$137.50		\$0.00
	CapCo	Christian Vega	Ed Assessment	7/11/2023	n/a	n/a	n/a	\$1,950.00	3.00	\$1.97
	CapCo	Armando Gomes	Ed Assessment	7/19/2023	n/a	n/a	n/a	\$1,950.00	85.00	\$55.68
	CapCo	Alexander Gomes	Ed Assessment	7/19/2023	n/a	n/a	n/a	\$1,950.00	85.00	\$55.68
	CapCo	Noah Flores (N/S)	Speech Services	6/16/2023	0.50	0.5	110	\$55.00		\$0.00
	CapCo	Bilal Ahmad (N/S)	Speech Services	6/16/2023	0.50	0.5	110	\$55.00		\$0.00
	CapCo	Penelope Rangel (N/S)	Speech Services	6/19/2023	0.50	0.5	110	\$55.00		\$0.00
	CapCo	Bilal Ahmad (N/S)	Speech Services	6/20/2023	0.50	0.5	110	\$55.00		\$0.00
	CapCo	Noah Flores (N/S)	Speech Services	6/21/2023	0.50	0.5	110	\$55.00		\$0.00
	CapCo	Penelope Rangel (N/S)	Speech Services	6/21/2023	0.50	0.5	110	\$55.00		\$0.00
		<b>Total for Service:</b>		<b>Total for Mileage:</b>		<b>Total Due:</b>		\$28,706.00	2,101.50	\$1,376.48
		<b>Total</b>		\$28,706.00	\$1,376.48	\$30,082.48				



**EFFECTUAL EDUCATIONAL CONSULTING SERVICES**

22756 Sweet Meadow  
Mission Viejo, CA 92692  
(661) 400-1407  
rhawnda.bochum@eecsspedservices.com



**BILL TO**

Connections Education dba Pearson  
OBL  
SoCal  
10960 Grantchester Way - 3rd floor  
Columbia, MD 21044

**INVOICE #** 10971  
**DATE** 06/30/2023  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Paul Friedman - School Psychologist: SoCal 6/2/223 0.50 Kennedy Benson 6/9/223 1.50 Kennedy Benson	2	110.00	220.00
Sarah Johnson - Adaptive PE services: SoCal 06/15/23 1.25 Maximumus 06/05/23 0.50 Niko Gentle 06/14/23 0.50 Niko Gentle 06/21/23 0.50 Niko Gentle 06/08/23 0.50 Aiden Ilaoa 06/15/23 0.50 Aiden Ilaoa 06/05/23 0.50 Irene Bahn 06/06/23 0.50 Jason Butts 06/06/23 0.50 Johnny Bowman 06/14/23 0.50 Johnny Bowman 06/21/23 0.50 Johnny Bowman	6.25	110.00	687.50
Cheryl Stein - Adaptive PE services: 06/07/23 0.75 Vincent Holling 06/14/23 0.75 Vincent Holling 06/19/23 0.75 Vincent Holling	2.25	110.00	247.50
Clarissa English - School Psychologist: SOCAL 06/01/23 3.00 Kairi Fernandez 06/02/23 4.50 Kairi Fernandez 06/08/23 1.50 Kairi Fernandez	9	110.00	990.00
BAE Therapy - Behavior Intervention Services: SOCAL 06/09/23 2.00 Maltida Brothers 3026559 06/12/23 2.00 Maltida Brothers 3026559 06/19/23 2.00 Maltida Brothers 3026559	6	110.00	660.00
Gary Vierra - Adaptive PE services: SoCal 06/05/23 0.25 Denis Solonovich 06/05/23 0.50 Denis Solonovich	3	110.00	330.00

