



8500 Balboa Blvd., Suite 140
 Northridge, CA 91325 US
 +1 8184740322
 info@charterimpact.com
 www.charterimpact.com

INVOICE

BILL TO

California Connections
 Academy
 33272 Valle Road
 San Juan Capistrano, CA
 92675
 United States

INVOICE # 15106

DATE 11/01/2023

DUE DATE 12/01/2023

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Business Mgmt. Business Management Services - Central Coast	1	617.00	617.00
Business Mgmt. Business Management Services - Central Valley	1	3,612.00	3,612.00
Business Mgmt. Business Management Services - Monterey	1	2,591.00	2,591.00
Business Mgmt. Business Management Services - North Bay	1	780.00	780.00
Business Mgmt. Business Management Services - NorCal	1	9,912.00	9,912.00
Business Mgmt. Business Management Services - SoCal	1	28,321.00	28,321.00

BALANCE DUE

\$45,833.00

1140 N 1430 W, Orem, UT 84057
 Phone: 866-311-8734 | Fax: 866-531-5589
 support@studiesweekly.com

Bill To:

ACCOUNTS PAYABLE
 CALIFORNIA ONLINE PUBLIC SCHOOLS
 33272 VALLE RD
 SAN JUAN CAPISTRANO, CA 92675

ORDER INFORMATION

Order Date: 10/25/2023
 Due Date: 09/01/2024
 Invoice Date: 10/26/2023
 PO Number: 2023-24-42

ORDER DETAILS

Item	Teacher	Price	Quantity	Subtotal
California Online Public Schools				
[CASW0:California Studies Weekly: Together Now and Long Ago (online only)]	Than Short	\$7.95	450	\$3,577.50
[CASW1:California Studies Weekly: My Place In Time and Space (online only)]	Than Short	\$7.95	500	\$3,975.00
[CASW2:California Studies Weekly: People Who Make a Difference (online only)]	Than Short	\$7.95	400	\$3,180.00
[CASW3:California Studies Weekly: Continuity and Change (online only)]	Than Short	\$7.95	400	\$3,180.00
[CASW4:California Studies Weekly: A Changing State (online only)]	Than Short	\$7.95	500	\$3,975.00
[CASW5:California Studies Weekly: U.S. History and Geography (online only)]	Than Short	\$7.95	500	\$3,975.00
[SWPK:Early Learning Studies Weekly (20 students) (online only)]	Than Short	\$75.00	4	\$300.00

This invoice is provided as a courtesy for those schools who wish to pay early with this year's funds. **Payment is due Sep 01, 2024.**

Due Date:	Sep 01, 2024
Subtotal:	\$22,162.50
Tax:	\$0.00
Shipping:	\$0.00
Late Charges:	\$0.00
Amount Paid:	\$0.00
Balance:	\$22,162.50

Detach and return with payment. Thank You!

BILL TO

Accounts Payable
 California Online Public Schools
 33272 Valle Rd
 San Juan Capistrano, CA 92675

CHECKS PAYABLE TO

Studies Weekly
 1140 N 1430 W
 Orem, UT 84057

SUMMARY

Due Date: Sep 01, 2024
 Invoice Date: Oct 26, 2023
 Invoice #: 497060
 Amount Due: **\$22,162.50**

Enclosed Amount:

* Do not send cash, we cannot accept it. *



PC Connection
730 Milford Road
MERRIMACK NH 03054

REMIT TO ADDRESS
PC CONNECTION SALES CORP
DBA CONNECTION
PO BOX 536472
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
02-0497006	74256503	06/29/2023

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

CA CONNECTIONS ACADEMY SOUTHERN CA
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675

Shipped To:

California Online Public Schools
33272 Valle Rd
SAN JUAN CAPISTRANO CA 92675

Add. Tax ID : 51-0596749

CORP. SALES (800)800-0014

CREDIT DEPT (800)426-5772

CUSTOMER SERV (800)8000011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Service Date
06/29/2023	384832	2022-23-23A	13528909	Net 30	06/29/2023	
Quantity		Item No.	Description	Unit Price	Extension	
Ordered	Back Ordered					Shipped
260			41324433	CSP-A Perp. Office LTSC Stand DG7GMGF0D7FZ:0002 Usage Date from 05/18/2023	64.3535	16,731.91
195			41324436	CSP-A Perp Office Mac Std DG7GMGF0D7D1:0002 Usage Date from 05/18/2023	62.2776	12,144.13

***** PLEASE NOTE EFT INSTRUCTIONS *****

For electronic funds transfer, please remit to Citizens Bank:
ACH Payments: ABA # 2110-70175, Account # 1310873248
WIRE Payments: ABA #0115-00120, Account # 1310873248
Please include invoice number(s) in the transmitted information.
Please send remit information to REMIT@CONNECTION.COM

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"
For your security, do not change remittance details without valid written and verbal authorization from our company.

Merchandise	Sales Tax	Shipping/Packaging
28,876.04		

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
28,876.04

Order No.	Company	Account No.	Invoice No.	Invoice Total
384832	00001	13528909	74256503	28,876.04

PC CONNECTION SALES CORP
DBA CONNECTION
PO BOX 536472
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT

00001 13528909 742565030002887604

*** HISTORICAL ***



500 Boylston Street
Suite 620

Boston MA 02116

Invoice SI281315
Date 10/25/2023
Page 1/1

Bill To:
California Online Public Schools
33272 Valle Road
San Juan Capistrano CA 92675

Ship To
California Online Public Schools
33272 Valle Road
San Juan Capistrano CA 92675

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
2023-24-44	CALI019	STHOMPSON	BESTWY	Net 30 Days	10/25/2023	5,805,222
Quantity	Item Number	Description				
20	978-1-54337-737-8	Get Ready 6-12 Prime(1Y)+Get Reading SSPlus(1Y)			\$84.95	\$1,699.00
90	978-1-54337-597-8	Bridges 2023 SSPlus + OnlineWorkbook(1Y)			\$44.95	\$4,045.50
30	978-1-54338-338-6	Get Ready 1-6 SSPlus+OnlWB + Get Reading SSPlus(1Y)			\$59.95	\$1,798.50
75	978-1-54337-627-2	Connect 2022 SSPlus + Online Workbook(1Y)			\$39.95	\$2,996.25
2,000	978-1-54337-833-7	Senderos 2023 PRIME(1Y)			\$44.95	\$89,900.00

Please include your Customer ID and invoice number(s) on your check.
Thank you for your business!

PLEASE REMIT PAYMENT TO:
Vista Higher Learning
PO BOX 847930
Boston, MA 02284-7930

Subtotal	\$100,439.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Amount Received	\$0.00
Total	\$100,439.25

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
9/30/2023	161948

Bill To
California Online Public Schools So Cal LaChelle Carter-Finance Director 33272 Valle Road San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
		Services provided in September 2023		
	15.75	Counseling services provided by Ana Rosario	107.00	1,685.25
	3.58	Counseling services provided by Takia Fischer	107.00	383.06
	1.5	Psych services provided by Joyce Carrillo	107.00	160.50
	2.25	BCBA services provided by Karly Tipton	125.00	281.25
	28.75	BCBA services provided by Sheri Kennedy	125.00	3,593.75
	3	PT services provided by Daryl Murdock	108.00	324.00
	3.5	PT services provided by Michelle Perry	108.00	378.00
	1	OT services provided by Rachel Mendelowitz Burgess	107.00	107.00
	4	OT services provided by Jocelyn Del Rosario	107.00	428.00
	1.5	OT services provided by Dyanne Van Peter	107.00	160.50
	15.92	OT services provided by Alexis Wilson	107.00	1,703.44
	2	OT eval provided by Alexis Wilson	600.00	1,200.00
	18.17	ST services provided by Catherine Bogues	107.00	1,944.19
	4.67	ST services provided by Nicholla Campbell-Bynum	107.00	499.69
	55.5	ST services provided by Nichole Dziama	107.00	5,938.50
			Total	

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
9/30/2023	161948

Bill To

California Online Public Schools
 So Cal
 LaChelle Carter-Finance Director
 33272 Valle Road
 San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
	8.5	ST services provided by Nohemi Mofatt	107.00	909.50
	8.5	ST services provided by Victoria Young	107.00	909.50
	6	ST services provided by Kylie Buatsi	107.00	642.00
	1	ST eval provided by Kylie Buatsi	600.00	600.00
Total				\$21,848.13

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/20/2023	Ana Rosario Ureña	Connections Academy- SoCal	Aenghus Decker-Knealing	Counseling	12:00 PM	12:45 PM	0.75	Regular	First meeting of the school year. Aenghus presented with cheerful moods, with congruent affect. Discussed Aenghus summer adventures and transition back to school for this year. He checked-in feeling "good" and "happy with school." Worked on identifying goals for this year.
09/27/2023	Ana Rosario Ureña	Connections Academy- SoCal	Aenghus Decker-Knealing	Counseling	12:00 PM	12:45 PM	0.75	Regular	Aenghus presented with cheerful moods, with congruent affect. He joined session on time and ready for discussion. Briefly reintroduced confidentiality limits, expectations for counseling, and worked on identifying areas for growth to work on throughout the school year. Aenghus engaged in discussion by sharing about the emotions he struggles the most with.
09/20/2023	Ana Rosario Ureña	Connections Academy- SoCal	Agustin Perez	Counseling	09:30 AM	09:45 AM	0.75	Regular	Agustin joined the session approximately 17-minutes late. He was ready for discussion. Agustin presented with content moods, with congruent affect. This was Agustin's first meeting with this provider. Discussed limits of confidentiality, expectations for counseling, and goals for the year. Rapport was established. Agustin shared about his preferences and interests. We will learn about communication skills during our next session.
09/13/2023	Ana Rosario Ureña	Connections Academy- SoCal	Alexander Oropeza	Counseling	02:00 PM	02:20 PM	0.33	Regular	Alex kept his camera off throughout the session. He sounded calm and content. He joined the session 10 minutes late and was ready for discussion. This was Alex's first meeting with this provider. Discussed limits of confidentiality, expectations for counseling (including attendance), and goals for the year. Worked on rapport building, which was partially established. Alex briefly shared his past experiences with counseling services. He expressed interest in learning about communication and organizational skills. During our next meeting, we will continue to build rapport and identify areas of growth Alex is interested in improving.
09/20/2023	Ana Rosario Ureña	Connections Academy- SoCal	Alexander Oropeza	Counseling	02:00 PM	02:20 PM	0.33	Regular	Camera off throughout the session. Alex sounded content. He checked-in feeling "good." Worked on identifying sources of anxiety for Alex. He actively shared his experience and challenges with anxiety and its impact on being able to do things he enjoys. We will continue working learning about anxiety to help with emotion regulation.
09/27/2023	Ana Rosario Ureña	Connections Academy- SoCal	Alexander Oropeza	Counseling	02:00 PM	02:20 PM	0.33	Regular	Camera off throughout the session. Alex sounded content. He checked-in feeling "good." Discussed conversations about physiological aspects of anxiety. Alex actively engaged in the discussion and was able to identify how anxiety feels/shows up in his body.
09/27/2023	Ana Rosario Ureña	Connections Academy- SoCal	Alexander Oropeza	IEP Attendance	09:00 AM	10:00 AM	1.00	Regular	IEP Attendance
09/27/2023	Ana Rosario Ureña	Connections Academy- SoCal	Alexander Oropeza	IEP Attendance	09:00 AM	10:00 AM	1.00	Regular	IEP Attendance
09/19/2023	Ana Rosario Ureña	Connections Academy- SoCal	Alexisoma Howard	Counseling	09:00 AM	09:30 AM	0.50	No Show	First scheduled session. No show after 17-minute wait time. Texted parent who stated she will be joining session.
09/26/2023	Ana Rosario Ureña	Connections Academy- SoCal	Alexisoma Howard	Counseling	09:00 AM	09:30 AM	0.50	Regular	First meeting with Alexisoma this school year. Camera off throughout the session. Alexisoma sounded content. Discussed limits of confidentiality, and expectations for counseling (including attendance). Alexisoma briefly shared about her summer and transition back into the school year. We worked on identifying areas of growth for the year.
09/21/2023	Ana Rosario Ureña	Connections Academy- SoCal	Isaiiah Herr	IEP Prep	04:30 PM	05:00 PM	0.50	IEP Prep	Prepping for amendment IEP for counseling
09/22/2023	Ana Rosario Ureña	Connections Academy- SoCal	Isaiiah Herr	IEP Attendance	08:00 AM	08:30 AM	0.50	IEP Attendance	Attended IEP-amendment meeting
09/13/2023	Ana Rosario Ureña	Connections Academy- SoCal	Jake Heffernan	Counseling	10:00 AM	10:30 AM	0.50	Regular	Camera and microphone off throughout the session. Jake used the chat feature to communicate. This was Jake's first meeting with this provider. Discussed limits of confidentiality, goals for counseling, and expectations. Jake briefly shared about his previous experience with counseling. He expressed wanting to learn ways to keep himself organized, motivated, and sustain attention.
09/27/2023	Ana Rosario Ureña	Connections Academy- SoCal	Jake Heffernan	Counseling	11:00 AM	11:30 AM	0.50	No Show	No show after 15-minute wait time. Texted student and parent to inquire about student attending his session. No response from student nor parent.
09/22/2023	Ana Rosario Ureña	Connections Academy- SoCal	Masterson Young	Counseling	02:00 PM	02:30 PM	0.50	Regular	Masterson joined session 10 minutes late. He presented with content moods, with congruent affect. Rapport had been previously established being that Masterson knew this provider. Discussed goals for the school year. Masterson shared about his summer activities and his transition into the new school year.
09/22/2023	Ana Rosario Ureña	Connections Academy- SoCal	Nikai Young	Counseling	02:30 PM	03:00 PM	0.50	Regular	No show after 15-minute wait time.
09/19/2023	Ana Rosario Ureña	Connections Academy- SoCal	Rylee Windland	Counseling	12:30 PM	01:00 PM	0.50	No Show	No show after 15-minute wait time. Texted student and parent. No response.
09/26/2023	Ana Rosario Ureña	Connections Academy- SoCal	Rylee Windland	Counseling	12:30 PM	01:00 PM	0.50	Regular	First session with Rylee. She joined session on time and ready for discussion. Rylee presented with content and enthusiastic moods, with congruent affect. Discussed limits of confidentiality, and counseling expectations (including attendance). Rylee shared her past experiences with counseling. We will discuss goals and areas of growth during our next session.
09/15/2023	Ana Rosario Ureña	Connections Academy- SoCal	Samuel Bayona	Counseling	10:30 AM	11:30 AM	1.00	Regular	Samuel joined the session on time and ready for discussion. He presented with content and cheerful moods, with congruent affect. This was Samuel's first meeting with this provider. Discussed limits of confidentiality, expectations for counseling (including attendance), and goals for the year. Worked on rapport building, which was quickly established. Samuel shared his challenges managing big emotions (such as anger). We will learn coping strategies to help manage feelings and emotional responses.
09/28/2023	Ana Rosario Ureña	Connections Academy- SoCal	Samuel Bayona	IEP Prep	04:30 PM	05:00 PM	0.50	IEP Prep	30-Day IEP Prep
09/29/2023	Ana Rosario Ureña	Connections Academy- SoCal	Samuel Bayona	IEP Attendance	01:00 PM	01:30 PM	0.50	IEP Attendance	Attended 30-Day IEP Meeting
09/29/2023	Ana Rosario Ureña	Connections Academy- SoCal	Seven Isaacs	IEP Attendance	03:00 PM	03:30 PM	0.50	IEP Attendance	Late cancellation

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/13/2023	Ana Resarbo Ureza	Connections Academy- SoCal	Slicere Miller	Counseling	11:30 AM	12:00 PM	0.50	Late Cancel	Late cancel. Texted parent. He stated Jos was going on with the family today. No show. Reached out to parent to inquire about student attending session. Parent stated student will be attended. However, student did not log on after 15-minute wait time.
09/27/2023	Ana Resarbo Ureza	Connections Academy- SoCal	Slicere Miller	Counseling	11:30 AM	12:00 PM	0.50	No Show	
							1.00		
09/15/2023	Ana Resarbo Ureza	Connections Academy- SoCal	Zen Cooper	Counseling	09:00 AM	09:30 AM	0.50	Regular	Zen joined session on time and ready for discussion. He presented with content needs, with congruent affect. Discussed conflictually, counseling guidelines, and goals. Support was established. Zen was very engaged throughout the session asking questions and sharing his thoughts. Will continue working on rapport building and identifying goals and growth areas.
09/22/2023	Ana Resarbo Ureza	Connections Academy- SoCal	Zen Cooper	Counseling	09:00 AM	09:30 AM	0.50	Regular	Zen joined session on time and ready for discussion. He presented with content needs, with congruent affect. Continued working on rapport building. Worked on social skills, impulse control, and sportsmanship by practicing turn-taking.
09/28/2023	Ana Resarbo Ureza	Connections Academy- SoCal	Zen Cooper	IEP Prep	04:00 PM	04:30 PM	0.50	IEP Prep	30-Day IEP Prep
09/29/2023	Ana Resarbo Ureza	Connections Academy- SoCal	Zen Cooper	Counseling	09:30 AM	10:00 AM	0.50	Late Cancel	Late cancel. Per parent, Zen became emotionally dysregulated due to experienced technical problems left on.
09/29/2023	Ana Resarbo Ureza	Connections Academy- SoCal	Zen Cooper	IEP Attendance	12:00 PM	01:00 PM	1.00	IEP Attendance	30-Day IEP Attendance

15.75 total

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/25/2023	Takia Fischer	Connecticut Academy- SoCal	Leana Gutierrez	IEP Attendance	02:00 PM	03:00 PM	1.00	IEP Attendance	30 day IEP attendance; parent no show. SP waived via zoom with IEP team
09/25/2023	Takia Fischer	Connecticut Academy- SoCal	Leana Gutierrez	IEP Prep	01:30 PM	01:50 PM	0.33	IEP Prep	IEP prep 30 day
09/14/2023	Takia Fischer	Connecticut Academy- SoCal	Tinsley Twyman	Counseling	12:00 PM	12:45 PM	0.75	Regular	session completed
09/21/2023	Takia Fischer	Connecticut Academy- SoCal	Tinsley Twyman	Counseling	12:00 PM	12:45 PM	0.75	Late Cancel	Parent contacted in less than 24 hours to inform cancellation due to in-person school event.
09/28/2023	Takia Fischer	Connecticut Academy- SoCal	Tinsley Twyman	Counseling	12:00 PM	12:45 PM	0.75	Regular	"ahhik it or say it" / alternate's statements activity completed during session

2.25

3.58

Date	Provider	School	Student(s)	Service	Start Time	End Time	Session Type	Note
09/25/2023	Joyce Carrillo	Conaectitas Academy- SoCal	Adam Marsilata	Counseling	03:30 PM	04:00 PM	Regular	counseling
09/29/2023	Joyce Carrillo	Conaectitas Academy- SoCal	Andrew Kostiak	IEP Absendance	09:30 AM	09:00 AM	Regular	Pre. staffing
09/27/2023	Joyce Carrillo	Conaectitas Academy- SoCal	Lucian McCull	Counseling	09:30 AM	10:00 AM	Regular	connecting

1.50 total

Date	Provider	School	Student(s)	Service	Start Time	End Time	RRable	Session Type	Note
09/27/2023	Karly Tipton	Connecticut Academy- SoCal	Jaiden Srey	BI- BCBA	04:30 PM	02:50 PM	1.00	Late Cancel	Initial direct meeting scheduled with the parent, meeting cancelled at 1:05pm 9/27/2023
09/29/2023	Karly Tipton	Connecticut Academy- SoCal	Jaiden Srey	BI- BCBA	10:00 AM	11:15 AM	1.25	Regular	SAI Direct Observation and data collection MU for first week of assigned services
							2.25		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/18/2023	Sheri Kennedy	Connections Academy- SoCal	Arghus Deskers-Knealing	B11- BCBA	02:40 PM	02:45 PM	0.75	Regular	Student arrived on time, greeted BIS and talked about moving into a new home with a pool. Student asked for help with his daily assignments. Student stayed focused and responded to indirect prompts. Student completed 3 out of 4 items. Student had one more question to answer and will complete independently or ask the CT for help. Student stayed focused and attended the entire session.
09/05/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	B11- BCBA	12:40 PM	01:00 PM	1.00	Regular	Student arrived, and greeted BIS with support from parent. Student appeared nervous and BIS started reciprocal conversations. Student responded and opened up. BIS worked on math and movement break. Student stayed on task for 20 minutes before getting fidgety. BIS shared a behavior and movement breaks.
09/12/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	B11- BCBA	10:40 AM	11:00 AM	1.00	No Show	Provider sent a reminder to the parent, waited 18 minutes. Parent did not respond and student did not show.
09/19/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	B11- BCBA	10:40 AM	11:00 AM	1.00	Regular	Student arrived on time and did daily check in with BIS. Student shared his screen and asked for help with math. Parent assisted student off and on throughout the session with switching screens, making a number line for student to use during assessment. BIS collaborated with parent on materials needed for sessions and sharing sound. Student took a movement break half way through the session and earned free draw at the end of the session.
09/26/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	B11- BCBA	10:40 AM	11:00 AM	1.00	No Show	Provider sent a reminder to the parent via email. Provider waited 15 minutes. Parent did not respond and student did not show.
09/07/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	B11- BCBA	12:40 PM	01:00 PM	1.00	First Scheduled	Provider sent reminder to parent via text. Student arrived at the session. Parent, student and BIS discussed her role, how BIS will help, areas to focus on and asked for parents feedback on what student needs support with. BIS and student reviewed and practiced how to ask for help during class, the importance of waiting, and role played asking for help. Student shared his screen. BIS and student reviewed and worked on Language Arts. Student required mild to moderate prompting to stay focused and complete an activity using a graphic organizer. Student discussed BIS, and BIS assisted student spelling words accurately while writing information down. Student completed his work.
09/13/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	B11- BCBA	10:40 AM	11:00 AM	1.00	Regular	BIS joined SAI group five lesson. BIS could only hear the audio, could not see the screen or access near pod links. BIS followed up with the teacher/CM to inform her of this and ask for suggestions through the chat and email. BIS did not hear student respond to questions and could not see student during class.
09/14/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	B11- BCBA	12:40 PM	01:00 PM	1.00	Late Cancel	Parent sent notification to BIS that student will not be able to join their session due to speech assessment.
09/18/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	B11- BCBA	07:15 AM	08:15 AM	1.00	IEP Prep	IEP Prep. BIS collaborated with parent on students strengths, areas of need, and how to work on the targeted goals. BIS followed up with the CM and to discuss the information with parent, list the skills that need to be worked on, and how they will be implemented. BIS developed present levels of performance and drafted proposed goals in the area of behavior and socialization.
09/19/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	B11- BCBA	02:40 PM	03:15 PM	1.25	IEP Attendance	BIS attended and participated in triannual IEP. BIS discussed present levels, conversation with parent and observation. BIS proposed changes to behavior goal and socialization goal. CM discussed with team and agreed on the changes. BIS made the changes in SEIS at the end of the IEP.
09/21/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	B11- BCBA	12:40 PM	01:00 PM	1.00	No Show	Provider sent a reminder to parent at the beginning of the session. Provider waited 15 minutes for student to show. Parent notified BIS she was not available and misunderstood the changes with the schedule by adding a second session.
09/25/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	B11- BCBA	09:15 AM	10:00 AM	0.75	Regular	Parent and BIS collaborated on jobbing the correct session. BIS sent zoom links and schedule to the CM asking to have both sessions added to students planner. Student joined and asked for help in math. BIS practiced using the number line with the student. Student required moderate prompting and modeling from parent and BIS to understand. Student demonstrated the ability to navigate the platform and lesson. BIS and student will continue to work on sharing the screen and number line next session.
09/28/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	B11- BCBA	12:00 PM	01:00 PM	1.00	Regular	Student arrived a little late due to sibling issues. Parent assisted student logging on and sharing his screen. BIS shared an emotions chart. Student assisted in developing the chart and replacement behaviors for each emotion. BIS shared document with parent to be printed and laminated. Student asked for help with math text. BIS and parent assisted student using a number line and navigating the screen using the mouse.
09/11/2023	Sheri Kennedy	Connections Academy- SoCal	Nikai Young	B11- BCBA	09:00 AM	10:00 AM	1.00	Regular	Student arrived on time, but had trouble accessing the correct link. Parent and BIS collaborated and sent the correct link. Student greeted the BIS, shared what he did over the summer and new video games. Student shared his screen, attended to two lessons. BIS asked questions to check understanding so student is prepared for class discussion. Student earned preferred break at the end of the session.
09/11/2023	Sheri Kennedy	Connections Academy- SoCal	Nikai Young	B11- BCBA	02:05 PM	02:35 PM	0.50	Regular	Consult: Collaborated with parent on students progress during the first session. Discussed goals, expectations, what was the BIS will focus on and how BIS can support the parent. Parent completed work with correct link using screen, how to help student with math, and how to work. Parent and BIS discussed current video game time for completing school work. BIS and parent discussed changing sessions due to time conflict with PE. BIS sent updated zoom link to parent and student.
09/22/2023	Sheri Kennedy	Connections Academy- SoCal	Nikai Young	B11- BCBA	09:00 AM	10:00 AM	1.00	No Show	Provider sent parent a reminder via text. Provider waited 15 minutes. Parent did not respond and student did not show.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
09/27/2023	Sheri Kennedy	Connections Academy- SoCal	Nikai Young	B11- BCBA	10:10 AM	10:40 AM	0.50 Regular	Parent Consult: Collaborated with parent on students progress, accessing his grades, setting up audio feedback and scheduling an hour each day to assist, progress, accommodations and I.T. BIS will focus on other subjects during the 60 minute sessions. Student had difficulties joining due to having two links. BIS assisted parent and student joined. Student shared his screen, discussed how school is going and rapport building with his teachers. Student agreed to work on physical education and health. Student listened to the reading and responded to questions asked to check understanding. Student completed assessment independently with 100% accuracy. Student opened L.A unit test, student listened and responded to the questions with 8 out of 12 correct. Student accepted minimal prompting to answer short answers using brief responses. Student earned free time at the end of the session.
09/29/2023	Sheri Kennedy	Connections Academy- SoCal	Nikai Young	B11- BCBA	09:50 AM	10:00 AM	1.00 4.00 Regular	Student and parent arrived a few minutes late. BIS sent parent reminder via text. Student responded to questions given 1-2 prompts. Student stayed seated during session, focused on drawing during the session. BIS and parent discussed behavior support, reinforcement schedule, use of a timer, setting up 10 minute increments of work and then drawing. Parent will follow up with BIS as she has any questions.
09/30/2023	Sheri Kennedy	Connections Academy- SoCal	Odalis Davalos Villagomez	B11- BCBA	09:30 AM	10:00 AM	0.50 Regular	Student arrived on time. Student did daily check in with BIS and discussed summer break. Student and BIS reviewed his schedule and first week of school. Student and BIS agreed to plan for the week ahead and begin his assignments during the rest of the session. Student stayed on task throughout the session.
09/05/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	B11- BCBA	03:30 PM	04:00 PM	1.00 Regular	Student arrived on time, but had difficulties due to joining the wrong zoom link. Parent, student and BIS combined both sessions to have the same link. Student did daily check in and agreed to share his screen to review his planner and assignments for the following week given prompting. Student asked BIS to read out loud and he would follow. BIS read information out loud and asked student questions to check for understanding. Student participate, stayed engaged for 40 minutes. Student earned free time at the end of the session.
09/08/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	B11- BCBA	12:30 PM	01:30 PM	1.00 Regular	Student arrived on time and did check in with BIS. Student was hesitant on sharing his screen and beginning his work. BIS prompted student 2-3 times and he followed through. BIS reminded student of free time after completing a few assignments. BIS read information out loud and asked student questions to check understanding. Student followed through given 1-2 prompts. Student completed health and part of Language Arts. Student's battery ran out the last few minutes of the session.
09/12/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	B11- BCBA	03:00 PM	04:00 PM	1.00 Regular	Student arrived on time, did daily check in with student. Student chose to work on math. Student required moderate prompting understanding multiplying and dividing fractions. Student agreed to review and work out problems on paper. Student completed the assessment given minimal prompting. Student completed his language arts, but rushed through the lesson and did not pass the assessment. BIS discussed the importance of taking his time. Student understood.
09/15/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	B11- BCBA	12:00 PM	01:00 PM	1.00 Regular	Student joined 15 minutes late due to BIS attending a meeting. Student did daily check in and shared his screen. He asked for help with science. Student rushed through the lesson. BIS redirected student to go back and he followed through. Student completed the lesson and earned free time at the end of the session.
09/19/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	B11- BCBA	03:15 PM	04:00 PM	0.75 Regular	Parent notified BIS of late cancellation due to a family emergency.
09/22/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	B11- BCBA	12:30 PM	01:30 PM	1.00 Late Canceled	Student arrived on time and did check in with BIS. Student and BIS discussed how his dad is feeling and how he is doing. Student and BIS reviewed his Language Arts. Student asked BIS to read out loud and he would follow. Student and BIS had a discussion about Robinson and read required passages in the earlier times. Student completed the end of the lesson assessment. Student required moderate prompting to stop and slow down. Student followed through and took his time. BIS prompted student to read all of the answers before selecting his choice. Student made 4-5 mistakes but was able to make corrections. Student earned free time at the end of the session.
09/26/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	B11- BCBA	03:00 PM	04:00 PM	1.00 Regular	Student joined on time, shared it was his dad's birthday and where they are going to celebrate. Student shared his screen and worked on math. Student's internet was cutting in and out. Student stayed calm and patient. Student completed the lesson. Student earned free time at the end.
09/29/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	B11- BCBA	02:30 PM	03:30 PM	1.00 7.75 Regular	Parent joined the session prior to the student. Parent and BIS collaborated on behavior support, academic support, goals and areas parent would like to focus on throughout the year. Student joined the session, engaged in conversations with BIS. BIS asked student to read and answer questions. Student wanted to ask preferred questions, BIS redirected student to first then. Student followed through. Student made a mistake. BIS discussed the importance of making mistakes and reassured student. BIS practice and modeled coping strategies with the student.
09/07/2023	Sheri Kennedy	Connections Academy- SoCal	Zen Cooper	B11- BCBA	08:00 AM	08:30 AM	0.50 First Scheduled	Student arrived on time, but had difficulties joining due to feeling upset with not being able to select audio. Parent reminded student of what he was working towards. BIS redirected student to the screen. Student followed through. Student stated and asked why he needs to do work before live lessons. BIS explained the importance of reviewing or previewing the information before class so he is prepared. Student understood and agreed. Student stayed on task given prompting to return to the lesson after talking. Student completed 88% of the math lesson.
09/14/2023	Sheri Kennedy	Connections Academy- SoCal	Zen Cooper	B11- BCBA	08:00 AM	08:30 AM	0.50 Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/21/2023	Sheri Kennedy	Connecticut Academy- SoCal	Zen Cooper	BI- BCBA	08:00 AM	08:30 AM	0.50	Regular	Student arrived on time and asked for help in math. Student shared his screen and worked through the lesson given prompting and redirection from the BIS. Student required frequent prompts to stay focused on the lesson rather than talking about preferred topics. Student could not figure out how to return to the page and started to show frustration by increasing the tone in his voice. BIS redirected student to take a deep breath, to ask for help and remind him he is ok. Student followed through and worked through the problem.
09/22/2023	Sheri Kennedy	Connecticut Academy- SoCal	Zen Cooper	BI- BCBA	08:00 AM	08:30 AM	0.50	Regular	Student arrived on time, BIS collaborated with parent regarding behavior support and goals. Student returned to the desk and worked on creating a list of what makes him feel frustrated and what he can do instead. Student completed 1 trigger and 2 replacement. Student required 2-3 prompts to come up with a trigger, student required 3-4 prompts to stay on topic. BIS shared ongoing working document with parent.
09/22/2023	Sheri Kennedy	Connecticut Academy- SoCal	Zen Cooper	BU- BCBA	03:00 PM	03:45 PM	0.75	IEP Prep	BIS collaborated with case manager on upcoming IEP, adding present levels and proposed goals. BIS developed present levels of performance in SEIS and added proposed goals in the area of staying on task and self coping skills.
09/27/2023	Sheri Kennedy	Connecticut Academy- SoCal	Zen Cooper	BU- BCBA	12:00 PM	01:00 PM	1.00	IEP Attendance	BIS attended students interim IEP. BIS discussed present levels, reviewed goals and services with the team.

28.75

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/12/2023	Daryl Murdock	Connections Academy- SoCal	Audrey West	Physical Therapy	08:30 AM	09:15 AM	0.75	No Show	<p>Student: Audrey West 9/12/23 Time frame: 8:30 AM to 9:15 AM Subjective: n/a Objective: No show/unexcused absence. I emailed a reminder to Jessica West before today's scheduled session and for the next scheduled session.. Plan: See 45 minutes twice a month per IEP. Daryl Murdock, PT</p> <p>Student: Leah Morales Date: 9/12/23 Scheduled physical therapy virtual session time frame: 3:30-4:00 PM S: Deana reports starting outpatient physical therapy once a week x 1 hour. O: Single leg heel raises x 20, jumping jacks x 20, dynamic gait training: Heel to toe walk, toe to heel walk x 10 ft each, toe walk, marching, and heel walk x 20 ft each. Sit ups 20. Duck walking x 40 ft. Front planks with alternating leg lift x 12 each leg. Side planks x 8 with knees extended. Supine bridge using wiggle seat under the feet with alternating knee ext. x 12 each leg. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Quadripod with alternating leg and arm lifts x 8 of 10 each with a broomstick balancing at her low back. Partial knee bends to touch chair x 15. A: Great participation today. 13 using BORG RPE scale. P: Continue physical therapy after summer break per IEP. Daryl Murdock, PT</p>
09/06/2023	Daryl Murdock	Connections Academy- SoCal	Leah Morales	Physical Therapy	03:30 PM	04:00 PM	0.50	Regular	<p>Student: Leah Morales Date: 9/13/23 Scheduled physical therapy virtual session time frame: 3:30-4:00 PM S: Deana reports has outpatient physical therapy once a week x 1 hour. O: Single leg heel raises x 20, jumping jacks x 15, dynamic gait training: Heel to toe walk, toe to heel walk x 20 ft each, toe walk x 20 ft, marching x 20 ft, and heel walk x 20 ft each. Sit ups 21. Duck walking x 40 ft. Front planks with alternating leg lift x 12 each leg. Side planks x 10 with knees extended. Supine bridge using wiggle seat under the feet with alternating knee ext. x 10 each leg. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Quadripod with alternating leg and arm lifts x 6 of 10 each with a broomstick balancing at her low back. Partial knee bends to touch chair x 15. A: Great participation today. 13 using BORG RPE scale. P: Continue physical therapy per IEP. Daryl Murdock, PT</p>
09/13/2023	Daryl Murdock	Connections Academy- SoCal	Leah Morales	Physical Therapy	03:30 PM	04:00 PM	0.50	Regular	<p>Student: Leah Morales Date: 9/27/23 Scheduled physical therapy virtual session time frame: 3:30 PM - 4 PM S: Leah reports that she is getting over a cold. O: Jumping jacks x 15. Single leg heel raises x 20, dynamic gait training: Heel to toe walk, toe to heel walk x 20 ft each, toe walk x 20 ft, heel walk x 20 ft, duck walking x 40 ft, carioca x 20 ft, and marching x 20 ft. Sit ups 21. Front planks with alternating leg lift x 12 each leg. Side planks x 10 with knees extended. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Supine bridge using wiggle seat under the feet with alternating knee ext. x 10 each leg. Quadripod with alternating leg and arm lifts x 6 of 10 each with a broomstick balancing at her low back. Partial knee bends to touch chair x 15. A: Great participation today. 14 using BORG RPE scale. P: Continue physical therapy per IEP. Daryl Murdock, PT</p>

3.00

Date	Provider	School	Staff/Staff(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/18/2023	Michelle Perry	Connecticut Academy- SoCal	Aeshaun Decker-Kensling	Physical Therapy	12:30 PM	01:00 PM	0.50	Regular	treatment with emphasis on PT goal of complete an upper extremity and lower extremity synchronous task (such as jumping jacks or ramara hinge switch jumps) for 10 reps on 2 out of 3 trials over 2 consecutive PT visits to demonstrate improved upper and lower extremity coordination. Dynamic stability exercises
09/14/2023	Michelle Perry	Connecticut Academy- SoCal	Athava Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	treatment with emphasis on goal #1 with single limb stance bilateral LE's. Dynamic stability with standing activities with ball skills
09/28/2023	Michelle Perry	Connecticut Academy- SoCal	Athava Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	PT with emphasis on goal #1 with single limb stance for 10 seconds
09/06/2023	Michelle Perry	Connecticut Academy- SoCal	Cynthia Navarro	Physical Therapy	01:00 PM	01:30 PM	0.50	Late Cancel	room canceled last minute due to Cynthia going to the hospital
09/21/2023	Michelle Perry	Connecticut Academy- SoCal	Cynthia Navarro	IEP Attendance	04:30 PM	02:00 PM	0.50	IEP Attendance	IEP Attendance
09/15/2023	Michelle Perry	Connecticut Academy- SoCal	Layla Stewart	Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	treatment with goal of ambulation and coordination
09/29/2023	Michelle Perry	Connecticut Academy- SoCal	Layla Stewart	Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	treatment with goal of ambulation and coordination with dynamic movements

3.50 total

Date: 09/16/2023
Provider: Rachel Mendelowitz
School: Bourget's Connecticut Academy - SoCal
Student(s): Tinsley Trivman
Service: DEP Attendance
Start Time: 11:00 AM
End Time: 12:00 PM
Duration: 1.00
Session Type: IEP Attendance
Note: IEP attendance LC - meeting was cancelled 10 minutes prior to start time.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/06/2023	Jocelyn Del Rosario	Connecticut Academy- SoCal	Tinsley Twyman	Occupational Therapy	02:00 PM	03:00 PM	1:00	Regular	First session. Student took time before responding to therapist. Used chat messages versus actual conversation. Did not want her room to be in the room. Demonstrates oppositional/defiant behavior most of the time. She later turned on her video and interacted with therapist. Introduced student to sensory-based tools/strategies in managing anxiety and dysregulation. Student logged in with her video off for attended session. Introduced student to self-regulation strategies to support IEP goals. Student asked questions and agreed to work on her worksheets provided. Student agreed to present homework and worksheets on next meeting.
09/13/2023	Jocelyn Del Rosario	Connecticut Academy- SoCal	Tinsley Twyman	Occupational Therapy	02:10 PM	03:10 PM	1:00	Regular	Student demonstrated dysregulation today with obsession in a particular thought leading to better routine and other strategies for her self-regulation. Collaborated with team on implementing a better routine and other strategies for her self-regulation. Student presented homework to the OT with her draft for her essay. Student was selective and only participated with highly preferred activities: electronic drawing and listening to calming music for her self-regulation.
09/20/2023	Jocelyn Del Rosario	Connecticut Academy- SoCal	Tinsley Twyman	Occupational Therapy	02:10 PM	03:10 PM	1:00	Regular	
09/27/2023	Jocelyn Del Rosario	Connecticut Academy- SoCal	Tinsley Twyman	Occupational Therapy	02:10 PM	03:10 PM	1:00	Regular	

4.00

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/29/2023	Dyane Van Peter	Connecticut Academy- SoCal	Anthony Almos	Student Onboarding	10:30 AM	11:00 AM	0.50	Regular	Onboarding for 2023-2024 school year
09/29/2023	Dyane Van Peter	Connecticut Academy- SoCal	Aryah De Stefano	Student Onboarding	09:00 AM	09:30 AM	0.50	Regular	Onboarding for 2023-2024 school year
09/29/2023	Dyane Van Peter	Connecticut Academy- SoCal	Isiah Blauquet	Student Onboarding	08:30 AM	09:00 AM	0.50	Regular	Onboarding for 2023-2024 school year
							1.50		

Date	Provider	School	Student(s)	Service	Occupational Therapy	Start Time	End Time	Billable	Session Type	Note
09/14/2023	Alexis Wilson	Connections Academy- SoCal	Acklin Tibbena	Occupational Therapy	IEP Attendance	09:00 AM	09:15 AM	0.25	IEP Attendance	Visited in zoom room with the team for IEP meeting. CT did not show. Meeting adjourned.
09/06/2023	Alexis Wilson	Connections Academy- SoCal	Alexander Gomes	OT Evaluation	Regular	01:00 PM	01:20 PM	0.33	Regular	Every VML Sensory Questionnaire, The Print Tool
09/12/2023	Alexis Wilson	Connections Academy- SoCal	Alexander Gomes	Occupational Therapy	IEP Prep	01:30 PM	02:45 PM	1.25	IEP Prep	Team meeting to prep for meeting on Monday 9/18
09/18/2023	Alexis Wilson	Connections Academy- SoCal	Alexander Gomes	Occupational Therapy	IEP Attendance	02:00 PM	02:15 PM	0.25	IEP Attendance	IEP meeting, presenting evaluation, present levels, goals etc.
09/12/2023	Alexis Wilson	Connections Academy- SoCal	Ashton Paguirigan	Occupational Therapy	Regular	02:00 PM	02:35 PM	1.58	Regular	IEP Attendance to transition services from public school to online
09/14/2023	Alexis Wilson	Connections Academy- SoCal	Ashton Paguirigan	Occupational Therapy	Regular	02:00 PM	02:15 PM	0.25	Regular	how to improve attention strategies
09/28/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therapy	Regular	02:00 PM	02:25 PM	0.42	Regular	writing uppercase and lowercase letters
09/15/2023	Alexis Wilson	Connections Academy- SoCal	Damaral Barbosa	Occupational Therapy	Regular	01:45 PM	02:15 PM	0.58	Regular	writing
09/20/2023	Alexis Wilson	Connections Academy- SoCal	Danaren Barbosa	Occupational Therapy	IEP Attendance	01:00 PM	02:00 PM	1.00	IEP Attendance	lep attendance
09/07/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therapy	Regular	01:00 PM	01:30 PM	0.50	Regular	self regulation
09/14/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therapy	No Show	01:00 PM	01:30 PM	0.50	No Show	OT waited in zoom room x30 minutes. student did not show
09/21/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therapy	No Show	01:00 PM	01:30 PM	0.50	No Show	OT waited in zoom room x30 minutes. student did not show.
09/28/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therapy	No Show	01:00 PM	01:30 PM	0.50	No Show	OT waited in waiting room x30 minutes. student did not show.
09/14/2023	Alexis Wilson	Connections Academy- SoCal	Matthew Ovalle	Occupational Therapy	Regular	02:15 PM	02:30 PM	0.25	Regular	sensory strategies, plan for this year
09/21/2023	Alexis Wilson	Connections Academy- SoCal	Matthew Ovalle	Occupational Therapy	No Show	01:30 PM	01:45 PM	0.25	No Show	OT waited in zoom room x15 minutes. student did not show. Mom confused time.
09/29/2023	Alexis Wilson	Connections Academy- SoCal	Matthew Ovalle	Occupational Therapy	No Show	09:45 AM	10:00 AM	0.25	No Show	OT waited in zoom room x10 minutes. Student did not show.
09/07/2023	Alexis Wilson	Connections Academy- SoCal	Neil Marphy	Occupational Therapy	Late Canceled	01:30 PM	01:55 PM	0.42	Late Canceled	Mom emailed OT just before session start and cancelled session due to bathroom
09/14/2023	Alexis Wilson	Connections Academy- SoCal	Neil Marphy	Occupational Therapy	Regular	01:30 PM	01:55 PM	0.42	Regular	coloring by number, writing pairs, cutting
09/19/2023	Alexis Wilson	Connections Academy- SoCal	Neil Marphy	Occupational Therapy	Regular	02:30 PM	02:55 PM	0.42	Regular	cutting, tracing, coloring
09/21/2023	Alexis Wilson	Connections Academy- SoCal	Neil Marphy	IEP Prep	IEP Prep	07:00 AM	07:15 AM	0.25	IEP Prep	enter plp's, goals, etc.
09/26/2023	Alexis Wilson	Connections Academy- SoCal	Neil Marphy	Occupational Therapy	Regular	02:30 PM	02:55 PM	0.42	Regular	tracing, coloring, cutting pasting
09/28/2023	Alexis Wilson	Connections Academy- SoCal	Neil Marphy	IEP Attendance	IEP Attendance	02:00 PM	02:45 PM	0.75	IEP Attendance	report out on OT PLOPs, goals, etc.
09/25/2023	Alexis Wilson	Connections Academy- SoCal	Savannah Catano	Occupational Therapy	Regular	02:00 PM	02:45 PM	0.75	Regular	seek and find, handwriting to transcribe to word
09/19/2023	Alexis Wilson	Connections Academy- SoCal	Tajal-Micvett Miller-Lawrence	Occupational Therapy	No Show	01:00 PM	01:30 PM	0.50	No Show	OT waited in zoom room x15 minutes. Student did not show. Added to IA.
09/26/2023	Alexis Wilson	Connections Academy- SoCal	Tajal-Micvett Miller-Lawrence	Occupational Therapy	No Show	01:00 PM	01:30 PM	0.50	No Show	OT waited in zoom room x15 minutes. student did not show
09/20/2023	Alexis Wilson	Connections Academy- SoCal	Zachariah Gomez	IEP Prep	IEP Prep	07:00 AM	07:15 AM	0.25	IEP Prep	enter plp's, goals, etc.
09/22/2023	Alexis Wilson	Connections Academy- SoCal	Zachariah Gomez	Occupational Therapy	Occupational Therapy	12:30 PM	12:50 PM	0.33	Occupational Therapy	OT entered info into sds
09/28/2023	Alexis Wilson	Connections Academy- SoCal	Zachariah Gomez	Occupational Therapy	IEP Attendance	11:00 AM	11:25 AM	0.42	IEP Attendance	Presented OT report and goals
09/06/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therapy	Regular	02:00 PM	02:30 PM	0.50	Regular	seek and find game, improved with practice
09/13/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therapy	Regular	02:00 PM	02:30 PM	0.50	Regular	handwriting, seek and find
09/22/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therapy	Regular	12:00 PM	12:30 PM	0.50	Regular	cutting within 1/8" of sim line, seek and find
09/27/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therapy	Regular	02:00 PM	02:30 PM	0.50	Regular	handwriting
09/29/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	IEP Attendance	IEP Attendance	12:00 PM	01:10 PM	1.17	IEP Attendance	annual review