DESCRIPTION	QTY	RATE	AMOUNT
06/12/23 0.25 Denis Solonovich			
06/12/23 0.50 Denis Solonovich			
06/19/23 0.50 Denis Solonovich			
06/19/23 0.25 Denis Solonovich			
06/20/23 0.25 Denis Solonovich			
06/20/23 0.50 Denis Solonovich			
Lydia Ghobrial - Adaptive PE services: SOCAL	4	110.00	440.00
06/06/23 3.00 Maximus Lopez			
06/15/23 1.00 Maximus Lopez			
Shayla Robertson - School Psychologist: SOCAL	48.50	110.00	5,335.00
05/11/23 15.00 Irlanda Martinez Gomez			
06/06/23 2.00 Irlanda Martinez Gomez			
04/21/23 15.00 Ballentine Christian			
03/11/23 15.00 Jeremiah Sutton			
06/12/23 1.50 Jeremiah Sutton			
Katie Walker - School Psychologist: SoCal	11	110.00	1,210.00
06/02/23 1.00 Ballentine Christian			
06/08/23 1.50 Ballentine Christian			
06/09/23 7.00 Maximus Lopez			
06/15/23 1.50 Maximus Lopez			
Dale Stone - Speech and Language Pathologist: SoCal	18.25	130.00	2,372.50
06/01/23 0.50 Blanquet, Isaiah			
06/07/23 0.50 Blanquet, Isaiah			
06/08/23 0.50 Blanquet, Isaiah			
06/15/23 0.50 Blanquet, Isaiah			
06/22/23 0.50 Blanquet, Isaiah			
06/01/23 0.50 Gentle, Niko			
06/02/23 0.25 Gentle, Niko			
06/07/23 0.50 Gentle, Niko			
06/08/23 0.50 Gentle, Niko			
06/14/23 0.50 Gentle, Niko			
06/15/23 0.50 Gentle, Niko			
06/21/23 0.50 Gentle, Niko			
06/22/23 0.50 Gentle, Niko			
06/01/23 0.50 Hesselman, Henry			
06/02/23 0.75 Hesselman, Henry			
06/05/23 0.50 Hesselman, Henry			
06/08/23 0.50 Hesselman, Henry			
06/12/23 0.50 Hesselman, Henry			
06/15/23 0.50 Hesselman, Henry			
06/22/23 0.50 Hesselman, Henry			
06/01/23 0.75 Jackson, Teri Lynn			
06/05/23 0.50 Jackson, Teri Lynn			
06/07/23 0.50 Jackson, Teri Lynn			
06/07/23 1.00 Jackson, Teri Lynn			
06/08/23 1.00 Jackson, Teri Lynn			
06/12/23 0.50 Jackson, Teri Lynn			
06/14/23 0.50 Jackson, Teri Lynn			
06/22/23 0.50 Jackson, Teri Lynn			
06/06/23 1.00 Movchan, Rylee			
06/13/23 1.00 Movchan, Rylee			