15.92 + 1 Eval

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billal Session	Note
9/5/2023	Alexis Wilson	Connections Academy- SoC	Zechariah Gomez	OT Evaluation	01:30 PM	02:30 PM	Regular	Beery VMI, The Print Tool, interview, observation

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/14/2023	Nichola Campbell-Bynum	Connections Academy- SoCal	Deydra Ramirez	Speech Therapy	03:10 PM	03:40 PM	0.50	First Scheduled	Deydra was seen in her home environment with her mother present for the session. The clinician attempted to establish a rapport with Deydra, engaging her in casual conversations about her interests and activities. Deydra appropriately answered questions about her school, family life, and outside activities. The clinician engaged Deydra in reading a text, answering follow-up questions, and sorting information read in the text. Deydra read the text successfully, although she expressed difficulty with her recall and vocabulary skills, even with visual cues labeled by the therapist (highlighting details in the reading). Deydra required moderate to maximum verbal and visual cues to complete the activity. Therapy will continue to focus on improving Deydra's vocabulary, memory, and comprehension skills.
09/19/2023	Nichola Campbell-Bynum	Connections Academy- SoCal	Deydra Ramirez	Speech Therapy	03:10 PM	03:40 PM	0.50	Regular	The clinician attempted to see Deydra for her speech therapy session. Deydra connected with the clinician but later experienced some connectivity issues. The clinician tried to troubleshoot with Deydra. However, she was unable to connect with her laptop. Her mother was advised of the problem and explained that Deydra had a new device and had difficulty using it independently and would try to get the device fixed for the next session.
09/13/2023	Nichola Campbell-Bynum	Connections Academy- SoCal	Jayden Taylor	Speech Therapy	01:55 PM	02:40 PM	0.75	First Scheduled	The student did not show up for the scheduled session. The therapist sent an email to reach out to the parent and received a response later that evening indicating they had Wi-Fi connection difficulties and could not join.
09/20/2023	Nichola Campbell-Bynum	Connections Academy- SoCal	Jayden Taylor	Speech Therapy	01:55 PM	02:40 PM	0.75	Regular	The student did not show up for the scheduled session. The therapist sent an email to reach out to the parent and did not receive a response.
09/14/2023	Nichola Campbell-Bynum	Connections Academy- SoCal	Thiago De Jesus Gutierrez	Speech Therapy	03:10 PM	03:30 PM	0.33	First Scheduled	Thiago was seen at home with his sister present for the session. The clinician attempted to establish a rapport with Thiago by presenting interactive cause-and-effect online demonstrations. Thiago demonstrated difficulty with attention and was encouraged to take frequent movement breaks throughout the session. The clinician observed Thiago and recommended that his next session be floor-centered with highly desired items present to encourage appropriate play for varied amounts of time.
09/21/2023	Nichola Campbell-Bynum	Connections Academy- SoCal	Thiago De Jesus Gutierrez	Speech Therapy	03:10 PM	03:30 PM	0.33	Regular	The student did not attend the session. Thiago's mother cancelled the day of the session due to a Dr.'s appointment.
09/13/2023	Nichola Campbell-Bynum	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	01:10 PM	01:55 PM	0.75	First Scheduled	Tinsley was seen at home with her mother present for the session. The clinician attempted to establish a rapport with Tinsley. However, Tinsley initially kept herself and would not turn on her Zoom screen. The therapist eventually had Tinsley come off screen, "unmute" and engaged that way for the entire session. The clinician used to let Tinsley keep her camera off for this session as an agreement that she would turn it on for next week's session. Tinsley agreed so we could interact. Throughout the session, Tinsley engaged in other activities and webpages as the clinician spoke. She engaged intermittently with her camera off, when a topic interested her. Therapy will continue to work on rapport building and different social skills.
9/20/23	Nichola Campbell-Bynum	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	01:10 PM	01:55 PM	0.75	Regular	

4.67

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/06/2023	Nichole Dziana	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	First Scheduled	Pragmatic language Why questions
09/11/2023	Nichole Dziana	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	irregular past tense verbs target sounds in sentences
09/13/2023	Nichole Dziana	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	target sounds building sentences fill-in- spatial concepts
09/18/2023	Nichole Dziana	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	speech production voc irregular verbs
09/20/2023	Nichole Dziana	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Late Cancel	Texted CT-LC
09/25/2023	Nichole Dziana	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	target sounds comprehension questions after short passage complete sentences
09/27/2023	Nichole Dziana	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	grammatically correct sentence target sounds word phrase level
09/06/2023	Nichole Dziana	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	3.00	
09/11/2023	Nichole Dziana	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	First Scheduled	describe the picture y/n- functional and role responses
09/13/2023	Nichole Dziana	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Late Cancel	CT texted- LC due to illness
09/18/2023	Nichole Dziana	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	expanding sentences using functional voice and improve intelligibility
09/25/2023	Nichole Dziana	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	wh questions verbs y/n questions
09/27/2023	Nichole Dziana	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	WH questions expand utterance functional intelligibility
09/06/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	3.00	
09/11/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	No Show	Texted CT-NS
09/13/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	expanding sentences categorizations
09/18/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	IEP Prep	02:30 PM	03:30 PM	1.00	IEP Prep	IEP PREP
09/25/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	describe pictures fluency pragmatic language
09/19/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	IEP Attendance	02:00 PM	03:00 PM	1.00	IEP Attendance	IEP meeting
09/20/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	syntax pragmatic skills
09/25/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	describe pictures- complete sentences pragmatic language skills
09/27/2023	Nichole Dziana	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	voc- compare and contrast pragmatic language skills
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Bhila Idam	Speech Therapy	11:00 AM	11:30 AM	0.50	Regular	target /r/
09/05/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	First Scheduled	WH questions expanding sentences target sounds
09/07/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	minimal pairs fluency expanding sentences
09/12/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	IEP Prep	02:30 PM	03:30 PM	1.00	IEP Prep	IEP prep
09/12/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	Describing pictures spatial concepts functional intelligibility
09/14/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	Speech Therapy	02:10 PM	02:40 PM	0.50	Regular	expanding utterances compensatory strategies and improving functional intelligibility wh
09/19/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	Speech Therapy	11:00 AM	11:30 AM	0.50	Regular	targeters
09/20/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	IEP Attendance	01:00 PM	01:30 PM	0.50	IEP Attendance	IEP meeting
09/21/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	speech production verb tense
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	Speech Therapy	12:00 PM	12:30 PM	0.50	No Show	Texted CT-NS
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Damaral Barbosa	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	motor planning fluency complete sentences
09/07/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50	First Scheduled	minimal pairs for articulatory contrast
09/13/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50	No Show	Texted and emailed CT-NS
09/14/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	target sounds expanding utterances
09/18/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Speech production Expanding utterances Wh questions
09/21/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	IEP Prep	09:00 AM	10:00 AM	1.00	IEP Prep	motor planning and exercises target sounds
09/22/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	09:00 AM	10:00 AM	1.00	IEP Prep	IEP prep
09/25/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	motor planning inferences Irregular past tense verbs
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	IEP Attendance	02:00 PM	02:45 PM	0.75	IEP Attendance	IEP meeting
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	motor planning speech production
09/12/2023	Nichole Dziana	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	First Scheduled	Wh questions with pictures Functional language
09/14/2023	Nichole Dziana	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Regular	WH questions functional language to request and comment
09/19/2023	Nichole Dziana	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Regular	Functional requesting/commenting WH questions
09/21/2023	Nichole Dziana	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Late Cancel	CT texted -LC
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Regular	functional requesting Wh questions
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Regular	WH questioning functional language
09/05/2023	Nichole Dziana	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50	3.00	
09/12/2023	Nichole Dziana	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50	First Scheduled	Conversational speech with target sound
09/15/2023	Nichole Dziana	Connections Academy- SoCal	Kai Hall	IEP Prep	10:00 AM	11:00 AM	1.00	IEP Prep	conversational speech pragmatic language
09/19/2023	Nichole Dziana	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	IEP prep
09/20/2023	Nichole Dziana	Connections Academy- SoCal	Kai Hall	IEP Attendance	11:00 AM	12:15 PM	1.25	IEP Attendance	conversational speech/ target sounds
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	IEP meeting
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	conversational skills/ target sounds

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/05/2023	Nichole Dziana	Connections Academy- SoCal	Kay*Marl Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	First Scheduled	therapy expectations. Target sounds/ word level
09/07/2023	Nichole Dziana	Connections Academy- SoCal	Kay*Marl Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	WH questions with picture choice target sounds
09/11/2023	Nichole Dziana	Connections Academy- SoCal	Kay*Marl Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	Target sounds basic spatial concepts
09/14/2023	Nichole Dziana	Connections Academy- SoCal	Kay*Marl Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	target sounds Spatial concepts functional questions
09/19/2023	Nichole Dziana	Connections Academy- SoCal	Kay*Marl Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	motor planning and target sounds
09/21/2023	Nichole Dziana	Connections Academy- SoCal	Kay*Marl Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	targets /k/ word relationships
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Kay*Marl Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	/k/ words complete responses
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Kay*Marl Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	/k/ words following directions
09/07/2023	Nichole Dziana	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50	First Scheduled	target sound words/sentences pragmatic language
09/14/2023	Nichole Dziana	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50	Regular	structured /r/ drills conversational speech
09/21/2023	Nichole Dziana	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50	Regular	target sounds structured and unstructured
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50	Regular	targets /r/ structured task and unstructured tasks
09/14/2023	Nichole Dziana	Connections Academy- SoCal	Layla Sabawi	Speech Therapy	01:30 PM	02:10 PM	0.67	Regular	social language/pragmatics
09/15/2023	Nichole Dziana	Connections Academy- SoCal	Layla Sabawi	IEP Attendance	09:15 AM	10:00 AM	0.75	IEP Attendance	IEP meeting
09/15/2023	Nichole Dziana	Connections Academy- SoCal	Layla Sabawi	IEP Prep	08:00 AM	09:00 AM	1.00	IEP Prep	IEP prep
09/05/2023	Nichole Dziana	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50	First Scheduled	Expanding sentences. Initial sounds in words
09/07/2023	Nichole Dziana	Connections Academy- SoCal	Marston Judkins	Speech Therapy	09:00 AM	09:30 AM	0.50	Regular	Pronouns and verbs Wb questions initial sounds
09/12/2023	Nichole Dziana	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	initial sounds words/sentences WH questions- story
09/14/2023	Nichole Dziana	Connections Academy- SoCal	Marston Judkins	Speech Therapy	09:00 AM	09:30 AM	0.50	Regular	building sentences initial sounds
09/19/2023	Nichole Dziana	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	following directions expanding utterances pronouns and verbs
09/21/2023	Nichole Dziana	Connections Academy- SoCal	Marston Judkins	Speech Therapy	09:00 AM	09:30 AM	0.50	Regular	expanding utterance WH questions
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	pronouns and verbs WH questions
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Marston Judkins	Speech Therapy	09:00 AM	09:30 AM	0.50	Regular	following directions pronouns/ visuals expanding utterances
09/05/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:00 PM	12:20 PM	0.33	First Scheduled	basic verbs and fill-ins
09/06/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	y/n- modeling with gestures
09/12/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	y/n responses with models functional requesting
09/13/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	y/n rote questions functional fill-ins and requesting
09/18/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	rote y/n- model actions
09/19/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Late Cancel	CT tested -LC
09/20/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	Visual cues for y/n response actions functional requesting
09/25/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	y/n- visuals emotions
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	IEP Prep	02:45 PM	03:45 PM	1.00	IEP Prep	IEP prep
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	y/n visuals WH pictures functional requesting
09/27/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	labeling y/n/ visuals
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Nell Murphy	IEP Attendance	02:00 PM	02:45 PM	0.75	IEP Attendance	IEP meeting
09/11/2023	Nichole Dziana	Connections Academy- SoCal	Reese Merrill	Speech Therapy	10:00 AM	10:30 AM	0.50	Late Cancel	tested CT-LC
09/12/2023	Nichole Dziana	Connections Academy- SoCal	Reese Merrill	Speech Therapy	10:00 AM	10:30 AM	0.50	Late Cancel	tested CT-LC
09/25/2023	Nichole Dziana	Connections Academy- SoCal	Reese Merrill	Speech Therapy	10:00 AM	10:30 AM	0.50	Late Cancel	tested CT-LC
09/11/2023	Nichole Dziana	Connections Academy- SoCal	Savannah Catalano	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	irregular past tense verbs target sounds in sentences
09/18/2023	Nichole Dziana	Connections Academy- SoCal	Savannah Catalano	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	minimal pairs motor planning
09/25/2023	Nichole Dziana	Connections Academy- SoCal	Savannah Catalano	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	complete sentences motor planning for intelligibility multisyllable words
09/05/2023	Nichole Dziana	Connections Academy- SoCal	Tyrene Price	Speech Therapy	08:30 AM	09:00 AM	0.50	First Scheduled	No show- emailed, texted, and called
09/07/2023	Nichole Dziana	Connections Academy- SoCal	Tyrene Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	pragmatic language speech production
09/12/2023	Nichole Dziana	Connections Academy- SoCal	Tyrene Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	Pragmatic language final consonant deletion
09/14/2023	Nichole Dziana	Connections Academy- SoCal	Tyrene Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	final sounds
09/19/2023	Nichole Dziana	Connections Academy- SoCal	Tyrene Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	speech production following multi-step directions social language
09/21/2023	Nichole Dziana	Connections Academy- SoCal	Tyrene Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	final consonant deletion multi-step directions
09/26/2023	Nichole Dziana	Connections Academy- SoCal	Tyrene Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	final consonant deletion pragmatic conversational skills
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Tyrene Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	Multi-step directions phonological- FCD
09/28/2023	Nichole Dziana	Connections Academy- SoCal	Zachariah Gonzaz	IEP Attendance	11:00 AM	11:30 AM	0.50	IEP Attendance	IEP meeting

55.50

Date	Provider	School	Student(s)	Service	Start Time	End Time	Eligible	Session Type	Note
09/18/2023	Nohemi Moffatt	Connections Academy- SoCal	Daydra Ramirez	Student Onboarding IEP Prep	11:00 AM	11:30 AM	0.50	Regular	Onboarding: contacting parents, reviewing IEP.
09/29/2023	Nohemi Moffatt	Connections Academy- SoCal	Daydra Ramirez	IEP Prep	04:00 PM	05:00 PM	1.00	IEP Prep	Student arrived 25 minutes late for therapy. Mother cited 'old computer' issues. Student logged in from sister's phone, then transferred to iPad. The iPad had microphone issues that made it difficult to hear student clearly at times. However, student cooperated during passage reading task and exhibited no speech errors. She was very personable and asked and answered conversations and getting-to-know-you questions. She was polite and advocated for herself while she was trying to figure out her tech issues. Continue per IEP.
09/25/2023	Nohemi Moffatt	Connections Academy- SoCal	Daydra Ramirez	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	Onboarding: contacting parents, reviewing IEP.
09/18/2023	Nohemi Moffatt	Connections Academy- SoCal	Jayden Taylor	Student Onboarding	01:30 PM	02:00 PM	0.50	Regular	Student arrived on time to therapy accompanied by his mother. First session: rapport-building, getting to know you, initial probes. Student shared that he has a photographic memory and likes to write down movie credits. Intelligence informally gauged to be around 68-70%. Mother needed to speak for him frequently. She reported he will also write down what he wants to say, and sometimes gets frustrated if no one understands him at all. Worked on article from NewsForKids.net and he was willing to read aloud. He struggled with intelligibility during this task as well. But he did answer comprehension questions with 75% accuracy. Mother confirmed ongoing schedule times. Continue per IEP.
09/25/2023	Nohemi Moffatt	Connections Academy- SoCal	Jayden Taylor	Speech Therapy IEP Attendance	01:15 PM	02:00 PM	0.75	Regular	IEP Attendance
09/29/2023	Nohemi Moffatt	Connections Academy- SoCal	Jayden Taylor	IEP Prep	01:00 PM	01:45 PM	0.75	IEP Attendance	IEP Prep
09/18/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Student Onboarding	11:00 AM	12:00 PM	1.00	IEP Prep	IEP Prep
09/28/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Student Onboarding	12:30 PM	01:00 PM	0.50	Regular	Onboarding: contacting parents, reviewing IEP.
09/29/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy IEP Attendance	08:15 AM	08:45 AM	0.50	Late Cancel	Mother late canceled due to food poisoning.
09/29/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	IEP Prep	02:00 PM	02:15 PM	0.25	IEP Attendance	IEP Attendance
09/29/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	IEP Prep	12:00 PM	12:30 PM	0.50	IEP Prep	IEP Prep
09/18/2023	Nohemi Moffatt	Connections Academy- SoCal	Thiago De Jesus Gutierrez	Student Onboarding	12:00 PM	12:30 PM	0.50	Regular	Onboarding: contacting parents, reviewing IEP.
09/18/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Student Onboarding	10:30 AM	11:00 AM	0.50	Regular	Onboarding: contacting parents, reviewing IEP.
09/25/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	12:30 PM	01:15 PM	0.75	Regular	Student arrived on time to therapy. First session: rapport-building and getting to know you. Student appeared distracted and off topic at multiple points throughout the session. She appeared to ignore what was being said while playing with the Zoom room features, like emojis. She did respond and seemed to engage better when SLP took a more playful tone as well. Topic of food store is an ongoing theme. The ongoing theme is making her aware of multiple visual prompts to try. Student did participate in reading assignments but was consulting her mother frequently to read more than one sentence at a time before becoming distracted, and received a verbal prompt to read each one. Her 'hh' errors consist of /h/ substitutions. She did seem aware of what her articulation goals were, but was unaware of her pragmatic goals, so those were reviewed as well and simplified for her understanding. Continue per IEP.

8.50

Date	Provider	School	Students	Service	Start Time	End Time	Billable	Session Type	Note
09/11/2023	Victoria Young	Connections Academy- SoCal	Ashion Paguirigan	Speech Therapy	02:30 PM	03:00 PM	0.50	Regular	Activity) Building Rapport with client. Objective) Student does not have goals available to SLP. He is scheduled to have an IEP on SEP 17/23. Plan) Meet with team
09/12/2023	Victoria Young	Connections Academy- SoCal	Ashion Paguirigan	IEP Attendance	02:00 PM	03:00 PM	1.00	IEP Attendance	IEP attendance for Ashion. IEP on 9/12/2023 reviewing progress and current goals with the team.
09/18/2023	Victoria Young	Connections Academy- SoCal	Ashion Paguirigan	Speech Therapy	02:30 PM	03:00 PM	0.50 2.00	Regular	Activity) Review goals Objective) When given a topic and short narrative, Ashion produced age appropriate questions given mod cues. Plan) Continue plan of care.
09/11/2023	Victoria Young	Connections Academy- SoCal	Dhirendra Wickremesinghe	Speech Therapy	02:00 PM	03:00 PM	1.00	No Show	Activity) speech therapy session. Objective) No Show. Student's parent was emailed 1.5 weeks before the session and 24 hours. No response from parent. SLP waited in session room for 30 minutes. Plan) SLP will email student's parent and teachers (BCC Oxford consulting) to let them know of no show
09/18/2023	Victoria Young	Connections Academy- SoCal	Dhirendra Wickremesinghe	Speech Therapy	02:00 PM	03:00 PM	1.00	No Show	Activity) Therapy Session Objective) Student no show. Parent emailed 15 minutes before the session. SLP waited in virtual therapy room for entirety of session. Plan) SLP will email teacher and parent to address therapy attendance.
09/20/2023	Victoria Young	Connections Academy- SoCal	Dhirendra Wickremesinghe	IEP Prep	09:30 AM	10:00 AM	0.50 2.50	IEP Prep	Present levels updated, 3 old goals updated, and 3 new goals created. Service time amended and changed to 45/wk instead of 60.
09/12/2023	Victoria Young	Connections Academy- SoCal	Juan Jose Mendez-Garcia	Speech Therapy	02:00 PM	02:30 PM	0.50	Late Cancel	Activity) First therapy session Scheduled Objective) Late Cancel. Student's mother cancelled via email at 10:40 am. Plan) Continue plan of care.
09/15/2023	Victoria Young	Connections Academy- SoCal	Juan Jose Mendez-Garcia	IEP Prep	08:00 AM	08:30 AM	0.50 1.00	IEP Prep	Updated progress towards goals, service time and new goal. SLP will not be able to attend this IEP. IEP information was sent to the SLP sipping into the meeting.
09/11/2023	Victoria Young	Connections Academy- SoCal	Leana Gullierrez	Speech Therapy	02:30 PM	03:00 PM	0.50	No Show	Activity) First speech therapy session. Objective) Student's parent was emailed 1.5 weeks before the session and 24 hours. No response from parent. SLP waited in session room for 30 minutes. Plan) Email parent and teacher
09/18/2023	Victoria Young	Connections Academy- SoCal	Leana Gullierrez	Speech Therapy	02:30 PM	03:00 PM	0.50 1.00	Regular	Activity) Building rapport with student, goal review. Objective) Student created sentences using the conjunction "but" with mood to meet cues. Plan) Continue plan of care.
09/11/2023	Victoria Young	Connections Academy- SoCal	Vincent Zamora	Speech Therapy	02:30 PM	03:00 PM	0.50	No Show	Activity) First speech therapy session. Objective) Student's parent was emailed 1.5 weeks before the session and 24 hours. No response from parent. SLP waited in session room for 30 minutes. Plan) Email parent and teacher
09/12/2023	Victoria Young	Connections Academy- SoCal	Vincent Zamora	IEP Attendance	01:00 PM	02:00 PM	1.00	IEP Attendance	Interim IEP for Vincent. Scheduled on 9/12/23 at 1:00 PM.
09/18/2023	Victoria Young	Connections Academy- SoCal	Vincent Zamora	Speech Therapy	02:00 PM	02:30 PM	0.50 2.00	Regular	Activity) Review therapy goals and current progress Objective) Vincent produced /r/ in all positions of words in sentences with 70% accuracy given min cues. Plan) Continue plan of care.