DESCRIPTION	QTY	RATE	AMOUNT
06/20/23 1.00 Movchan, Rylee			
Monique Charbonnet - Physical Therapist: SoCal	3	160.00	480.00
06/02/23 0.50 Clarissa Sierra			
06/02/23 0.50 Clarissa Sierra			
06/09/23 0.50 Clarissa Sierra			
06/09/23 0.50 Clarissa Sierra			
06/16/23 0.50 Clarissa Sierra			
06/16/23 0.50 Clarissa Sierra			
Sheri Genovese - SLP & OT Services: SoCal	12.76	130.00	1,658.80
06/01/23 0.25 Airin Lee			
06/02/23 0.50 Airin Lee			
06/06/23 0.25 Airin Lee			
06/07/23 0.25 Airin Lee			
06/09/23 0.50 Airin Lee			
06/14/23 0.25 Airin Lee			
06/16/23 0.50 Airin Lee			
06/01/23 0.25 Elijah Calhoun			
06/06/23 1.00 Elijah Calhoun			
06/07/23 0.50 Elijah Calhoun			
06/12/23 0.20 Elijah Calhoun			
06/12/23 0.50 Elijah Calhoun			
06/14/23 0.20 Elijah Calhoun			
06/14/23 0.50 Elijah Calhoun			
06/21/23 0.20 Elijah Calhoun			
06/21/23 0.50 Elijah Calhoun			
06/07/23 0.50 Abel Wesley			
06/14/23 0.20 Abel Wesley			
06/14/23 0.50 Abel Wesley			
06/21/23 0.20 Abel Wesley			
06/21/23 0.50 Abel Wesley			
06/01/23 0.25 Nathan Lafontaine			
06/02/23 0.50 Nathan Lafontaine			
06/06/23 0.25 Nathan Lafontaine			
06/07/23 0.25 Nathan Lafontaine			
06/09/23 0.50 Nathan Lafontaine			
06/14/23 0.25 Nathan Lafontaine			
06/16/23 0.50 Nathan Lafontaine			
06/06/23 0.42 Robert Gray			
06/12/23 0.25 Robert Gray			
06/12/23 0.25 Robert Gray			
06/13/23 0.42 Robert Gray			
06/19/23 0.25 Robert Gray			
06/20/23 0.42 Robert Gray			
05/31/23 0.50 Abel Wesley			
Jill Morrison - School Counselor: SoCal	7.10	100.00	710.00
06/05/23 0.50 S. Rivera			
06/05/23 0.92 S. Rivera			
06/12/23 0.50 S. Rivera			
06/12/23 0.92 S. Rivera			
06/19/23 0.50 S. Rivera			
06/19/23 0.92 S. Rivera			
06/20/23 0.50 R.Lok			

DESCRIPTION	QTY	RATE	AMOUNT
06/20/23 0.92 R.Lok			
06/27/23 0.50 R. Lok			
06/27/23 0.92 R. Lok			
Henry Hernandez - School Counselor: SoCal BIS	30.91	110.00	3,400.10
06/02/23 0.50 Benjamin Barba			
06/02/23 1.93 Benjamin Barba			
06/08/23 0.50 Benjamin Barba			
06/08/23 1.93 Benjamin Barba			
06/15/23 0.50 Benjamin Barba			
06/15/23 1.93 Benjamin Barba			
06/07/23 0.75 Gage Chouinard			
06/07/23 1.93 Gage Chouinard			
06/08/23 1.50 Gage Chouinard			
06/01/23 0.50 Gillian Gray			
06/01/23 1.93 Gillian Gray			
06/08/23 0.50 Gillian Gray			
06/08/23 1.93 Gillian Gray			
06/15/23 0.50 Gillian Gray			
06/15/23 1.93 Gillian Gray			
06/01/23 0.50 Dante Lopez-Garcia			
06/01/23 1.93 Dante Lopez-Garcia			
06/08/23 0.50 Dante Lopez-Garcia			
06/08/23 1.93 Dante Lopez-Garcia			
06/15/23 0.50 Dante Lopez-Garcia			
06/15/23 1.93 Dante Lopez-Garcia			
06/14/23 0.50 Robert Gray			
06/14/23 1.93 Robert Gray			
06/07/23 0.50 Isabel Pablo Cruz			
06/07/23 1.93 Isabel Pablo Cruz			
Henry Hernandez - School Psychologist: SoCal	22.87	100.00	2,287.00
06/08/23 0.50 Adrian Christensen			
06/01/23 0.50 Alfredo Pineda			
06/01/23 1.93 Alfredo Pineda			
06/08/23 0.50 Alfredo Pineda			
06/08/23 1.93 Alfredo Pineda			
06/15/23 0.50 Alfredo Pineda			
06/15/23 1.93 Alfredo Pineda			
06/06/23 0.50 Duncan Flores			
06/06/23 1.00 Duncan Flores			
06/20/23 1.93 Duncan Flores			
06/20/23 1.93 Duncan Flores			
06/01/23 0.50 Ryan Torres			
06/01/23 1.93 Ryan Torres			
06/06/23 0.50 Samaria Sova			
06/06/23 1.93 Samaria Sova			
06/20/23 0.50 Samaria Sova			
06/20/23 1.93 Samaria Sova			
06/21/23 0.50 Samaria Sova			
06/21/23 1.93 Samaria Sova			
Jill Morrison - School Counselor: SoCal BIS	5.68	110.00	624.80
06/07/23 0.50 P. Arteaga			
06/07/23 0.92 P. Arteaga			