8-50

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
09/19/2023	Kyle Buntsi	Connecticut Academy - SoCal	Adam Martinez	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Addressed turn-taking in conversation (initiating questions, follow up questions, comments, turn-taking).
09/07/2023	Kyle Buntsi	Connecticut Academy - SoCal	Alexander Gomes	SLP Evaluation	01:00 PM	01:30 PM	0.50	Regular	S and L eval
09/12/2023	Kyle Buntsi	Connecticut Academy - SoCal	Alexander Gomes	IEP Attendance	07:00 AM	07:30 AM	0.50	IEP Attendance	IEP staffing
09/14/2023	Kyle Buntsi	Connecticut Academy - SoCal	Alexander Gomes	IEP Prep	07:00 AM	07:30 AM	0.50	IEP Prep	IEP prep for TRI
09/19/2023	Kyle Buntsi	Connecticut Academy - SoCal	Alexander Gomes	IEP Attendance	01:30 PM	02:00 PM	1.50	Regular	IEP Meeting
09/06/2023	Kyle Buntsi	Connecticut Academy - SoCal	Ivan Juarz	Speech Therapy	10:00 AM	10:15 AM	0.25	First Scheduled	Addressed back to school ice breaker questions.
09/13/2023	Kyle Buntsi	Connecticut Academy - SoCal	Ivan Juarz	Speech Therapy	10:00 AM	10:15 AM	0.25	Regular	Addressed social problem solving given various written scenarios without visual aids.
09/20/2023	Kyle Buntsi	Connecticut Academy - SoCal	Ivan Juarz	Speech Therapy	10:00 AM	10:15 AM	0.25	Regular	Addressed ID'ing social inference in written contexts.
09/27/2023	Kyle Buntsi	Connecticut Academy - SoCal	Ivan Juarz	Speech Therapy	10:00 AM	10:15 AM	0.25	Regular	Addressed cognitive flexibility and understanding others' perspectives by producing two reasons behind someone's actions or comment.
09/27/2023	Kyle Buntsi	Connecticut Academy - SoCal	Jessica Srey	IEP Prep	07:00 AM	07:30 AM	0.50	Regular	IEP prep for annual
09/13/2023	Kyle Buntsi	Connecticut Academy - SoCal	Matthew Oville	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	Addressed following directions and ID'ing back to school common items involving spatial concepts.
09/19/2023	Kyle Buntsi	Connecticut Academy - SoCal	Matthew Oville	Speech Therapy	11:00 AM	11:30 AM	0.50	No Show	NS
09/26/2023	Kyle Buntsi	Connecticut Academy - SoCal	Matthew Oville	Speech Therapy	11:00 AM	11:30 AM	0.50	Regular	Addressed answering "wh" (where and what) questions when given 2-3 verbal and visual options.

6:00 hours + 1 Eval



Corporate Headquarters
 300 Corporate Center Drive
 Manalapan, NJ 07726
 Tel (732) 761-1955
 Fax (732) 761-8404
 (800) 718-8855
 www.oxfordconsulting.com

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
9/30/2023	161938

Bill To
California Online Public Schools LaChelle Carter-Finance Director 33272 Valle Road San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
		Services Provided in September 2023		
		Paraprofessional Services Grade Band Para Support		
	1,773.19	CalOPS Grade Band Para Support	45.00	79,793.55
		Verification forms attached		
			Total	\$79,793.55

New York
 Staten Island • Middletown

California
 Ontario • San Diego

Pennsylvania
 Havertown

Service Provider/ Therapist Name	Service Provided <small>(Please use SIS Service Code Number and Name)</small>	Service Date <small>(Actual Service Date)</small>	Service Duration - Hourly <small>(Actual Length of Service)</small>	Hourly Fee <small>(Rate from Signed Master Contract)</small>	Amount Due <small>(Service Duration x Hourly Fee)</small>
Natalie Hoss	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/6/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/8/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/13/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/14/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/20/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/21/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/27/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/28/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	9/29/2023	6.00	\$45.00	\$270.00
Laurette Flax	Paraprofessional	9/5/2023	7.50	\$45.00	\$337.50
Laurette Flax	Paraprofessional	9/6/2023	7.50	\$45.00	\$337.50
Laurette Flax	Paraprofessional	9/7/2023	7.00	\$45.00	\$315.00
Laurette Flax	Paraprofessional	9/8/2023	7.50	\$45.00	\$337.50
Laurette Flax	Paraprofessional	9/11/2023	7.25	\$45.00	\$326.25
Laurette Flax	Paraprofessional	9/12/2023	6.50	\$45.00	\$292.50
Laurette Flax	Paraprofessional	9/13/2023	7.50	\$45.00	\$337.50
Laurette Flax	Paraprofessional	9/14/2023	7.50	\$45.00	\$337.50
Laurette Flax	Paraprofessional	9/15/2023	7.50	\$45.00	\$337.50
Laurette Flax	Paraprofessional	9/18/2023	8.00	\$45.00	\$360.00
Laurette Flax	Paraprofessional	9/19/2023	7.00	\$45.00	\$315.00
Laurette Flax	Paraprofessional	9/20/2023	7.00	\$45.00	\$315.00
Laurette Flax	Paraprofessional	9/21/2023	7.00	\$45.00	\$315.00
Laurette Flax	Paraprofessional	9/22/2023	7.00	\$45.00	\$315.00

Laurelle Flax	Paraprofessional	9/25/2023	7.00	\$45.00	\$315.00
Laurelle Flax	Paraprofessional	9/26/2023	7.25	\$45.00	\$326.25
Laurelle Flax	Paraprofessional	9/27/2023	7.25	\$45.00	\$326.25
Laurelle Flax	Paraprofessional	9/28/2023	7.25	\$45.00	\$326.25
Laurelle Flax	Paraprofessional	9/29/2023	7.25	\$45.00	\$326.25
Lauren Clemison	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/6/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/8/2023	2.00	\$45.00	\$90.00
Lauren Clemison	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/13/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/14/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/20/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/21/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/25/2023	0.00	\$45.00	\$0.00
Lauren Clemison	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/27/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/28/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	9/29/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	9/5/2023	6.92	\$45.00	\$311.40
Kourtney Clark	Paraprofessional	9/6/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	9/7/2023	6.75	\$45.00	\$303.75
Kourtney Clark	Paraprofessional	9/8/2023	7.00	\$45.00	\$315.00
Kourtney Clark	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	9/12/2023	6.75	\$45.00	\$303.75
Kourtney Clark	Paraprofessional	9/13/2023	6.50	\$45.00	\$292.50
Kourtney Clark	Paraprofessional	9/14/2023	6.25	\$45.00	\$281.25
Kourtney Clark	Paraprofessional	9/15/2023	7.00	\$45.00	\$315.00
Kourtney Clark	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	9/19/2023	6.75	\$45.00	\$303.75
Kourtney Clark	Paraprofessional	9/20/2023	6.25	\$45.00	\$281.25

Kourtney Clark	Paraprofessional	9/21/2023	6.50	\$45.00	\$292.50
Kourtney Clark	Paraprofessional	9/22/2023	7.00	\$45.00	\$315.00
Kourtney Clark	Paraprofessional	9/25/2023	6.92	\$45.00	\$311.40
Kourtney Clark	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	9/27/2023	7.00	\$45.00	\$315.00
Kourtney Clark	Paraprofessional	9/28/2023	6.25	\$45.00	\$281.25
Kourtney Clark	Paraprofessional	9/29/2023	6.50	\$45.00	\$292.50
Gabriella Martinez	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/6/2023	7.00	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/8/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/13/2023	7.00	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	9/14/2023	0.00	\$45.00	\$0.00
Gabriella Martinez	Paraprofessional	9/15/2023	0.00	\$45.00	\$0.00
Gabriella Martinez	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/20/2023	7.00	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	9/21/2023	0.60	\$45.00	\$27.00
Gabriella Martinez	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/25/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/27/2023	7.00	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	9/28/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	9/29/2023	6.00	\$45.00	\$270.00
Edna Guerra	Paraprofessional	9/5/2023	7.25	\$45.00	\$326.25
Edna Guerra	Paraprofessional	9/6/2023	6.75	\$45.00	\$303.75
Edna Guerra	Paraprofessional	9/7/2023	6.75	\$45.00	\$303.75
Edna Guerra	Paraprofessional	9/8/2023	7.25	\$45.00	\$326.25
Edna Guerra	Paraprofessional	9/11/2023	7.25	\$45.00	\$326.25
Edna Guerra	Paraprofessional	9/12/2023	6.75	\$45.00	\$303.75
Edna Guerra	Paraprofessional	9/13/2023	6.75	\$45.00	\$303.75
Edna Guerra	Paraprofessional	9/14/2023	6.50	\$45.00	\$292.50
Edna Guerra	Paraprofessional	9/15/2023	7.25	\$45.00	\$326.25
Edna Guerra	Paraprofessional	9/18/2023	7.25	\$45.00	\$326.25
Edna Guerra	Paraprofessional	9/19/2023	6.75	\$45.00	\$303.75
Edna Guerra	Paraprofessional	9/20/2023	6.75	\$45.00	\$303.75

Edna Guerrero	Paraprofessional	9/21/2023	6.75	\$45.00	\$303.75
Edna Guerrero	Paraprofessional	9/22/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	9/25/2023	6.75	\$45.00	\$303.75
Edna Guerrero	Paraprofessional	9/26/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	9/27/2023	6.75	\$45.00	\$303.75
Edna Guerrero	Paraprofessional	9/28/2023	6.75	\$45.00	\$303.75
Edna Guerrero	Paraprofessional	9/29/2023	7.25	\$45.00	\$326.25
Heather Hiiaman	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/6/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/8/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/13/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/14/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/20/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/21/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/25/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/27/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/28/2023	6.00	\$45.00	\$270.00
Heather Hiiaman	Paraprofessional	9/29/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/6/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/8/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/13/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/14/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/20/2023	6.00	\$45.00	\$270.00

Lauren Fleischmann	Paraprofessional	9/21/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/25/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/27/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/28/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	9/29/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/6/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/8/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/13/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/14/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/20/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/21/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/25/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/27/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/28/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	9/29/2023	6.00	\$45.00	\$270.00
Lorie Nieva	Paraprofessional	9/5/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/6/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/7/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/8/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/11/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/12/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/13/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/14/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/15/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/18/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/19/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/20/2023	7.00	\$45.00	\$315.00

Lorie Nieva	Paraprofessional	9/21/2023	7.25	\$45.00	\$326.25
Lorie Nieva	Paraprofessional	9/22/2023	7.00	\$45.00	\$315.00
Lorie Nieva	Paraprofessional	9/25/2023	7.25	\$45.00	\$326.25
Lorie Nieva	Paraprofessional	9/26/2023	7.25	\$45.00	\$326.25
Lorie Nieva	Paraprofessional	9/27/2023	7.25	\$45.00	\$326.25
Lorie Nieva	Paraprofessional	9/28/2023	0.00	\$45.00	\$0.00
Lorie Nieva	Paraprofessional	9/29/2023	0.00	\$45.00	\$0.00
Patricia Cruz	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Patricia Cruz	Paraprofessional	9/6/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Patricia Cruz	Paraprofessional	9/8/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/11/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/12/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/13/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/14/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Patricia Cruz	Paraprofessional	9/18/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/19/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/20/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/21/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/22/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/25/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/26/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/27/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	9/28/2023	0.00	\$45.00	\$0.00
Patricia Cruz	Paraprofessional	9/29/2023	0.00	\$45.00	\$0.00
Leticia Filer	Paraprofessional	9/5/2023	8.00	\$45.00	\$360.00
Leticia Filer	Paraprofessional	9/6/2023	6.00	\$45.00	\$270.00
Leticia Filer	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Leticia Filer	Paraprofessional	9/8/2023	6.00	\$45.00	\$270.00
Leticia Filer	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Leticia Filer	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Leticia Filer	Paraprofessional	9/13/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	9/14/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	9/15/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	9/18/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	9/19/2023	7.00	\$45.00	\$315.00
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Leticia Flier	Paraprofessional	9/22/2023	7.00	\$45.00	\$315.00
Leticia Flier	Paraprofessional	9/25/2023	7.00	\$45.00	\$315.00
Leticia Flier	Paraprofessional	9/26/2023	7.00	\$45.00	\$315.00
Leticia Flier	Paraprofessional	9/27/2023	7.00	\$45.00	\$315.00
Leticia Flier	Paraprofessional	9/28/2023	7.00	\$45.00	\$315.00
Leticia Flier	Paraprofessional	9/29/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/6/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/8/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/13/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	9/14/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/20/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	9/21/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/25/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/27/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	9/28/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	9/29/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/6/2023	6.75	\$45.00	\$303.75
Amy Ziello	Paraprofessional	9/7/2023	7.00	\$45.00	\$315.00
Amy Ziello	Paraprofessional	9/8/2023	6.50	\$45.00	\$292.50
Amy Ziello	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/13/2023	6.75	\$45.00	\$303.75
Amy Ziello	Paraprofessional	9/14/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/20/2023	7.00	\$45.00	\$315.00

Amy Ziello	Paraprofessional	9/21/2023	7.00	\$45.00	\$315.00
Amy Ziello	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/25/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	9/27/2023	7.00	\$45.00	\$315.00
Amy Ziello	Paraprofessional	9/28/2023	7.00	\$45.00	\$315.00
Amy Ziello	Paraprofessional	9/29/2023	6.50	\$45.00	\$292.50
Evelyn Wimby	Paraprofessional	9/5/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/6/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/7/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/8/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/11/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/12/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/13/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/14/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/15/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/18/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/19/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/20/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/21/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/22/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/25/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/26/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/27/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/28/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	9/29/2023	6.00	\$45.00	\$270.00
TOTALS			1773.19		79793.55

INVOICE

TTC4SUCCESS
937 Pearl Drive
San Marcos, CA 92078

tasha@ttc4success.com
+1 (951) 775-4292



Connections

Bill to

California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

Invoice details

Invoice no.: 1272
Terms: Net 30
Invoice date: 10/16/2023
Due date: 11/15/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		SPED Services Central Valley			\$1,291.95	\$1,291.95
2.		SPED Services Central Coast			\$352.35	\$352.35
3.		SPED Services Monterrey Bay			\$2,949.30	\$2,949.30
4.		SPED Services North Bay			\$743.85	\$743.85
5.		SPED Services Southern CA			\$42,673.50	\$42,673.50
6.		SPED Services Northern CA			\$24,163.38	\$24,163.38
					Total	\$72,174.33



BENCHMARK EDUCATION COMPANY LLC

145 Huguenot Street, 8th Floor
New Rochelle New York 10801
Phone: 1-877-236-2465

Page	Customer #	Invoice #
1	12323921	511237
PO Date	Invoice Date	Ship Date
11/3/2023	11/3/2023	11/2/2023
SO #	Due Date	
245842	12/3/2023	



245842

INVOICE

Sold To:

CA CONNECTIONS ACADEMY
33272 Valle Road
San Juan Capistrano CA 92675
United States

Ship To

CA CONNECTIONS ACADEMY
33272 Valle Road
San Juan Capistrano CA 92675
United States

Customer PO#	Sales Rep	Shipped Via	Carrier	Terms
2023-24-41	E01098 Mechelle Pedregal	UPS Ground		Net 30

Memo: Finance@californiaops.org- Consolidated 2 Orders

Code	Title	List Price	Qty	BO	Extension
X44919	Ready to Advance 2018 Transitional Kindergarten (California Edition) Subscription Digital	\$940.00	3		\$2,820.00
X96735	Benchmark Advance 2022 (National Edition) Gr. K Classroom with BEC Decodables Digital Subscription	1,150.00	12		13,800.00
X96729	Benchmark Advance 2022 (National Edition) Gr. 1 Classroom Digital Subscription	1,125.00	13		14,625.00
X96730	Benchmark Advance 2022 (National Edition) Gr. 2 Classroom Digital Subscription	1,350.00	13		17,550.00
X96731	Benchmark Advance 2022 (National Edition) Gr. 3 Classroom Digital Subscription	1,350.00	11		14,850.00
X96732	Benchmark Advance 2022 (National Edition) Gr. 4 Classroom Digital Subscription	1,350.00	11		14,850.00
X96733	Benchmark Advance 2022 (National Edition) Gr. 5 Classroom Digital Subscription	1,350.00	12		16,200.00

AMOUNT TO PAY	\$94,695.00
----------------------	--------------------

Tracking Number(s):

For questions about your invoice, please contact us at orderconcerns@benchmarkeducation.com. Please reference your sales order number.

Product Total	Sales Tax	S & H	Discount Total	Invoice Total	Amount Paid
\$94,695.00	\$0.00	\$0.00		\$94,695.00	\$0.00



CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SAN# 200-254x

130442483001

27-OCT-2023

INVOICE NO

DATE

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

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SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675

Contract No:2237195

(Bill To) CUSTOMER CLASS:

US-ELHI CHARTER SCHOOLS

PO NO:	2023-24-32	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER #:	66043946
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SHIP VIA:		SHIP TERMS:		DELIVERY NO:	
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076854929	0076854922	HACKETT INSPIRE SCIENCE CALIFORNIA STUDENT CENTER 1 YEAR SUBSCRIPTION GRADE K 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	420	18.99	NET US-GS		7,975.80
9780076854912	0076854914	HACKETT INSPIRE SCIENCE CALIFORNIA TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 5 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	14	0.00	NET US-GS		0.00
9780076854905	0076854906	HACKETT INSPIRE SCIENCE CALIFORNIA TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 4 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	12	0.00	NET US-GS		0.00
9780076855018	0076855015	HACKETT INSPIRE SCIENCE CALIFORNIA STUDENT CENTER 1 YEAR SUBSCRIPTION GRADE 5 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	420	18.99	NET US-GS		7,975.80
9780076917556	007691755X	HACKETT INSPIRE SCIENCE ONLINE TEACHER CENTER 1 YEAR SUBSCRIPTION EARLY CHILDHOOD 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	3	0.00	NET US-GS		0.00

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ACCOUNT NUMBER	19913048
INVOICE NUMBER	130442483001
AMOUNT DUE	47,458.92



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SAN# 200-254x

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33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675

Contract No:2237195

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PO NO:	2023-24-32	TERMS:	NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER #:	66043946
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076855001	0076855007	HACKETT INSPIRE SCIENCE CALIFORNIA STUDENT CENTER 1 YEAR SUBSCRIPTION GRADE 4 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	378	18.99	NET US-GS		7,178.22
9780076854844	0076854841	HACKETT INSPIRE SCIENCE CALIFORNIA TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 1 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	18	0.00	NET US-GS		0.00
9780076854868	0076854868	HACKETT INSPIRE SCIENCE CALIFORNIA TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 2 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	16	0.00	NET US-GS		0.00
9780076854950	0076854957	HACKETT INSPIRE SCIENCE CALIFORNIA STUDENT CENTER 1 YEAR SUBSCRIPTION GRADE 1 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	462	18.99	NET US-GS		8,773.38
9780076854875	0076854876	HACKETT INSPIRE SCIENCE CALIFORNIA TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 3 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	15	0.00	NET US-GS		0.00
9780076815388	0076815382	HACKETT INSPIRE SCIENCE EARLY LEARNERS ONLINE STUDENT CENTER 1 YEAR SUBSCRIPTION 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	65	6.18	NET US-GS		401.70
9780076854837	0076854833	HACKETT INSPIRE SCIENCE CALIFORNIA TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE K 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	15	0.00	NET US-GS		0.00
9780076854967	0076854965	HACKETT INSPIRE SCIENCE CALIFORNIA STUDENT CENTER 1 YEAR SUBSCRIPTION GRADE 2 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	420	18.99	NET US-GS		7,975.80



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SAN JUAN CAPISTRANO CA 92675**

Contract No:2237195

(Bill To) CUSTOMER CLASS:

US-ELHI CHARTER SCHOOLS

PO NO:	2023-24-32	TERMS:	NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER #:	66043946
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076854974	0076854973	HACKETT INSPIRE SCIENCE CALIFORNIA STUDENT CENTER 1 YEAR SUBSCRIPTION GRADE 3 2020 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	378	18.99	NET US-GS		7,178.22

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Contract No:2237348 (Bill To) CUSTOMER CLASS: US-ELHI CHARTER SCHOOLS

PO NO:	2023-24-37	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER #:	66043952
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781266579646	1266579648	MHE CUSTOM TEEN HLTH HEALTHY RELATIONSHIPS SEXUALITY REV DIGITAL STUDENT CNTR 2E 1YR SBSC 2023 2 : 23-OCT-23 - 22-OCT-24 User(s) = 1	2750	19.92	NET US-GS		54,780.00
9781264182367	1264182368	BRONSON TEEN HLTH HEALTHY RELATIONSHIPS SEXUALITY DIGITAL TEACHER CENTER 1 YR SUBSCR 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	37	0.00	NET US-GS		0.00

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INVOICE TOTAL (USD) -->	54,780.00
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ACCOUNT NUMBER	19913048
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AMOUNT DUE	54,780.00



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130459200001	27-OCT-2023
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Contract No:2237346 (Bill To) CUSTOMER CLASS: US-ELHI CHARTER SCHOOLS

PO NO: 2023-24-33 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 66044997

SHIP VIA: SHIP TERMS: DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781266445446	1266445447	MHE CUSTOM GLENCOE HEALTH HUMAN SEXUALITY REVISED DIGITAL STUDENT EDITION 2E 1YR SUBSC 2023 2 : 23-OCT-23 - 22-OCT-24 User(s) = 1	2280	28.05	NET US-GS		63,954.00
9781264320493	1264320493	BRONSON CUS GLENCOE HEALTH AND HUMAN SEXUALITY DIGITAL TEACHER CENTER 1YR SUBSCRIPTION 2022 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	28	0.00	NET US-GS		0.00
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						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	0.00
						INVOICE TOTAL (USD) -->	63,954.00
						PREPAYMENT -->	0.00

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ACCOUNT NUMBER	19913048
INVOICE NUMBER	130459200001
AMOUNT DUE	63,954.00



CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SAN# 200-254x

130459848001

27-OCT-2023

INVOICE NO

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SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675**

**CALIFORNIA ONLINE PUBLIC
SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675**

Contract No:2237347

(Bill To) CUSTOMER CLASS:

US-ELHI CHARTER SCHOOLS

PO NO:	2023-24-36	TERMS:	NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER #:	66043951
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SHIP VIA:	SHIP TERMS:	DELIVERY NO:
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780077007843	0077007840	STUDYSYNC STUDYSYNC GRADE 9 TEACHER ONLINE 1 YEAR SUBSCRIPTION 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	9	0.00	NET US-GS		0.00
9780077007898	0077007891	STUDYSYNC STUDYSYNC GRADE 10 STUDENT ONLINE 1 YEAR SUBSCRIPTION 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	824	37.08	NET US-GS		30,553.92
9780077007966	0077007964	STUDYSYNC STUDYSYNC GRADE 11 STUDENT ONLINE 1 YEAR SUBSCRIPTION 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	900	37.08	NET US-GS		33,372.00
9780077007973	0077007972	STUDYSYNC STUDYSYNC GRADE 11 TEACHER ONLINE 1 YEAR SUBSCRIPTION 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	12	0.00	NET US-GS		0.00
9780077008383	0077008383	STUDYSYNC STUDYSYNC GRADE 12 STUDENT ONLINE 1 YEAR SUBSCRIPTION 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	979	37.08	NET US-GS		36,301.32

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PAGE 1 OF 2

REMITTANCE COPY



For Your Convenience pay by
Wire or Money Transfer:
Account Name: McGraw Hill LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGraw Hill LLC
LOCKBOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO

**CALIFORNIA ONLINE PUBLIC
SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675**

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	19913048
INVOICE NUMBER	130459848001
AMOUNT DUE	124,477.56



CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SAN# 200-254x

130459848001

27-OCT-2023

INVOICE NO

DATE

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

SEND RETURNS TO

McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

PHONE: 1-888-307-5984

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: 19913048

EDI/SAN:

BILL TO ACCT: 19913048

+ EDI/SAN:

CALIFORNIA ONLINE PUBLIC
SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675

CALIFORNIA ONLINE PUBLIC
SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675

Contract No:2237347

(Bill To) CUSTOMER CLASS:

US-ELHI CHARTER SCHOOLS

PO NO:	2023-24-36	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER #:	66043951
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SHIP VIA:		SHIP TERMS:		DELIVERY NO:	
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780077008413	0077008413	STUDYSYNC STUDYSYNC GRADE 12 TEACHER ONLINE 1 YEAR SUBSCRIPTION 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	13	0.00	NET US-GS		0.00
9780077007836	0077007832	STUDYSYNC STUDYSYNC GRADE 9 STUDENT ONLINE 1 YEAR SUBSCRIPTION 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	654	37.08	NET US-GS		24,250.32
9780077007928	0077007921	STUDYSYNC STUDYSYNC GRADE 10 TEACHER ONLINE 1 YEAR SUBSCRIPTION 2021 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	10	0.00	NET US-GS		0.00

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SUBTOTAL -->	124,477.56
SALES TAX -->	0.00
SHIPPING & HANDLING -->	0.00
INVOICE TOTAL (USD) -->	124,477.56
PREPAYMENT -->	0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.



**CUSTOMER ORDER
ORIGINAL INVOICE**

SEND SERVICE INQUIRIES TO

SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

130460289001	27-OCT-2023
INVOICE NO	DATE

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-888-307-5984
FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: **19913048**

EDI/SAN:

BILL TO ACCT: **19913048** + EDI/SAN:

**CALIFORNIA ONLINE PUBLIC
SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675**

**CALIFORNIA ONLINE PUBLIC
SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675**

Contract No:2237213 (Bill To) CUSTOMER CLASS: US-ELHI CHARTER SCHOOLS

PO NO: 2023-24-34 TERMS: NET 30 DAYS FUTURE BILL DATE: SALES ORDER #: 66044993

SHIP VIA: SHIP TERMS: DELIVERY NO:

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781266445446	1266445447	MHE CUSTOM GLENCOE HEALTH HUMAN SEXUALITY REVISED DIGITAL STUDENT EDITION 2E 1YR SUBSC 2023 2 : 23-OCT-23 - 22-OCT-24 User(s) = 1	824	28.05	NET US-GS		23,113.20
9781264320493	1264320493	BRONSON CUS GLENCOE HEALTH AND HUMAN SEXUALITY DIGITAL TEACHER CENTER 1YR SUBSCRIPTION 2022 1 : 23-OCT-23 - 22-OCT-24 User(s) = 1	10	0.00	NET US-GS		0.00
ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhecoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.						SUBTOTAL -->	23,113.20
						SALES TAX -->	0.00
						SHIPPING & HANDLING -->	0.00
						INVOICE TOTAL (USD) -->	23,113.20
						PREPAYMENT -->	0.00

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

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Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO
McGraw Hill LLC
LOCKBOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO
**CALIFORNIA ONLINE PUBLIC
SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675**

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	19913048
INVOICE NUMBER	130460289001
AMOUNT DUE	23,113.20

SchoolsPLP, LLC.
 24 W Camelback Rd A-422
 Phoenix, AZ 85013 US
 602-791-6138
 leah@schoolsplp.com
 www.schoolsplp.com



INVOICE

BILL TO

California Online Public Schools
 33272 Valle Road
 San Juan Capistrano, CA 92675
 US

SHIP TO

California Online Public
 Schools
 33272 Valle Road
 San Juan Capistrano, CA
 92675
 US

INVOICE # 2498

DATE 11/06/2023

DUE DATE 12/06/2023

TERMS Net 30

P.O. NUMBER

2023-24-50

CONTACT

Brian Snyder

DESCRIPTION	QTY	RATE	AMOUNT
SchoolsPLP - Enrolled Users Core Courses	460	230.00	105,800.00
2023-2024			
Web Training	1	1,200.00	1,200.00
Sales Tax calculated by AvaTax on Mon 06 Nov 16:06:35 UTC 2023	1	0.00	0.00

SUBTOTAL	107,000.00
TAX	0.00
TOTAL	107,000.00
BALANCE DUE	\$107,000.00

Payment is due no later than stated terms.
 All past due accounts will be charged interest at a rate of 18% per annum.

Account number 84735996

Billing terms

Policy The program

Term The policy length

Product Identifies PHLY niche product group

Bill plan Full or interval payment plan applied to this policy. For Surety bonds, only Fixed Annual bill plan will be available

Premium charged Policy premium at inception plus any additional premium or return premium endorsements

Premium applied Payments or adjustments made to date

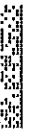
Current installment amount Divided portion of premium invoiced this month based on the Bill Plan

Taxes/surcharges and fees State imposed taxes or surcharges based on specific coverage and/or premium

Payment / credits Payments or adjustments made for the current month

Current balance due Total amount currently due

Notice A \$5.00 monthly installment fee may be included. If payment is received after the invoice due date, a \$25.00 late fee will be incurred (some states may vary)



002454 1/2

9

 **PHILADELPHIA INSURANCE COMPANIES**

A Member of the Tokio Marine Group
PO Box 70251 Philadelphia PA 19176-0251

MB 01 002454 57093 H 13 B



CALIFORNIA ONLINE PUBLIC SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675-4842

Invoice Number:	2006257432
Account Number:	84735996 <input type="checkbox"/>
Billing Date:	11/01/2023
Amount Due:	\$56,458.04

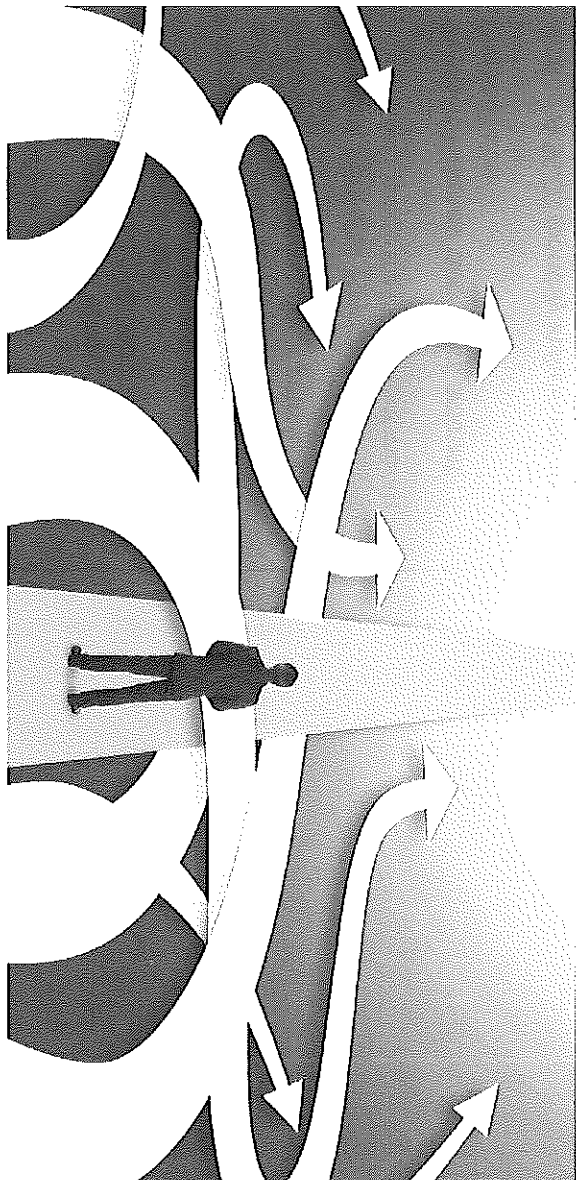
B

Remittance Amount: \$



PHILADELPHIA INSURANCE COMPANIES
PO BOX 70251
PHILADELPHIA, PA 19176-0251

Our risk management services



Philadelphia Insurance Companies' Risk Management Services give you peace of mind with well-developed procedures, action plans and projects that protect your business and improve customer satisfaction.

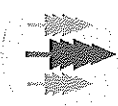
What can we help you with?

- 1 We help you control risk through analyzing what's driving up your losses, and assessing your existing management programs to see what can be improved.
- 2 We offer training to suit your needs; whether for onsite defensive driving or online content development, our training is interactive and implementable for everyone that takes part.

We're driven to help prevent loss and help your business achieve measurable results. To find out how we can help you, visit PHLY.com or call us on [800.873.4552](tel:800.873.4552)



PHLY Tree Planting Initiative



PHLY is bringing hope and healing to forest and communities nationwide that have been devastated by record wildfires, storms, and other natural disasters by partnering with the Arbor Day Foundation to pledge \$80,000 for the planting of 80,000 trees.

Help PHLY Reach Our Planting Goals

Direct Bill Customers: Switch to paperless billing and PHLY will plant 15 trees in forests or communities in need.

Follow these steps to enroll:

- Login or create a MyPHLY user account at PHLY.com/myphly.
- Choose Create a new account.
- Once logged in, please follow the eBill instructions.

All Customers: You can also donate to the tree planting initiative directly, at: PHLY.com/trees. \$1 plants 1 tree.



Your account summary

Current month breakdown

Product	Policy	Term / Bill plan	Premium charged (\$)	Premium applied (\$)	Current installment amount (\$)	Taxes / surcharge (\$)	Fees (\$)*	Payment / credits	Current balance due (\$)
84735996 California Online Public Schools									
Specialty & Training Schools Pkg	PHPK2610928	10/01/23 - 24 25% Down & 11 Monthly Installments	117,838.00	0.00	37,493.91 1 of 11	0.00	0.00	0.00	37,493.91
Fees									
	InstallmentFee		5.00	0.00	0.00	0.00	5.00	0.00	5.00
			117,843.00	0.00	37,493.91	0.00	5.00	0.00	37,498.91
Specialty School Umbrella	PHUB884633	10/01/23 - 24 25% Down & 11 Monthly Installments	42,399.00	0.00	13,490.60 1 of 11	0.00	0.00	0.00	13,490.60
Private Company Protection Plus	PHSD1830507	10/01/23 - 24 25% Down & 11 Monthly Installments	80,205.00	-20,051.25	5,488.53 1 of 11	0.00	0.00	0.00	5,488.53
			80,205.00	-20,051.25	5,488.53	0.00	0.00	0.00	5,488.53
Payments will be allocated towards these charges first									
									Total Balance: 56,488.04

Applications, policy forms, risk management services, and claims management services are available at www.phly.com
 *Denotes change in term premium **Denotes the 25% down and 1st installment billed together †May include installment fee



PHILADELPHIA
INSURANCE COMPANIES

A Member of the Tokio Marine Group



📧 service@phily.com 📞 877-438-7459
Lines open Monday to Friday: 8:30am - 8:00pm EST

November Invoice

California Online Public Schools
Account number 84735996

➤ Invoice number: 2006257432 Date: 11/01/2023

Please pay \$56,458.04

➤ Visit PHLY.com/myphly to pay your invoice online by Electronic Funds Transfer (EFT).

✉ Or detach the coupon on the last page and return with check made payable to:
Philadelphia Insurance Companies
PO Box 70251
Philadelphia, PA 19176-0251

☎ Or call 877-438-7459 to make a single credit card or EFT payment.

Managing your policy

For coverage questions, policy changes or claims please contact your agent at:
Newfront Insurance Services (Upland)
(909) 946-0223

To pay your invoice online or update your details access your account at
PHLY.com/myphly

Balance breakdown

➤ Amount reflects both Past Due and Current Balance

\$56,458.04

Amount	Due date
\$56,458.04	11/22/2023
\$0.00	Past due Pay immediately
\$56,458.04	Total due

Client/Organization California Online Public Schools	Booking Contact Paige Wall	Title Event Lead	Contract Date 3-Nov-2023	Event # NE-6434		
Address		Mobile Telephone 909.494.6395	Alternate Telephone	Revised Date		
Email Address pwall@californiaops.org	Theme Prom 2024		Category School Event			
Sales Representative Lisa Mendiaz	Office Telephone	Mobile Telephone 714.944.0890	Email Address lisa@n-effect.com			
SITE LOCATION						
Site Name	Site Address	Site Telephone				
AV Irvine	16500 Scientific Way, Irvine, CA 92618					
EVENT TIMES						
Date	Type	Arrival	Start	End	Departure	Guest Count
06/08/2024 (SAT)			6:00 PM	10:00 PM		250
VENUE & PRODUCTION						

	Price	Qty	Total
Price Per Ticket - (Inclusive of Items Listed "INCLUDED" within this contract)	95.00	250	23,750.00

Full Rental Fee Includes:

Gallery, Showroom, Media Room, The Suite, Break Out Rooms, Observation Deck, Patio

Production Package:

Production Team:(2) AV Techs

Visuals: LED Wall 28' x 14' (5mm 144 tiles), (1) 85" & (6) 65" LED Flat Screen Monitors, 32' x 12' Stage

Lighting:(144) Automated Pin Spots, (12) Mover LED Color Wash, (8) Stage Wash

(12) Intelligent Movers, (10) Intelligent Movers w/Gobo Texture

Café Lights Across Outdoor Space

Sound: Line Array Audio System, Front of House 32-Channel Mixer, (2) Wireless Mics

Furniture:

(15) 30" White & Chrome Cocktail Tables; (8) 6' & (8) 8' Rectangular Tables with Black Linen

(3) Sets of Black Lounge Furniture: (1) Sofa, (2) Arm Chairs, (1) Coffee Table

PRODUCTION UPGRADES

Upgraded Production Package:

20 Watt Laser Light Show

(4) LED Dance Pods

LED Uplights For Lobby

Custom Themed Screen Content

Confetti Blaster

-	-	INCLUDED
-	-	INCLUDED
-	-	INCLUDED
-	-	INCLUDED
-	-	INCLUDED
-	-	-
		INITIAL

STAFFING

	<u>HRS</u>	<u>RATE</u>	<u>STAFF</u>	
Event Manager	6.0	-	1	INCLUDED
Porter	6.0		2	INCLUDED
Security Guards	6.0		12	INCLUDED

Client is responsible for supplying (2) chaperones per 100 students and will be responsible for student's conduct. Client is responsible for supplying (4) admin or school security for purse checks and pat downs. Venue security maintains the interior and exterior doors and parking area.

PARKING

- - -

EQUIPMENT RENTALS

- - -

ENTERTAINMENT

DJ Entertainment (3) Hours		1,800.00	1	INCLUDED
X-Box Game Lounge - (4) Stations, X-Box Games. Accomodates 8 Players		2,000.00	1	INCLUDED
<i>360 Photo Booth - \$1750*</i>				
<i>Karaoke Lounge - \$750*</i>			-	-
<i>Balloon Room - Room Filled with 2000+ Balloons - Social Media Experience - \$2,000*</i>				
<i>*Suggested Add-Ons, not included in current contract</i>			-	-

ADDITIONAL SERVICES

CATERING SERVICES

Unlimited Beverage Service (Service for 250) Lemonade & Ice-Water Service			250	INCLUDED
Snack - CHOICE OF ONE Option Included in Package: Gourmet Dessert Bar (Service for 250) Assorted Cookies, Brownies, Bites & Bars Ice-Cream Truck (Service for 250) Custom Trucks with Celeb Autographs – Assorted Novelty Ice-Cream Churros Truck (Service for 250) Churros - Loop & Scoop, Bag of Mini Churros			250	INCLUDED
Chaperone Coffee Service Decaf & Regular Coffee Served with Creamer & Sweeteners				INCLUDED

Catering Service Fee



INITIAL

Production	23,750.00
Venue Production Upgrades	-
Staffing	-
Parking	-
Equipment Rentals	-
Entertainment	-
Additional Services	-
Catering	-
Subtotal	23,750.00
	-
Catering Tax	-
Adjusted Subtotal	23,750.00
	-
Total	23,750.00
Security Deposit DUE - at Signing- \$1,000	-
Initial Payment DUE - at Signing- \$5,000	-
Second Payment DUE - 03.08.24 (FRI) - \$5,000	-
Final Payment DUE - 05.27.24 (MON)	23,750.00

Remit to:
N-EFFECT PRODUCTIONS
ACCOUNTING DEPT
46 Maxwell, Irvine, CA 92618

PAYMENT & FEE POLICIES

Non-Refundable Initial Retainer to Secure Date	\$5,000.00
Second Payment Due - three (3) months prior to event date	\$5,000.00
Final Payment Due - ten (10) business days prior to event date	1.5% service fee of the total contract value will be assessed if deadline isn't met.

All retainer fees remitted to N-Effect Productions are nonrefundable, nor transferable, and shall be retained by N-Effect Productions. N-Effect Productions receives payments via check, wire transfers or ACH. Mailing Address: N-EFFECT PRODUCTIONS ACCOUNTING DEPT, 46 Maxwell, Irvine, CA 92618.

SECURITY DEPOSIT

A refundable Security Deposit of \$1,000 is due at the signing of your contract. These funds will be used to off-set any charges deemed necessary by N-Effect Productions, such as, but not limited to additional cleaning, breakage, damages, repairs, etc. caused by Client, Client's guests or Client's vendors. If the premises, fixtures, and furnishings are in good condition, post-event, N-Effect Productions will refund Client's security deposit in full within 30-days. If excessive damage occurs (\$1,001 or higher), items will be documented and invoiced to the Client. Payment for the excessive damage will be due within 30-days of invoice.

CATERING, GUEST COUNTS & OVERAGES

Catering pricing is based on several different factors including, but not limited to, the day of the week, total number of guests, as well as other factors. Final guest count must be given five (5) business days prior to their event. An increase in catering orders cannot be guaranteed for guest count increases above the guaranteed minimum received the week of the event. Client is responsible to pay for any overages and additional guests exceeding the guaranteed guest count.

CHANGE ORDERS & AMENDMENTS TO CONTRACT

Client may request changes or amendments to this contract in writing directly or by their representative, and will be considered binding. Any changes or additions to this contract requested by Client, will be made once a signed addendum or revised contract has been received by N-Effect Productions. Any changes made within 14 days of event will be charged a change order fee of \$500.00.

AFTER BILLING

There may be instances where the after billing of an event will be necessary. Instances may include, but are not limited to guests exceeding the contracted number, staff overtime, additional hours of venue rental, additional rentals, additional services, damages, cleaning, repair, breakage as well as other last minute requests by Client. N-Effect Productions management will notify Client when such instances arise. In the instance where after billing occurs, Client is responsible to pay for the charges incurred within 7 days of event.

CANCELLATIONS

This Contract may be canceled by Client, upon written notice to N-Effect Productions at any time prior to the event. In the event, Client cancels, Client shall pay N-Effect Productions liquidated damages in an amount calculated according to the table below (the "Cancellation Charges").

Less than one (1) month from the event date	100% of Contract total
Contract signing to one (1) month from the event date	75% of Contract total

Client shall make payment of the Cancellation Charges to N-Effect Productions at the time this Contract is canceled by written notice. N-Effect Productions and Client agree that: (a) the damages suffered by N-Effect Productions in the event that Client cancels are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; (c) the Cancellation Charges do not constitute a penalty.

FORCE MAJEURE

Neither N-Effect Productions nor Client shall be held liable for failure or delay in the performance of its obligations under this Contract if such performance is delayed or hindered by the occurrence of an unforeseeable act or event which is beyond the reasonable control of either party ("Force Majeure"). Acts or events constituting Force Majeure shall include, but not limited to Act of God, government intervention, failure of utility services, epidemics and pandemics. The party affected shall notify the other as soon as reasonably practicable after commencement of a Force Majeure event. Notwithstanding anything to the contrary herein, N-Effect Productions shall make all reasonable efforts to reschedule Client's event without liability, and transfer all paid fees towards the new date. Client acknowledges and agrees that Client shall assume the risk of loss. If it is unreasonable for Client to reschedule their event, then N-Effect Productions will make all reasonable efforts to return paid fees to Client less expenses incurred.