DESCRIPTION	QTY	RATE	AMOUNT
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06/14/23 0.50 P. Arteaga  
 06/14/23 0.92 P. Arteaga  
 06/21/23 0.50 P. Arteaga  
 06/21/23 0.92 P. Arteaga  
 06/28/23 0.50 P. Arteaga  
 06/28/23 0.92 P. Arteaga

Thank you for your business.

BALANCE DUE

**\$21,653.20**

# Curriculum Associates

153 Rangeway Road  
N. Billerica, MA 01862  
FID: 26-3954988

Bill To:  
CA Connections Acad-Southern CA  
33272 Valle Rd  
San Juan Capo, CA 92675  
US

Ship To:  
CA Connections Acad-Capistrano  
33272 Valle Rd  
San Juan Capo, CA 92675  
US

Invoice Number: 90769419  
Account Number: 4035045  
Invoice Date: 8/25/23  
Due Date: 9/24/23  
PO Number: 20232409  
Payment Terms: Net 30  
OC #: 60190772

Account: 4418064408  
Account Name: Curriculum Associates, LLC  
Bank Name: Wells Fargo Bank,  
San Francisco, CA  
ABA Routing: 121000248  
SWIFT: WFBIUS6S

Please send remittance detail to:  
payments@cainc.com

Line #	Product	Shipped	Unit Price	Extended Amt
1	31278.0 TBX MTH+RDG IRY STU VS 1Y	700	\$10.20	\$7,140.00
2	33839.0 IRY M+R INST VIRT STU 1Y	1,600	\$26.50	\$42,400.00

Sub Total: \$49,540.00  
Shipping: \$0.00  
Tax: \$0.00  
Prepayment Applied: \$0.00  
Total USD Amt: \$49,540.00





**Curriculum Associates**

153 Rangeway Road  
 N. Billerica, MA 01862  
 FID: 26-3954988

Invoice Number: 90769419  
 Account Number: 4035045  
 Invoice Date: 8/25/23  
 Due Date: 9/24/23  
 PO Number: 20232409  
 Payment Terms: Net 30  
 OC #: 60190772  
 Account: 4418064408  
 Account Name: Curriculum Associates, LLC  
 Bank Name: Wells Fargo Bank,  
 San Francisco, CA  
 ABA Routing: 121000248  
 SWIFT: WFBIUS6S

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Mail payment to Lockbox:  
 Curriculum Associates LLC  
 PO Box 936600  
 Atlanta, GA 31193-6600

Account #:	4035045
Invoice #:	90769419
Invoice Date:	8/25/23
PO #:	20232409
Total USD Amt:	\$49,540.00



# Curriculum Associates<sup>®</sup>

January 1, 2022

Dear Valued Customer:

Curriculum Associates would like to provide a friendly reminder of its banking information which took effect August 2018.

We encourage ACH electronic payments as it ensures timely processing and is environmentally friendly.

Account Number: 4418064408  
Account Name: Curriculum Associates, LLC  
Bank Name: Wells Fargo Bank—San Francisco, CA  
ABA Routing: 121000248  
SWIFT Code (International only): WFBIUS6S  
Tax ID: 26-3954988

Please send any payment notifications to [payments@cainc.com](mailto:payments@cainc.com).