CROWD PHOTOGRAPHY & VIDEO WAIVER

Attendees may be photographed and/or videoed by N-Effect Productions and its representatives while at this event. Permission is given to N-Effect Productions to use images in digital and print marketing and advertising. Attendees waive all rights to any claims for payment or royalties. N-Effect Productions does not collect nor retain client personal information with use of photo booths.

LIABILITY

Client assumes full responsibility for any and all damages to the premises or bodily harm to staff or other attendees directly caused by the gross negligence, willful misconduct or wrongful act of any of its guests, employees, or vendors. If the premises is damaged by Client, its guests, employees or vendors and affects the next renter of the venue, Client is liable for all actual and consequential damages to such renter. N-Effect Productions assumes full responsibility for any and all injury, loss or damage that may occur to Client, its employees or property caused by the willful misconduct, gross negligence or wrongful act of an employee or vendor of N-Effect Productions.


INSURANCE

Client and Client's vendors shall provide written proof of insurance coverage 30 days prior to event date. The insurance policy shall have a minimum of \$1,000,000 of comprehensive general liability coverage for bodily injury and property damage. The policy must include the following as additional insured: **AVENUE LLC, AVEVENTS LLC - 16500 SCIENTIFIQWAY, IRVINE CA 92618**. N-Effect Productions shall maintain appropriate insurance policies to cover liability in connection with its obligations hereunder.

GOVERNING LAW & DISPUTE RESOLUTION

This Contract will be governed by and construed in accordance with the laws of the State of California applicable to Contracts made and/or to be performed in California, without regard to any choice of law provisions thereof. Further, any dispute, controversy or claim arising out of or relating to this Contract, or breach thereof, shall be settled by arbitration in Orange County, California in accordance with the rules of the American Arbitration Association by a single arbitrator. The arbitrator's award shall be final and binding upon the parties, and judgment upon the award may be entered in any court of competent jurisdiction in any state of the United States, or country or application may be made to such court for a judicial acceptance of the award and enforcement as the law of such jurisdiction may require or allow. For purposes of clarity, nothing in this Paragraph is intended to limit either party's rights and remedies under any applicable legal and equitable remedies. If arbitration, suit or action or other proceeding is commenced to enforce or interpret any of the terms or provisions of this Contract, the prevailing Party in such arbitration, suit or action or other proceeding shall be entitled to an award against the other Party for the prevailing Party's reasonable attorney's fees and costs incurred to enforce or interpret this Contract at arbitration, suit or action or other proceeding.

I have reviewed the contract and have read and agree to the above Terms & Conditions and acknowledge acceptance by signi



Client Signature

Richard S Savage

Printed Name

N-Effect Productions Signature

Printed Name

Superintendent

Title

11/03/2023

Date

Title

Date

Houghton Mifflin Harcourt

Pro Forma Invoice **90185674**

Bill To: 347506

California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842

Ship To: 347506

California Online Public Schools
33272 Valle Rd
SAN JUAN CAPISTRANO CA
92675-4842

Sold To: 347506

California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842

Payment Information

Purchase Order No.
2023-24-31
Order No. / Date 97016029 10/31/2023
Invoice No. / Date 90185674 11/06/2023
Payer Customer Number 347506
Pro Forma Invoice Amount \$33,900.00
Incoterms DESTINATION
Payment Terms
Within 30 days Due net
We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

REMIT TO:

Houghton Mifflin Company
14046 Collection Center Drive
Chicago IL 60693-0140
Houghton Mifflin Harcourt Publishing Co.
Exempt from backup withholding
Federal ID # 04-1456030

Invoice Message:

INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1789230	978-035839677-2	High School World History Student License Digital	900			\$24.00	\$21,600.00
1784155	978-035835132-0	World History: Survey Digital Student Resource	900			\$0.00	\$0.00
1788337	978-035838826-5	Professional Services Core Student Implementation Success	900			\$0.00	\$0.00
1831599	978-035871922-9	Writable for High School World History Survey Student License Digital Grades 9-12	900			\$9.00	\$8,100.00
1831643	978-035872034-8	Writable for High School World History Survey Digital Student Resources Grades 9-12	900			\$0.00	\$0.00
1803820	978-035852125-9	Professional Services Supplemental Student Implementation Success	900			\$0.00	\$0.00
1808093	978-035855234-5	High School World History Teacher License Digital	10			\$0.00	\$0.00

Pro Forma Invoice **90185674**

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1784169	978-035835198-6	World History: Survey Digital Teacher Resource	10			\$0.00	\$0.00
1806474	978-035853788-5	Teacher's Corner High School License	10			\$0.00	\$0.00
1831607	978-035871930-4	Writable for High School World History Survey Teacher License Digital Grades 9-12	10			\$0.00	\$0.00
1831651	978-035872042-3	Writable for High School World History Survey Digital Teacher Resources Grades 9-12	10			\$0.00	\$0.00
1806474	978-035853788-5	Teacher's Corner High School License	10			\$0.00	\$0.00
1693394	978-132885122-2	Getting Started: Introduction to Social Studies Live Online Grades 9-12	1			\$0.00	\$0.00
1743596	978-035805951-6	HMH Social Studies Online Coaching Membership Grades 9-12	1			\$4,200.00	\$4,200.00
1743929	978-035806654-5	HMH Social Studies Coaching Studio Online License Grades 9-12	5			\$0.00	\$0.00
1794071	978-035843821-2	HMH Social Studies Team Online Coaching Session Grades 9-12	8			\$0.00	\$0.00
1822789	978-035866759-9	Getting Started: Introduction to Writable for Core Social Studies Live Online Grades 9-12	1			\$0.00	\$0.00
						Subtotal	\$33,900.00
						Taxes	\$0.00
						Shipping & Handling	\$0.00
						Header Discount	\$0.00
						Pro Forma Invoice Amount	\$33,900.00
						Less Payment Received	\$0.00
						Net Amount Due	\$33,900.00

Uniterm Key:
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Pro Forma Invoice **90185676**

Bill To: 347506

California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842

Ship To: 347506

California Online Public Schools
33272 Valle Rd
SAN JUAN CAPISTRANO CA
92675-4842

Sold To: 347506

California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842

Payment Information

Purchase Order No.
2023-24-29
Order No. / Date 97016311 10/31/2023
Invoice No. / Date 90185676 11/06/2023
Payer Customer Number 347506
Pro Forma Invoice Amount \$59,242.50
Incoterms DESTINATION
Payment Terms
Within 30 days Due net
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Federal ID # 04-1456030

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Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1726787	978-132856805-2	Science Dimensions Getting Started Live Online Grades 6-8	3			\$0.00	\$0.00
1759632	978-035817979-5	Science Dimensions Online Coaching Studio Team Membership Grades 6-8	1			\$4,500.00	\$4,500.00
1759642	978-035817795-1	Science Dimensions Coaching Studio Digital Online License	5			\$0.00	\$0.00
1794084	978-035843834-2	Science Dimensions Team Online Coaching Session Grades 6-8	8			\$0.00	\$0.00
1722804	978-132853564-1	Science Dimensions Student Online Interactive Digital Curriculum Grade 6	600			\$20.40	\$12,240.00
1722819	978-132853580-1	Science Dimensions Teacher Digital Management Center Grade 6	10			\$260.75	\$2,607.50
1722805	978-132853565-8	Science Dimensions Student Online Interactive Digital Curriculum Grade 7	800			\$20.40	\$16,320.00

Pro Forma Invoice **90185676**

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1722820	978-132853581-8	Science Dimensions Teacher Digital Management Center Grade 7	10			\$260.75	\$2,607.50
1722806	978-132853566-5	Science Dimensions Student Online Interactive Digital Curriculum Grade 8	900			\$20.40	\$18,360.00
1722821	978-132853582-5	Science Dimensions Teacher Digital Management Center Grade 8	10			\$260.75	\$2,607.50
						Subtotal	\$59,242.50
						Taxes	\$0.00
						Shipping & Handling	\$0.00
						Header Discount	\$0.00
						Pro Forma Invoice Amount	\$59,242.50
						Less Payment Received	\$0.00
						Net Amount Due	\$59,242.50

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Pro Forma Invoice **90185675**

Bill To: 347506

California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842

Ship To: 347506

California Online Public Schools
33272 Valle Rd
SAN JUAN CAPISTRANO CA
92675-4842

Sold To: 347506

California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842

Payment Information

Purchase Order No.
2023-24-28
Order No. / Date 97016308 10/31/2023
Invoice No. / Date 90185675 11/06/2023
Payer Customer Number 347506
Pro Forma Invoice Amount \$83,400.00
Incoterms DESTINATION
Payment Terms
Within 30 days Due net
We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

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Chicago IL 60693-0140
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Exempt from backup withholding
Federal ID # 04-1456030

Invoice Message:

INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1789218	978-035839665-9	United States History: Beginning to 1914 Student License Digital	900			\$24.00	\$21,600.00
1780625	978-035833557-3	Middle School US History Digital Student Resource Grades 6-8	900			\$0.00	\$0.00
1788337	978-035838826-5	Professional Services Core Student Implementation Success	900			\$0.00	\$0.00
1823479	978-035867575-4	Writable for Middle School US History Beginnings through 1914 Student License Digital Grades 6-8	900			\$9.00	\$8,100.00
1823399	978-035867398-9	Writable for Middle School US History Beginnings through 1914 Digital Student Resources Grades 6-8	900			\$0.00	\$0.00
1803820	978-035852125-9	Professional Services Supplemental Student Implementation Success	900			\$0.00	\$0.00

Pro Forma Invoice **90185675**

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1808057	978-035855228-4	United States History: Beginning to 1914 Teacher License Digital	20			\$0.00	\$0.00
1780627	978-035833559-7	Middle School US History Digital Teacher Resource Grades 6-8	20			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	20			\$0.00	\$0.00
1823487	978-035867583-9	Writable for Middle School US History Beginnings through 1914 Teacher License Digital Grades 6-8	20			\$0.00	\$0.00
1823407	978-035867406-1	Writable for Middle School US History Beginnings through 1914 Digital Teacher Resources Grades 6-8	20			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	20			\$0.00	\$0.00
1789213	978-035839660-4	HMH Social Studies: World Civilizations Student License Digital	750			\$24.00	\$18,000.00
1782878	978-035835028-6	HMH Social Studies: World Civilizations Digital Student Resources	750			\$0.00	\$0.00
1788337	978-035838826-5	Professional Services Core Student Implementation Success	750			\$0.00	\$0.00
1831808	978-035871954-0	Writable for Middle School World Civilizations Survey Student License Digital Grades 6-8	750			\$9.00	\$6,750.00
1831675	978-035872066-9	Writable for Middle School World Civilizations Survey Digital Student Resources Grades 6-8	750			\$0.00	\$0.00
1803820	978-035852125-9	Professional Services Supplemental Student Implementation Success	750			\$0.00	\$0.00
1808061	978-035855232-1	HMH Social Studies: World Civilizations Teacher License Digital	15			\$0.00	\$0.00

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Pro Forma Invoice **90185675**

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1783096	978-035835036-1	HMH Social Studies: World Civilizations Digital Teacher Resources	15			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	15			\$0.00	\$0.00
1831816	978-035871962-5	Writable for Middle School World Civilizations Survey Teacher License Digital Grades 6-8	15			\$0.00	\$0.00
1831683	978-035872074-4	Writable for Middle School World Civilizations Survey Digital Teacher Resources Grades 6-8	15			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	15			\$0.00	\$0.00
1789215	978-035839662-8	World Geography Student License Digital	750			\$24.00	\$18,000.00
1784641	978-035835950-0	World Geography Digital Student Resource	750			\$0.00	\$0.00
1788337	978-035838826-5	Professional Services Core Student Implementation Success	750			\$0.00	\$0.00
1831840	978-035871986-1	Writable for Middle School World Geography Survey Student License Digital Grades 6-8	750			\$9.00	\$6,750.00
1831707	978-035872098-0	Writable for Middle School World Geography Survey Digital Student Resources Grades 6-8	750			\$0.00	\$0.00
1803820	978-035852125-9	Professional Services Supplemental Student Implementation Success	750			\$0.00	\$0.00
1808099	978-035855253-6	World Geography Teacher License Digital	15			\$0.00	\$0.00
1784643	978-035835952-4	World Geography Digital Teacher Resource	15			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	15			\$0.00	\$0.00

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Pro Forma Invoice **90185675**

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1831848	978-035871994-6	Writable for Middle School World Geography Survey Teacher License Digital Grades 6-8	15			\$0.00	\$0.00
1831715	978-035872106-2	Writable for Middle School World Geography Survey Digital Teacher Resources Grades 6-8	15			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	15			\$0.00	\$0.00
1693412	978-132885141-3	Getting Started: Introduction to Social Studies Live Online Grades 6-8	3			\$0.00	\$0.00
1743595	978-035805950-9	HMH Social Studies Online Coaching Membership 8-Sessions Grades 6-8	1			\$4,200.00	\$4,200.00
1743928	978-035806653-8	HMH Social Studies Coaching Studio Online License Grades 6-8	5			\$0.00	\$0.00
1794070	978-035843820-5	HMH Social Studies Team Online Coaching Session Grades 6-8	8			\$0.00	\$0.00
1822785	978-035866755-1	Getting Started: Introduction to Writable for Middle School HMH Core Social Stud Live Online Grades 6-8	3			\$0.00	\$0.00
						Subtotal	\$83,400.00
						Taxes	\$0.00
						Shipping & Handling	\$0.00
						Header Discount	\$0.00
						Pro Forma Invoice Amount	\$83,400.00
						Less Payment Received	\$0.00
						Net Amount Due	\$83,400.00

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Pro Forma Invoice **90185677**

Bill To: 347506

California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842

Ship To: 347506

California Online Public Schools
33272 Valle Rd
SAN JUAN CAPISTRANO CA
92675-4842

Sold To: 347506

California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842

Payment Information

Purchase Order No.
2023-24-30
Order No. / Date 97016312 10/31/2023
Invoice No. / Date 90185677 11/06/2023
Payer Customer Number 347506
Pro Forma Invoice Amount \$126,100.00
Incoterms DESTINATION
Payment Terms
Within 30 days Due net
We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

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Chicago IL 60693-0140
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Exempt from backup withholding
Federal ID # 04-1456030

Invoice Message:

INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1810813	978-035857385-2	Into Literature Student License Digital	600			\$24.00	\$14,400.00
1809531	978-035856555-0	Into Literature Digital Student Resources Grades 6-8	600			\$0.00	\$0.00
1788337	978-035838826-5	Professional Services Core Student Implementation Success	600			\$0.00	\$0.00
1809678	978-035856561-1	Into Literature Teacher License Digital with Teacher's Corner	20			\$0.00	\$0.00
1809674	978-035856557-4	Into Literature Digital Teacher Resources Grades 6-8	20			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	20			\$0.00	\$0.00
1810813	978-035857385-2	Into Literature Student License Digital	800			\$24.00	\$19,200.00
1809531	978-035856555-0	Into Literature Digital Student Resources Grades 6-8	800			\$0.00	\$0.00

Pro Forma Invoice **90185677**

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1788337	978-035838826-5	Professional Services Core Student Implementation Success	800			\$0.00	\$0.00
1809678	978-035856561-1	Into Literature Teacher License Digital with Teacher's Corner	20			\$0.00	\$0.00
1809674	978-035856557-4	Into Literature Digital Teacher Resources Grades 6-8	20			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	20			\$0.00	\$0.00
1810813	978-035857385-2	Into Literature Student License Digital	900			\$24.00	\$21,600.00
1809531	978-035856555-0	Into Literature Digital Student Resources Grades 6-8	900			\$0.00	\$0.00
1788337	978-035838826-5	Professional Services Core Student Implementation Success	900			\$0.00	\$0.00
1809678	978-035856561-1	Into Literature Teacher License Digital with Teacher's Corner	20			\$0.00	\$0.00
1809674	978-035856557-4	Into Literature Digital Teacher Resources Grades 6-8	20			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	20			\$0.00	\$0.00
1804635	978-035850876-2	Waggle ELA Student License Digital Non CCSS Grades K-8	2,300			\$20.00	\$46,000.00
1798875	978-035847271-1	Waggle ELA Digital Student Resources Non CCSS Grades K-8	2,300			\$0.00	\$0.00
1803820	978-035852125-9	Professional Services Supplemental Student Implementation Success	2,300			\$0.00	\$0.00
1808279	978-035855688-6	Waggle ELA Teacher License Digital Non CCSS Grades K-8	60			\$0.00	\$0.00
1806345	978-035853725-0	Waggle ELA Digital Teacher Resources Non CCSS Grades K-8	60			\$0.00	\$0.00
1806466	978-035853780-9	Teacher's Corner Middle School License	60			\$0.00	\$0.00

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Pro Forma Invoice **90185677**

Material No.	ISBN 13	Product	Qty	List	Discount	Unit Net	Extended Net Price
1812154	978-035858152-9	Writable for Into Literature Student License Digital Grades 6-12	2,300			\$9.00	\$20,700.00
1812121	978-035858113-0	Writable for Into Literature Digital Student Resources Grades 6-12	2,300			\$0.00	\$0.00
1803820	978-035852125-9	Professional Services Supplemental Student Implementation Success	2,300			\$0.00	\$0.00
1812162	978-035858160-4	Writable for Into Literature Teacher License Digital Grades 6-12	60			\$0.00	\$0.00
1812130	978-035858122-2	Writable for Into Literature Digital Teacher Resources Grades 6-12	60			\$0.00	\$0.00
1806474	978-035853788-5	Teacher's Corner High School License	60			\$0.00	\$0.00
1810630	978-035857410-1	Getting Started: Introduction to Into Literature Live Online Version 2 Grades 6-12	3			\$0.00	\$0.00
1810822	978-035857391-3	Into Literature Online Coaching Grades 6-12 Version 2	1			\$4,200.00	\$4,200.00
1810846	978-035857430-9	Into Literature Online Coaching Session Grades 6-12	8			\$0.00	\$0.00
1810847	978-035857434-7	Into Literature Coaching Studio Online License Grades 6-12	5			\$0.00	\$0.00
1768302	978-035824245-1	Getting Started: Introduction to Waggle ELA Live Online Grades K-8	2			\$0.00	\$0.00
1787472	978-035838535-6	Getting Started: Introduction to Writable for Into Literature Live Online Grades 6-12	2			\$0.00	\$0.00
						Subtotal	\$126,100.00
						Taxes	\$0.00
						Shipping & Handling	\$0.00
						Header Discount	\$0.00
						Pro Forma Invoice Amount	\$126,100.00
						Less Payment Received	\$0.00
						Net Amount Due	\$126,100.00

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2023-2024

PAYMENT REQUEST

Payment Request Number: 2023- 24 - 26

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 11/27/2023

Date Needed (Optional): _____

Invoice Number: _____

Vendor/Payable To: UC Regents


Address: 101 Zellerbach Hall

City: Berekeley

State: CA

Zip: 94720

Date Delivered or Mailed: _____



California Online Public Schools
California Online Public Schools
dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

Credit Card **Check** **Money Order** **Cashier's Check** **ACH** **OTHER:** _____

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Northern Region High School Graduation Event date: June 18, 2024				
Event Fee		\$ 11,017.00	1	\$ 11,017.00
Ticketing Services Expenses		\$ 4,600.00	1	\$ 4,600.00
BOH Labor		\$ 3,698.24	1	\$ 3,698.24
FOH Labor		\$ 1,224.18	1	\$ 1,224.18
Parking		\$ 230.00	1	\$ 230.00
Custodial		\$ 990.84	1	\$ 990.84
				\$ -
Order Total:				\$ 21,760.26

DocuSigned by:

Approvals
Bernie Jamero
DocuSigned by:
B5D37AF7A7464A4

11/27/2023

Requestor (Signature)
Relve Romero
DocuSigned by:
B5D37AF7A7464A4

Date
11/27/2023

Administrator (Signature or Email Approval)
Latelle Carter
DocuSigned by:
53EF360EE6DA47E...

Date
11/28/2023

Audited By (Signature)

Date



**UNIVERSITY
OF
CALIFORNIA**

Co-Sponsorship Agreement # _____

This Performing Licensee Agreement ("Agreement") to furnish certain services described herein and in the documents referenced herein ("Event") is made by and between **The Regents of the University of California**, a California public corporation ("UC") on behalf of the University of California, Berkeley, Cal Performances, and **California Online Public Schools** ("Licensee").

In consideration of the mutual promises and agreements of the parties hereto, as hereinafter set forth, it is agreed as follows:

1. **DESCRIPTION OF SERVICES:** Licensee agrees to present **one (1) Event of California Online Public Schools commencement at 12:00pm on June 18, 2024 in Zellerbach Auditorium.**
2. **VENUE:** The venue for the Event shall be Zellerbach Auditorium, located at , 101 Zellerbach Hall, Berkeley, CA 94568.
3. **TIME:** 12:00pm-2:30pm
4. **SERVICES TO BE PROVIDED BY UC.** For Licensee's event(s) at University under this Agreement, UC agrees to furnish to the extent necessary for the conduct of the event:
 - a. Event facility in good operating condition.
 - b. Front-of-house staff including house manager and ushers.
 - c. Box office services to include sales of tickets and necessary labor, ticketing systems, and supplies.
 - d. A Cal Performances Event Manager, authorized to make decisions on behalf of Cal Performances will be available for consultation with the Licensee during the load-in, rehearsals, events, and load-out. For the purpose of this agreement, "load-in" is the process of unloading the licensee's equipment from Licensee's truck(s) carrying it onto the stage, and assembling and setting it up prior to rehearsal or performance, and "load out" plot. For the purpose of this Agreement, a "load out" is disassembling the equipment and loading it onto a truck(s) following a performance.
 - e. Qualified stage personnel to prepare the venue prior to Licensee's occupancy, assist in load-in, set-up, rehearsal(s), event(s), load-out, and restoration.
 - f. Facility reserved for load-in, technical set-up and rehearsals on the following schedule: **[TBD]**
 - g. Licensee represents that Licensee is not contractually obligated to perform with International Alliance of Theater and Stage Employers (IATSE) stage personnel relative to events covered by this Agreement. If Licensee is not presently contractually obligated, but becomes contractually obligated at any time after the execution of this Agreement and prior to the events described hereinabove, Licensee must so notify UC in writing and UC in such case either may cancel the event(s) described hereinabove or charge Licensee for the actual cost of University stage personnel required to present the event.
 - h. With regard to safety, UC has responsibility for and control over all matters pertaining to the safe management of the event, such as crowd control, security provisions, stage management, and box office operations. UC may interrupt or terminate Event when, in the sole judgment of UC, that action is necessary in the interest of public safety. If interrupted, UC and Licensee may arrange to complete Event later on the same day without additional charge. Notwithstanding the foregoing, Licensee shall be in charge of production and staging of the Event in matters relating to Licensee's presentation as long as the arrangements do not violate any health and safety regulations of the government or UC.
5. **SERVICES TO BE PROVIDED BY LICENSEE.** Licensee agrees to provide the Event described in Section 1 above and with regard to that Event furnish and arrange at Licensee's own expense:
 - a. All accommodations, including lodging and all international, domestic, and ground transportation to and from airport, hotel, and theater for Licensee and all of Licensee's baggage, and equipment.
 - b. Complete technical requirements, including but not limited to lighting plots for each event, specific crew requirements for each event, and residency activities, if any, and estimated time of load-in, technical rehearsals, and load-out. Such

information to be furnished to UC not later than four (4) weeks prior to load in. For the purpose of this agreement, "plots" are diagrams which designate the location of stage or lighting equipment. A hanging plot designates the location of curtains. A lighting plot indicates where lights are mounted, how they are circuited, what kind they are, what wattage lamps they contain, what color media are used, and where the light strikes the stage.

- c. In the event that Licensee requires a visa or other travel document(s), it is agreed that the Licensee assumes the liability for obtaining such document(s) in a timely manner and assumes the full costs thereof.

6. COMPENSATION.

- a. UC shall be compensated as detailed in **Appendix "A."** Estimated expenses are detailed in **Appendix "A."** Reimbursement will be based upon actual costs.
- b. UC shall be reimbursed from the gross receipts of the Event for its costs incurred pursuant to Paragraph 15.02 above. It is expressly agreed that UC shall not be liable for any expense or bills in connection with the event(s), or any other costs to be paid by Licensee or by deduction from Licensee's share of the receipts.
- c. A certified check as a deposit for the Event made payable to UC Regents in the amount of 100% of estimated expenses as outlined in **Appendix "A"** must be received with the return of the signed contract. The deposit (estimated total) is 50% refundable up to 60 days in advance of the event. Events canceled within 60 days forfeit 100% of the deposit (estimated total).
- d. Upon request, one advance payment, calculated within ten (10) working days prior to the Event may be given to licensee/agent the night of the show. A final settlement, including a final box office statement and expense statement, shall be presented to Licensee/Licensee on or before thirty (30) days following the event. Any and all payments by UC shall be made by University check.
- e. The gross receipts shall be determined by the actual amount of money received from the sale of tickets, excluding federal tax, and in no case shall UC be liable for forged or counterfeited tickets, or any sum in excess of the amount actually received from the sale of tickets.
- f. The net receipts shall be determined by deducting from the gross receipts the costs of UC hereinabove mentioned.
- g. Event will go on sale only after a fully executed contract signed by both parties is received by UC.

7. INCOME TAX REPORTING AND WITHHOLDING.

- a. **UC shall withhold from the compensation hereinabove described the full amount of any and all income taxes required to be withheld by the laws of the State of California and of the United States of America.** UC shall remit such amount directly to the State of California Franchise Tax Board to be credited to the Licensee's California State Income Tax Account(s). Point of contact: California State Franchise Tax Board, Withholding Services and Compliance Section, P.O. Box 942867, Sacramento, CA 94267-0651; (888) 792-4900. UC will report to the appropriate taxing authorities compensation paid to Licensee for the Event as required by applicable laws or regulations. UC shall remit any tax withholding amounts directly to the Internal Revenue Service and/or the Franchise Tax Board to be credited to the Agent or Licensee's tax accounts (whichever applies) with such taxing authorities. Licensee is responsible for settling such accounts and filing annual income tax returns with such authorities as required by law. Licensee will report to the appropriate taxing authorities compensation paid to Licensee for the Event hereinabove described as required by applicable laws or regulations. Licensee shall withhold from the compensation hereinabove described the full amount of any and all United States (U.S.) and California income taxes required to be withheld by applicable laws or regulations and Licensee shall remit such amounts withheld directly to the Internal Revenue Service and/or the Franchise Tax Board to be credited to the Licensee's tax accounts with such taxing authorities. Licensee is responsible for settling such accounts and filing annual income tax returns with such authorities as required by law. Reporting and withholding will be based on the Licensee's residency for U.S. and California income tax purposes. For this purpose, Licensee is:

- 1. A resident of California
- 2. Not a resident of California

8. RELOCATION TICKETS. Ten (10) tickets / house seats for each Event hereunder shall be provided to UC. UC, at its sole discretion, may return the tickets to Licensee for general sale.
9. REPRODUCTION OF EVENT. Licensee must obtain written permission from UC to photograph, film, broadcast, record or reproduce by radio, television or any other device, the Event. Recordings by Licensee for archival purposes are limited to one camera at the rear of the facility or in a location designated by UC. Audio recordings by Licensee are limited to CD with one microphone. Archival recordings by Licensee with additional requirements must be arranged for in advance. Except as set forth immediately above, neither UC nor Licensee shall photograph, film, broadcast, record, or reproduce, via radio, television, or any other medium, the Event or residency activity or any portion(s) thereof, nor shall either party grant such permission to any third party, without first obtaining the other party's consent. Any recording made available to the public by Licensee with UC's consent, whether for purchase or not, as well as any film or broadcast medium, must include the following credit for Cal Performances: "Recorded at Cal Performances, UC Berkeley." UC agrees to use reasonable best efforts to prevent the recording by any means, or media, and live dissemination of the Licensee's Event except as otherwise expressly permitted herein.
10. AMPLIFIED SOUND LEVELS.
 - a. Licensee(s) agrees that Licensee's staff will consult with UC sound engineer on all sound levels, balances, equalizations, and stage instrument amplifier settings.
 - b. Average sound levels in excess of 87 dB are not permitted, as measured by a member of UC's staff using a professional sound meter on setting "C" at the house mix position. Sound level measurement will include main PA Licensees, all monitors and side fills, and stage instrument amplifiers.
 - c. Average sound levels in excess of 87 dB on stage are not permitted, as measured by a member of UC's staff using a professional sound meter on setting "C" at the onstage monitor mix position. Sound level measurement will include all monitors, side fills, and stage instrument amplifiers. If Licensee(s) require monitor levels in excess of 87 dB On-stage in the event location in order to perform, then Cal Performances will supply in-ear monitors for Licensee(s) to use in lieu of wedges and side fills, so long as Licensee provides a minimum of ten (10) days' notice for this option.
 - d. If Licensee(s) engineer operates the soundboard, UC sound engineer shall retain ultimate control of the sound pressure level, balances, equalization, and stage instrument amplifier settings. If Licensee's(s') engineer requires the use of a touring sound system, the touring sound systems main outs must run through UC's limiter so that UC sound engineer will retain ultimate control of the sound pressure levels, balances, and equalization.
 - e. At all times, Licensee(s) or Licensee(s) representative must be present at sound checks.
11. INDEMNIFICATION. To the fullest extent permitted by law, Licensee shall defend, indemnify and hold UC, its officers, employees or agents harmless from and against any and all liability, allegations, demands, claims, costs, losses, claims for injury, damages, recoveries, settlements and expenses (including reasonable attorneys' fees, accounting fees, expert witness fees and penalties), or, incurred by UC ("Losses"), known or unknown, contingent or otherwise, directly or indirectly arising from or related to suits, actions or claims in connection with the event of this Agreement, except such suits actions, or claims resulting from or caused by UC's sole and active negligence or willful misconduct. Licensee's duty to indemnify shall include all Losses caused or alleged to be caused in whole or in part by any intentional negligent act or omission, whether active or passive of (i) Licensee, (ii) or Licensee's officers, agents, contractors, associates, partners, co-performers, or employees.
12. LICENSEE'S WARRANTY. Licensee warrants that it is the Licensee herein and as such, has full and current legal authority to act on behalf of the Licensee.
13. EVENT TICKETS. Prices of all tickets for the event(s) hereunder shall be established as follows: **TBD by client no later than Monday, January 15, 2024** A surcharge of 3% will be added on a per ticket basis for all tickets purchased with credit cards at venue box office to cover credit card usage fees imposed by credit card companies to the University Ticket Office.

14. SMOKE-FREE. UC venues are smoke-free environments. Smoking and the use of smokeless tobacco or unregulated nicotine products (such as electronic cigarettes) is prohibited on and within UC managed property. UC managed property includes all UC facilities, owned or leased, both indoor and outdoor. The sale or distribution of tobacco and unregulated nicotine products on or within UC managed property is also prohibited.
15. ACCESSIBILITY. Licensee agrees to comply with measures which will ensure that the Licensee's event and outreach activities are fully accessible in compliance with the Americans with Disabilities Act regulations and UC practices.
16. MERCHANDISING. Written approval must be obtained from UC no less than seven (7) days prior to event for lobby-only sale of souvenir programs, records, or any other Licensee souvenir. UC reserves the right to deny sale of souvenirs and/or to solicit sponsor or other vendor to sell Licensees' recordings and publications. If approval is granted, UC will be paid fifteen per cent (15%) of the gross sales of such souvenirs within one hour following the completion of each event. UC reserves the right to verify inventory. Licensee must sell for all credit card sales, on own hardware. Licensee must provide access to inventory and sales records upon request. If Licensee sells, as a courtesy, UC may provide a cash box and personnel for sales if Licensee requests them in writing no later than twelve (12) business days prior to Event; however, UC shall not be liable for any losses or liabilities as this is strictly a courtesy. If venue sells or Licensee uses a cash box provided by UC, Licensee will pay 15% of the gross sales to UC and fee of \$23.00 per person per hour, two hour minimum per cashier. Venue staff can assist with cash only sales if confirmed at least three (3) weeks prior to event.
17. NOTICES. All notices to be addressed by UC to Licensee in connection with this Agreement shall be given in writing to Licensee to Richard Savage. All notices to be addressed by Licensee to UC in connection with this agreement shall be given in writing to Ginarose Perino, events@calperformances.org.
18. UC FAIR WORK FAIR WAGE. Licensee warrants that it is in compliance with applicable federal, state and local working conditions requirements, and Licensee will not pay less than UC Fair Wage rates to Licensee's employees, subcontractors, and/or independent contractors (defined as \$15 per hour as of 10/1/17) when providing the Event in this Agreement. Licensee agrees UC may conduct such UC Fair Wage/Fair Work interim compliance audits as UC reasonably requests, as determined in UC's sole discretion. Licensee agrees to post UC Fair Wage/Fair Work notice in public areas (such as break rooms and lunch rooms) frequented by Licensee employees who perform services at UC. A copy of that form is located at: <https://www.ucop.edu/procurement-services/files/fair-wage-supplier-notice.pdf>
19. FORCE MAJEURE. Neither Licensee nor UC shall be liable for failure to appear, present, or perform if such failure is caused by, or due to, acts or regulations of public or UC authorities, labor difficulties, civil tumult, strike, threats or acts of terrorism or similar acts, interruption or delay of transportation service, acts of God, fire or any cause beyond the control of Licensee or UC. Despite anything to the contrary in this paragraph, if the cause of a party's failure to perform results from any act by that party, then that cause will not excuse the performance of the provisions of this Agreement by that party. Events canceled pursuant to this Action may be rescheduled with the mutual consent of the parties. COVID-19 Considerations, defined in this Agreement, are not subject to this Section and are not considered a force majeure event.
20. EQUAL OPPORTUNITY AFFIRMATIVE ACTION. Licensee will abide by the requirements set forth in Executive Orders 11246 and 11375. Where applicable, Licensee will abide by 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), incorporated by reference with this statement: **"This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability."** With respect to activities occurring in the State of California, Licensee agrees to adhere to the California Fair Employment and Housing Act. Licensee will provide UC on request a breakdown of its labor force by groups as specified by UC, and will discuss with UC its policies and practices relating to its affirmative action programs. Licensee will not maintain or provide facilities for employees at any establishment under its control that are segregated on a basis prohibited by federal law. Separate or single-user restrooms and necessary dressing or sleeping areas must be provided, however, to ensure privacy.
21. ANTICIPATORY BREACH. In the event that, Licensee indicates or informs UC of Licensee's intention not to present the Event on the date and at the time stated in Section 1 hereinabove, and such failure is not excusable under Section 20 hereinabove,

Licensee shall be liable to UC for any and all costs or expenses of any kind and nature, including but not limited to deposits paid to Licensee, costs associated with ticket sales, Event promotion, or venue deposits, in connection with, caused by or arise from Licensee’s non-performance or breach of any term under this Section 22. Within a reasonable time after Licensee’s indication of Licensee’s intention not to carry out the Event, UC will submit to Licensee a statement of all costs and expenses incurred by UC. Licensee shall, no later than (30) days after UC’s submission of such statement, reimburse UC by check made payable to UC Regents.

22. LICENSEE WARRANTIES AGAINST INTELLECTUAL PROPERTY AND PERSONAL RIGHTS. Licensee represents and warrants that the Event will not interfere with or violate any copyright or proprietary right of any third party. Licensee represents and warrants that Licensee has the full right and authority to enter into this Agreement. Licensee warrants that Licensee has obtained all necessary usage rights for any images, audio, video used during the Event, including without limitation rights necessary for UC to use recordings made consistent with the terms of this Agreement. Licensee shall defend, indemnify and hold UC, its officers, employees or agents harmless from and against any and all claims of infringement of any intellectual property or personal rights, including but not limited to claims arising from the use of patented, trademarked, franchised or copyright-protected material, material that violates the right of privacy or right of publicity, or any other statutory or common law right, or claims of defamation arising from or related to the Event.

23. INSURANCE. Licensee shall, at its sole cost and expense, insure its activities in connection with this Agreement. Licensee and shall provide UC written evidence of coverage by insurance of the types and in the minimum amounts specified below:

- a) Commercial General Liability: (Minimum Limits)
 - 1. General Aggregate (BI, PD) \$2,000,000
 - 2. Products, Completed Operations Aggregate \$1,000,000
 - 3. Personal and Advertising Injury \$1,000,000
 - 4. Each Occurrence \$1,000,000

If such insurance is written on a claims-made form, coverage shall survive for a period no less than three years following termination of this agreement. Coverage must have a retroactive date of placement prior to or coinciding with the effective date of this agreement.

- b) Business Auto Liability for Owned, Scheduled, Non-Owned, or Hired Automobiles: combined single limit of no less than \$1,000,000 per occurrence.
- c) Workers' Compensation: as required under California State Law.
- d) Such other insurance in such amounts as from time to time may reasonably be required by the mutual consent of UC and Licensee against such other insurable hazards relating to Event.
- e) It is expressly understood, however, that the coverages required, excluding Workers’ Compensation Insurance coverage, will not in any way limit the liability of the Licensee.
- f) The Commercial General Liability and Business Automobile Liability coverages referred to above must be endorsed to include “The Regents of the University of California” as an additional insured. The named insured on the face of the certificates must be the legal name and address of the Licensee. The certificate holder must be identified as follows:

The Regents of the University of California

- g) The certificates of insurance must provide for advance written notice to UC, in accordance with policy provisions, of any modification, change, or cancellation of any component of the insurance coverage.
- h) The Licensee and Agency acknowledge and agree that UC will not execute this Agreement that no valid Agreement between the parties will exist, and that this Agreement may be canceled until and unless the required certificate of insurance is received and approved.

- i) The insuring party(ies) warrant(s) that the insurance policy(ies) provided to UC in connection with the insuring party(ies) obligations under this Section 24 contain an additional insured provision or endorsement permitting coverage for additional insureds.
- j) The Licensee acknowledges and agree that UC will not execute this Agreement and that no valid Agreement between the parties will exist, and that this Agreement may be canceled until and unless the required certificate of insurance is received and approved.

24. **USE OF UC NAME.** Licensee shall have the right to use the name of the "University of California, Berkeley," solely for the location identification of the event(s) referred to herein. The names "University of California, Berkeley" "Cal Performances" "VENUE NAME", or "SHORTENED VENUE NAME", shall not be used to sponsor or to be tied with any commercial product or company, or for the purpose of fundraising or the solicitation of sponsorship, without UC's prior written consent. There shall be no sign, banner, advertising or solicitation materials placed on University property without UC's expressed written permission.
- a. If Licensee requests and UC consents, Licensee must notify University in writing in advance of any fundraising Event occurring within seven (7) days before or after the performances described herein given by or in connection with Licensee, including but not limited to corporate sponsored events, ticket giveaways, receptions and benefit performances at locations other than the University. Benefit performances are not allowed in University facilities without the written approval of the Chancellor.
 - b. UC reserves the right to limit Licensee's fundraising activities within the 7 day period described above if such activities are in its discretion, in direct conflict with UC's fundraising efforts.
 - c. UC may by mutual agreement with Licensee, share expense and/or guest list for such events.
 - d. The use of University facilities for such events requires the sponsorship of Cal Performances as University representative and may not be used without the approval of Cal Performances Development Director.
 - e. UC is not obligated to credit Licensee's funding sources in any materials including but not limited to brochures, print advertising, posters and program magazines, and will do so only by mutual agreement with Licensee.
 - f. If Event is co-sponsored, Cal Performances shall be credited as follows in all promotional materials: "In association with Cal Performances, University of California, Berkeley." UC reserves the right to approve any materials imprinted with this credit prior to printing and distribution.
25. **LICENSEE RESPONSIBLE FOR POLICY COMPLIANCE:** Licensee's compliance with campus policies concerning events, including but not limited to the Major Event Policy, is required separate and apart from this Agreement and Licensee is responsible for all payment obligations set forth in the Agreement if Licensee is unable to proceed with its event due to lack of such compliance. UC's execution of this Agreement does not constitute a decision that Licensee has complied with campus policies that apply to the Event, and Licensee is strongly advised not to execute this Agreement and unless and until Licensee has complied with all policies relevant to the Event including without limitation the Major Events Policy.
26. **GOVERNING LAW.** This Agreement will be governed and construed in accordance with the internal substantive laws of the State of California as applied to contracts made and performed in California and without regard to its conflicts of laws provisions. All disputes arising out of or with respect to this Agreement shall be heard exclusively, in a state court having jurisdiction of Alameda County, California and each of the parties expressly consents to the jurisdiction and venue of such courts.
27. **LIMITED WAIVER.** Waiver of any default shall not constitute waiver of any subsequent or other default.
28. **SUCCESSORS.** All rights of the parties hereto shall inure to the benefit of their successors and assigns, and all obligations of any of the parties hereto shall bind his, her, or their heirs, executors, personal representatives, successors and assigns.
29. **ATTORNEY FEES.** In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party will be awarded reasonable attorney fees, together with any costs and expenses, to resolve the dispute and to enforce the final judgment, including the reasonable value of any services provided by in-house counsel. The reasonable value of


services provided by in-house counsel will be calculated by applying an hourly rate commensurate with prevailing market rates charged by attorneys in private practice for such services.

- 30. SEVERABILITY OF AGREEMENT. If a court or an arbitrator of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid for any reason, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.
- 31. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument.
- 32. EFFECTIVENESS. This Agreement will be effective only when signed by all parties.
- 33. RIGHT TO TERMINATE. UC shall have the right to terminate this Agreement without financial penalty if any of the following events occur: A material and permanent change in Licensee’s ability to perform; or conduct of the Licensee which results in a violation of the law or adverse publicity which UC believes may reflect badly on the Licensee and/or UC; or if Licensee becomes contractually obligated at any time after the execution of this Agreement and prior to the Event to require all of Licensee labor to be employed under IATSE agreement, except that if Licensee becomes contractually obligated at any time after the execution of this Agreement and prior to the Event to require all of Licensee labor to be employed under IATSE agreement, and Licensee gives immediate notice of such obligation, then UC may elect in lieu of termination to charge Licensee for the difference between costs of UC stage personnel and those of the IATSE crew involved, which amount shall be deducted from Licensee’s compensation paid by UC pursuant to this Agreement. In the event of termination pursuant to this Section, Licensee shall refund and return to UC any and all payments made by UC pursuant to this Agreement.
- 34. TERMINATION DUE TO COVID-19. The parties acknowledge that the situation with respect to COVID-19 is evolving and may involve the parties’ required or voluntary compliance with international, national, state and local requirements, guidance (including, but not limited to, public health guidance), best practices and laws, as well as UC policies, guidelines and practices (collectively, “COVID-19 Considerations”), all of which may impact the Agreement. UC may terminate the Agreement at any time if UC determines in its sole and absolute discretion that the Agreement should be cancelled due to COVID-19 Considerations. In the event of such cancellation, neither party shall be responsible or liable to the other party for any losses or damages incurred by such other party arising out of any such cancellation.
- 35. ORAL REPRESENTATION AND AMENDMENTS. No representation, warranty, condition or agreement of any kind or nature whatsoever shall be binding upon the parties hereto unless incorporated in this Agreement. This Agreement and its incorporated documents contain the entire Agreement between the parties and supersede all prior written or oral agreements with respect to the subject matter herein.

36. ASSIGNMENT

This Agreement shall not be assigned or transferred by either party without written consent of the other.

- 37. INCORPORATED DOCUMENTS: The attached Appendix “___” is part of this Agreement. This Agreement shall take precedence over any attachments in any case where there is a conflict of terms.