Lockbox Address:

Curriculum Associates, LLC  
PO Box 936600  
Atlanta, GA 31193-6600

Overnight Payment Address:

Curriculum Associates, LLC  
Attn: Lockbox 936600  
3585 Atlanta Avenue  
Hapeville, GA 30354-1705

## Invoice Delivery Options

Curriculum Associates is pleased to offer electronic invoice delivery via email. Electronic invoice delivery allows for:

- Prompt delivery of invoices
- The ability to distribute to multiple recipients.

If you would like to request electronic invoice delivery, please contact our Accounts Receivable team. Please reference your Quote Number, Invoice Number, and/or Account Number and provide the email address to which we should send the invoice indicating you would like to opt in for electronic invoice delivery.

The Accounts Receivable team can be reached via email: Email: [ar@cainc.com](mailto:ar@cainc.com), phone +1 (800) 225-0248 (option 3), or fax +1 (800) 366-1158

From Your Partner in Education,

Curriculum Associates, LLC  
800-225-0248  
<https://www.curriculumassociates.com/support>





# ALPAUGH UNIFIED SCHOOL DISTRICT

PO BOX 9 , 5313 Road 39  
Alpaugh , CA 93201  
Phone: 559-949-8413  
Fax: 559-949-8173

## Invoice

**23-0001**

August 31, 2023

**Bill To:**

California Connections Academy Central Valey

DESCRIPTION	AMOUNT
1% District 2022-2023 Oversight fees of total LCFF Revenues	\$ 79,139.36
Total	\$ 79,139.36

**THANK YOU FOR YOUR BUSINESS!**

Please submit check payable to:

Alpaugh Unified School District

Attn: Juana Limon

PO Box 9

Alpaugh , CA 93201

If you have any questions regarding this invoice, please contact: Juana Limon (559)949-8413



# INVOICE

California Online Public Schools  
33272 Valle Road  
SAN JUAN CAPISTRANO CALIFORNIA 92675  
UNITED STATES

**Invoice Date**  
Sep 15, 2023

**Invoice Number**  
INVE-VV-713-SN

**Reference**  
Signed Quote Q17787v1

Neuron Fuel Inc.  
650B Fremont Ave #330  
LOS ALTOS CA 94024-4812  
USA  
EIN: 87-1778758

Description	Quantity	Unit Price	Discount	Tax	Amount USD
EPIC SCHOOL PLUS   SCHOOLS AND DISTRICTS Digital Reading Platform 40,000+ Books, Audiobooks, Learning Videos 24/7 Access for Anytime Reading Downloadable Books for Anywhere Access For Students 12 and Under Educator Dashboard and Tools FERPA, COPPA Compliant School Year License for 1 Student Account  License Period: {9/15/2023 - 9/15/2024}	4225.00	12.00	10.00%	Tax on Sales	45,630.00
License and Invoice Admin: Thanette Short tshort@californiaops.org					
Site: California Online Public Schools 33272 Valle Road San Juan Capistrano CA 92675 United States					
License Provisioned. Signed Quote Attached.					
					INCLUDES TAX 0.00
					<b>TOTAL USD 45,630.00</b>

## Due Date: Oct 15, 2023

\*Please note that there is a 3% service charge for all credit card transactions\*

Bank: Chase Bank  
Address: 270 Park Avenue, New York, NY 10017, USA  
Account Number: 933272830  
Account Type: Business Checking  
ACH Routing Number: 322271627

Domestic Wire Routing Number: 021000021  
International Wire SWIFT Code: CHASUS33



[View and pay online now](#)



## PAYMENT ADVICE

To: Neuron Fuel Inc.  
650B Fremont Ave #330  
LOS ALTOS CA 94024-4812  
USA  
EIN: 87-1778758

<b>Customer</b>	California Online Public Schools
<b>Invoice Number</b>	INVE-VV-713-SN
<b>Amount Due</b>	<b>45,630.00</b>
<b>Due Date</b>	Oct 15, 2023
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above