FOR THE REGENTS OF THE UNIVERSITY OF CALIFORNIA by: _____ Name: Jeremy Geffen (Date) Title: Executive and Artistic Director	FOR LICENSEE by:  11/15/2023 Name: Richard Savage (Date) Title: Superintendent
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APPENDIX A

Project Name: California Online Public Schools 2024 Commencement Ceremony

Project Date: June 18, 2024

Zellerbach Auditorium

FEES AND EXPENSES	Amount
Event Fee	\$11,017.00
Ticketing Services Expenses	\$4,600.00
BOH Labor	\$3,698.24
FOH Labor	\$1,224.18
Parking	\$230.00
Custodial	\$990.84
TOTAL EXPENSES	\$21,760.26

SUMMARY	
Total Labor and Expenses	\$21,760.26
Amount Client Pays Cal Performances	\$21,760.26

Journal ID: _____

NOTES

- Estimate reflects nonprofit rate
- Final billing occurs at conclusion of your event

Detail

(Total: \$1,320.80)

Item	Description	Qty	Hrs	Price	Sub Total
210 Stagehands	load-in/out (contingency based on 2023)	1	20.00	\$66.04	\$1,320.80

Tuesday 06/18/2024 (Total: \$20,439.46)

Item	Description	Qty	Hrs	Price	Sub Total
210 Stagehands	BOH	6	6.00	\$66.04	\$2,377.44
243 Assistant House Manager	FOH	2	6.00	\$22.67	\$272.04
243 House Manager	FOH	1	6.00	\$22.67	\$136.02
243 Usher	FOH	6	6.00	\$22.67	\$816.12
401 Ticket Service Fee	Full Service	1	1.00	\$4,600.00	\$4,600.00
420 Zellerbach	Event Fee	1	1.00	\$11,017.00	\$11,017.00
664 Parking Permit		10	1.00	\$20.00	\$230.00
672 Zellerbach Auditorium	Custodial	1	1.00	\$861.60	\$990.84



Pearson

Invoice 91000014090A

Charges for the Following Period:

July 2023

Compensation Expenses

Credit for Nonbillable Earnings Paid by the School	(144,075.57)
Withholdings	232,948.59
	88,873.02

Other Services

Summer School 2023	20,460.00
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Pass Through Expenses

Miscellaneous	202,251.12
	202,251.12

Total Amount Due

311,584.14



Pearson

Invoice 91000014228A

Charges for the Following Period:

August 2023

Compensation Expenses

Credit for Nonbillable Earnings Paid by the School	(173,021.58)
Withholdings	292,763.35
	119,741.77

Pass Through Expenses

Miscellaneous	376,159.67
	376,159.67

Total Amount Due

495,901.44



Pearson

Invoice 91000014546A

Charges for the Following Period:

September 2023

Compensation Expenses

Salaries - Instructional	265,908.75
Credit for Nonbillable Earnings Paid by the School	(50,544.31)
Withholdings	246,881.13
	<hr/>
	462,245.57

Pass Through Expenses

Miscellaneous	394,592.83
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	394,592.83

Total Amount Due

856,838.40



Pearson

Invoice 91000014768A

Charges for the Following Period:

October 2023

Compensation Expenses

Credit for Nonbillable Earnings Paid by the School	(20,615.02)
Withholdings	248,165.09
	227,550.07

Pass Through Expenses

Internet Subsidy Payment	-
E-Rate Credit	-
Miscellaneous	193,788.46
	193,788.46

Total Amount Due

421,338.53



Pearson

Invoice 91000014090B

Charges for the Following Period:

July 2023

Compensation Expenses

Benefits - Administration	192,612.54
Benefits - Instructional	512,181.54
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	704,794.08

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	21,867.25
Community Outreach	45,833.33
Connexus™ Annual License (EMS)	262,407.01
Curriculum Postage	18,674.35
Direct Course Instruction Support	-
Educational Resource Center	55,105.47
Enrollment and Records Management	22,635.58
Facility Support Services	1,525.00
Hardware/Software - Employees	14,250.00
Human Resources Support	29,687.50
Internet Subsidy Payment Processing	10,166.67
School Curriculum Supplies	10,458.33
Short Term Substitute Teaching Services	10,000.00
Student Technology Assistance	182,754.17
Tangible and Intangible Instructional Materials	576,866.03
Technical Support and Repairs	65,601.75
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	1,327,832.44

Revenue Based Charges

Marketing Services	58,387.64
School Administration	350,325.86
Treasury Services	87,581.47
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	496,294.97

Tax Total	28,390.24
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Total Amount Due

2,557,311.73



Pearson

Invoice 91000014228B

Charges for the Following Period:

August 2023

Compensation Expenses

Benefits - Administration	124,513.04
Benefits - Instructional	836,811.28
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	961,324.32

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	21,867.25
Community Outreach	45,833.34
Connexus™ Annual License (EMS)	262,407.01
Curriculum Postage	18,674.35
Direct Course Instruction Support	-
Educational Resource Center	55,105.47
Enrollment and Records Management	22,635.58
Facility Support Services	1,525.00
Hardware/Software - Employees	14,250.00
Human Resources Support	29,687.50
Internet Subsidy Payment Processing	10,166.66
School Curriculum Supplies	10,458.34
Student Technology Assistance	182,754.16
Tangible and Intangible Instructional Materials	576,866.02
Technical Support and Repairs	65,601.75
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	1,317,832.43

Revenue Based Charges

Marketing Services	58,387.65
School Administration	350,325.86
Treasury Services	87,581.46
	<hr/>
	496,294.97

Tax Total 28,215.96

Total Amount Due

2,803,667.68



Pearson

INVOICE

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

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Southern 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 : 91000014546
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3921999
Project Number : 82079976
Currency : USD
Shipment Terms :
Purchase Order Number : CalCASC-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 2</p> <p>Net Amount : USD \$3,492,875.07</p> <p>Tax Total : USD \$28,131.67</p> <p>Invoice Total : USD \$3,521,006.74</p> <p>Amount Due : USD \$3,521,006.74</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td>32369 Collection Center Drive</td> <td>Bank Address :</td> </tr> <tr> <td>Chicago, IL 60693-0323</td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA	Bank Name : Bank of America N A	32369 Collection Center Drive	Bank Address :	Chicago, IL 60693-0323	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
Make Checks Payable to:	Bank Wire to:																
Pearson Virtual Schools USA	Bank Name : Bank of America N A																
32369 Collection Center Drive	Bank Address :																
Chicago, IL 60693-0323	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																

Invoice Number: 91000014546							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079976	CalCASC-23/24	Direct Charges	25		2,636,036.67	28,131.67	2,664,168.34
82079976	CalCASC-23/24	Pass Through	18		856,838.40	0.00	856,838.40

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 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
	43	\$3,492,875.07	\$	\$	\$	\$28,131.67	\$3,521,006.74

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$3,492,875.07	\$28,131.67	\$3,521,006.74



Pearson

Invoice 91000014546B

Charges for the Following Period:

September 2023

Compensation Expenses

Benefits - Administration	127,091.47
Benefits - Instructional	659,167.77
	<hr/>
	786,259.24

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	21,867.25
Community Outreach	45,833.33
Connexus™ Annual License (EMS)	262,407.01
Curriculum Postage	18,674.36
Direct Course Instruction Support	10,450.00
Educational Resource Center	55,105.48
Enrollment and Records Management	22,635.58
Facility Support Services	1,525.00
Hardware/Software - Employees	14,250.00
Human Resources Support	29,687.50
Internet Subsidy Payment Processing	10,166.67
School Curriculum Supplies	10,458.33
Short Term Substitute Teaching Services	25,200.00
Student Technology Assistance	182,754.17
Tangible and Intangible Instructional Materials	576,866.02
Technical Support and Repairs	65,601.76
	<hr/>
	1,353,482.46

Revenue Based Charges

Marketing Services	58,387.64
School Administration	350,325.86
Treasury Services	87,581.47
	<hr/>
	496,294.97

Tax Total	28,131.67
-----------	-----------

Total Amount Due

2,664,168.34



INVOICE

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

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Southern 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 : 91000014768
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3921999
Project Number : 82079976
Currency : USD
Shipment Terms :
Purchase Order Number : CalCASC-23/24
Number of Pages : Page 1 of 2

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Total Ordered Quantity (No. Of Items)</td> <td style="width: 5%;">:</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">2</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$2,996,547.71</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$28,020.10</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$3,024,567.81</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$3,024,567.81</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		2	Net Amount	:	USD	\$2,996,547.71	Tax Total	:	USD	\$28,020.10	Invoice Total	:	USD	\$3,024,567.81	Amount Due	:	USD	\$3,024,567.81	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border-bottom: 1px dashed black;">Make Checks Payable to:</td> <td style="width: 40%; border-bottom: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border-bottom: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border-bottom: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	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
Total Ordered Quantity (No. Of Items)	:		2																																		
Net Amount	:	USD	\$2,996,547.71																																		
Tax Total	:	USD	\$28,020.10																																		
Invoice Total	:	USD	\$3,024,567.81																																		
Amount Due	:	USD	\$3,024,567.81																																		
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																																				
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	ABA Wire No : 026009593																																				
	SWIFT Code : BOFAUS3N																																				
	A/C No : 8188290225																																				
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																				



Invoice Number: 91000014768							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079976	CalCASC-23/24	Direct Charges	26		2,575,209.18	28,020.10	2,603,229.28
82079976	CalCASC-23/24	Pass Through	15		421,338.53	0.00	421,338.53

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 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
	41	\$2,996,547.71	\$	\$	\$	\$28,020.10	\$3,024,567.81

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$2,996,547.71	\$28,020.10	\$3,024,567.81



Pearson

Invoice 91000014768B

Charges for the Following Period:

October 2023

Compensation Expenses

Benefits - Administration	140,518.02
Benefits - Instructional	617,224.61
	<hr/>
	757,742.63

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	19,614.92
Community Outreach	45,833.33
Connexus™ Annual License (EMS)	235,378.97
Curriculum Postage	15,212.94
Direct Course Instruction Support	13,552.00
Educational Resource Center	49,429.58
Enrollment and Records Management	18,439.93
Facility Support Services	1,525.00
Hardware/Software - Employees	17,250.00
Human Resources Support	35,937.50
Internet Subsidy Payment Processing	8,507.37
Monthly Fee per Student on an IEP	115,650.00
School Curriculum Supplies	11,625.00
Short Term Substitute Teaching Services	40,000.00
Student Technology Assistance	205,179.17
Tangible and Intangible Instructional Materials	463,659.79
Technical Support and Repairs	58,844.74
	<hr/>
	1,355,640.24

Revenue Based Charges

Marketing Services	54,332.51
School Administration	325,995.04
Treasury Services	81,498.76
	<hr/>
	461,826.31

Tax Total	28,020.10
-----------	-----------

Total Amount Due

2,603,229.28



INVOICE

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

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy Central Valley
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 : 91000014091
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 3922001
Project Number : 82079977
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACV-23/24
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) :		1	REMITTANCE INFORMATION	
Net Amount :	USD	\$238,749.82	Make Checks Payable to:	Bank Wire to:
Tax Total :	USD	\$4,013.11	Pearson Virtual Schools USA	Bank Name : Bank of America N A
Invoice Total :	USD	\$242,762.93	32369 Collection Center Drive	Bank Address :
Amount Due :	USD	\$242,762.93	Chicago, IL 60693-0323	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



Invoice Number: 91000014091							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079977	CalCACV-23/24	Direct Charges	23		238,749.82	4,013.11	242,762.93

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 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
	23	\$238,749.82	\$	\$	\$	\$4,013.11	\$242,762.93

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$238,749.82	\$4,013.11	\$242,762.93



Pearson

Charges for the Following Period:

July 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,774.01
Community Outreach	2,083.33
Connexus™ Annual License (EMS)	33,288.15
Curriculum Postage	2,404.97
Educational Resource Center	6,990.51
Enrollment and Records Management	2,915.12
Facility Support Services	200.00
Hardware/Software - Employees	1,800.00
Human Resources Support	3,750.00
Internet Subsidy Payment Processing	1,354.17
School Curriculum Supplies	1,333.33
Student Technology Assistance	27,025.00
Tangible and Intangible Instructional Materials	73,877.19
Technical Support and Repairs	8,322.04

168,117.82

Revenue Based Charges

Marketing Services	7,882.59
School Administration	47,295.53
Treasury Services	11,823.88

67,002.00

Other Services

Summer School 2022	3,630.00
---------------------------	-----------------

3,630.00

Total Amount Due

238,749.82



Pearson

INVOICE

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

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy Central Valley
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 : 91000014229
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 3922001
Project Number : 82079977
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACV-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$235,119.81), Tax Total (\$4,013.12), Invoice Total (\$239,132.93), and Amount Due (\$239,132.93). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A) with various account numbers and SWIFT code.



Invoice Number: 91000014229							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079977	CalCACV-23/24	Direct Charges	23		235,119.81	4,013.12	239,132.93

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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
	23	\$235,119.81	\$	\$	\$	\$4,013.12	\$239,132.93

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$235,119.81	\$4,013.12	\$239,132.93



Pearson

Charges for the Following Period:

August 2023

Compensation Expenses

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,774.01
Community Outreach	2,083.34
Connexus™ Annual License (EMS)	33,288.15
Curriculum Postage	2,404.97
Educational Resource Center	6,990.51
Enrollment and Records Management	2,915.11
Facility Support Services	200.00
Hardware/Software - Employees	1,800.00
Human Resources Support	3,750.00
Internet Subsidy Payment Processing	1,354.16
School Curriculum Supplies	1,333.34
Student Technology Assistance	27,025.00
Tangible and Intangible Instructional Materials	73,877.20
Technical Support and Repairs	8,322.03

168,117.82

Revenue Based Charges

Marketing Services	7,882.59
School Administration	47,295.52
Treasury Services	11,823.88

67,001.99

Total Amount Due

235,119.81



Pearson

INVOICE

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

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy Central Valley
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 : 91000014540
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3922001
Project Number : 82079977
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACV-23/24
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;">\$236,582.80</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$4,013.11</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$240,595.91</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$240,595.91</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$236,582.80	Tax Total	:	USD	\$4,013.11	Invoice Total	:	USD	\$240,595.91	Amount Due	:	USD	\$240,595.91	<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
Total Ordered Quantity (No. Of Items)	:		1																																				
Net Amount	:	USD	\$236,582.80																																				
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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																																						
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	SWIFT Code : BOFAUS3N																																						
	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						

Invoice Number: 91000014540							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079977	CalCACV-23/24	Direct Charges	23		236,582.80	4,013.11	240,595.91

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 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
	23	\$236,582.80	\$	\$	\$	\$4,013.11	\$240,595.91

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$236,582.80	\$4,013.11	\$240,595.91



Pearson

Charges for the Following Period:

September 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,774.02
Community Outreach	2,083.33
Connexus™ Annual License (EMS)	33,288.15
Curriculum Postage	2,404.97
Direct Course Instruction Support	1,463.00
Educational Resource Center	6,990.51
Enrollment and Records Management	2,915.12
Facility Support Services	200.00
Hardware/Software - Employees	1,800.00
Human Resources Support	3,750.00
Internet Subsidy Payment Processing	1,354.17
School Curriculum Supplies	1,333.33
Student Technology Assistance	27,025.00
Tangible and Intangible Instructional Materials	73,877.17
Technical Support and Repairs	8,322.04

169,580.81

Revenue Based Charges

Marketing Services	7,882.58
School Administration	47,295.53
Treasury Services	11,823.88

67,001.99

Total Amount Due

236,582.80



INVOICE

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

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy Central Valley
 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 : 91000014764
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3922001
Project Number : 82079977
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACV-23/24
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items)</td> <td>:</td> <td></td> <td>1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td>\$482,045.91</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td>\$7,648.46</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td>\$489,694.37</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td>\$489,694.37</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$482,045.91	Tax Total	:	USD	\$7,648.46	Invoice Total	:	USD	\$489,694.37	Amount Due	:	USD	\$489,694.37	<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
Total Ordered Quantity (No. Of Items)	:		1																																				
Net Amount	:	USD	\$482,045.91																																				
Tax Total	:	USD	\$7,648.46																																				
Invoice Total	:	USD	\$489,694.37																																				
Amount Due	:	USD	\$489,694.37																																				
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																																						



Invoice Number: 91000014764							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079977	CalCACV-23/24	Direct Charges	24		482,045.91	7,648.46	489,694.37

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 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	\$482,045.91	\$	\$	\$	\$7,648.46	\$489,694.37

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$482,045.91	\$7,648.46	\$489,694.37



Pearson

Charges for the Following Period:

October 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	5,744.63
Community Outreach	2,083.33
Connexus™ Annual License (EMS)	68,935.55
Curriculum Postage	4,489.09
Direct Course Instruction Support	1,996.50
Educational Resource Center	14,476.47
Enrollment and Records Management	5,441.32
Facility Support Services	200.00
Hardware/Software - Employees	2,200.00
Human Resources Support	4,583.33
Internet Subsidy Payment Processing	2,412.50
Monthly Fee per Student on an IEP	22,650.00
School Curriculum Supplies	1,333.33
Student Technology Assistance	54,816.67
Tangible and Intangible Instructional Materials	137,862.76
Technical Support and Repairs	17,233.89
	<hr/>
	346,459.37

Revenue Based Charges

Marketing Services	15,951.36
School Administration	95,708.14
Treasury Services	23,927.04
	<hr/>
	135,586.54

Total Amount Due

482,045.91



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Central
Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Central Coast
33272 VALLE RD
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 : 91000014094
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82079911
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACC-23/24
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) :	1	REMITTANCE INFORMATION																																	
Net Amount :	USD	\$38,151.20	<table border="0" style="width: 100%;"> <tr> <td colspan="2">Make Checks Payable to:</td> <td colspan="2">Bank Wire to:</td> </tr> <tr> <td colspan="2">Pearson Virtual Schools USA</td> <td>Bank Name</td> <td>Bank of America N A</td> </tr> <tr> <td colspan="2">32369 Collection Center Drive</td> <td>Bank Address</td> <td></td> </tr> <tr> <td colspan="2">Chicago, IL 60693-0323</td> <td>ABA ACH No</td> <td>071000039</td> </tr> <tr> <td colspan="2"></td> <td>ABA Wire No</td> <td>026009593</td> </tr> <tr> <td colspan="2"></td> <td>SWIFT Code</td> <td>BOFAUS3N</td> </tr> <tr> <td colspan="2"></td> <td>A/C No</td> <td>8188290225</td> </tr> <tr> <td colspan="2"></td> <td>Bank Account Name</td> <td>Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:		Bank Wire to:		Pearson Virtual Schools USA		Bank Name	Bank of America N A	32369 Collection Center Drive		Bank Address		Chicago, IL 60693-0323		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
Make Checks Payable to:		Bank Wire to:																																	
Pearson Virtual Schools USA		Bank Name		Bank of America N A																															
32369 Collection Center Drive		Bank Address																																	
Chicago, IL 60693-0323		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																																
Tax Total :	USD	\$585.39																																	
Invoice Total :	USD	\$38,736.59																																	
Amount Due :	USD	\$38,736.59																																	

Invoice Number: 91000014094							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	22		38,151.20	585.39	38,736.59

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Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	22	\$38,151.20	\$	\$	\$	\$585.39	\$38,736.59

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$38,151.20	\$585.39	\$38,736.59



Pearson

Charges for the Following Period:	July 2023
--	------------------

Enrollment/Unit Based Charges	
Accounting and Regulatory Reporting	479.84
Connexus™ Annual License (EMS)	5,758.05
Curriculum Postage	417.94
Educational Resource Center	1,209.19
Enrollment and Records Management	506.60
Facility Support Services	25.00
Hardware/Software - Employees	300.00
Human Resources Support	625.00
Internet Subsidy Payment Processing	191.67
School Curriculum Supplies	208.33
Student Technology Assistance	3,258.33
Tangible and Intangible Instructional Materials	12,951.42
Technical Support and Repairs	1,439.51
	27,370.88
Revenue Based Charges	
Marketing Services	1,229.45
School Administration	7,376.70
Treasury Services	1,844.17
	10,450.32
Other Services	
Summer School 2023	330.00
	330.00
Total Amount Due	38,151.20



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Central
Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Central Coast
33272 VALLE RD
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 : 91000014233
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82079911
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACC-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$37,821.22), Tax Total (\$585.40), Invoice Total (\$38,406.62), and Amount Due (\$38,406.62). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A) with various account details.

Invoice Number: 91000014233							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	22		37,821.22	585.40	38,406.62

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Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	22	\$37,821.22	\$	\$	\$	\$585.40	\$38,406.62

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$37,821.22	\$585.40	\$38,406.62



Pearson

Charges for the Following Period:	August 2023
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Compensation Expenses

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	479.84
Connexus™ Annual License (EMS)	5,758.05
Curriculum Postage	417.95
Educational Resource Center	1,209.19
Enrollment and Records Management	506.60
Facility Support Services	25.00
Hardware/Software - Employees	300.00
Human Resources Support	625.00
Internet Subsidy Payment Processing	191.66
School Curriculum Supplies	208.34
Student Technology Assistance	3,258.34
Tangible and Intangible Instructional Materials	12,951.41
Technical Support and Repairs	1,439.52
	27,370.90

Revenue Based Charges

Marketing Services	1,229.45
School Administration	7,376.69
Treasury Services	1,844.18
	10,450.32

Total Amount Due

37,821.22



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Central
Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Central Coast
33272 VALLE RD
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: pobsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014543
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82079911
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACC-23/24
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) : 1	REMITTANCE INFORMATION	
Net Amount : USD \$38,186.93	Make Checks Payable to:	
Tax Total : USD \$585.39	Pearson Virtual Schools USA	
Invoice Total : USD \$38,772.32	32369 Collection Center Drive	
Amount Due : USD \$38,772.32	Chicago, IL 60693-0323	
	Bank Wire to:	
	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

Invoice Number: 91000014543							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	22		38,186.93	585.39	38,772.32

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 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
	22	\$38,186.93	\$	\$	\$	\$585.39	\$38,772.32

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$38,186.93	\$585.39	\$38,772.32



Pearson

Charges for the Following Period:	September 2023
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Enrollment/Unit Based Charges	
Accounting and Regulatory Reporting	479.83
Connexus™ Annual License (EMS)	5,758.05
Curriculum Postage	417.94
Direct Course Instruction Support	365.75
Educational Resource Center	1,209.19
Enrollment and Records Management	506.59
Facility Support Services	25.00
Hardware/Software - Employees	300.00
Human Resources Support	625.00
Internet Subsidy Payment Processing	191.67
School Curriculum Supplies	208.33
Student Technology Assistance	3,258.33
Tangible and Intangible Instructional Materials	12,951.42
Technical Support and Repairs	1,439.51
	27,736.61
Revenue Based Charges	
Marketing Services	1,229.45
School Administration	7,376.70
Treasury Services	1,844.17
	10,450.32
<i>Total Amount Due</i>	38,186.93



INVOICE

Customer Bill-to:
 California Connections Academy Central
 Coast
 33272 VALLE RD
 SAN JUAN CAPISTRANO, CA 92675

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Central Coast
 33272 VALLE RD
 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 : 91000014763
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82079911
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACC-23/24
Number of Pages : Page 1 of 2

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Total Ordered Quantity (No. Of Items)</td> <td style="width: 5%;">:</td> <td style="width: 10%;"></td> <td style="width: 5%; text-align: right;">1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$84,858.82</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$1,675.26</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$86,534.08</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$86,534.08</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$84,858.82	Tax Total	:	USD	\$1,675.26	Invoice Total	:	USD	\$86,534.08	Amount Due	:	USD	\$86,534.08	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border-bottom: 1px dashed black;">Make Checks Payable to:</td> <td style="width: 40%; border-bottom: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border-bottom: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border-bottom: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	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
Total Ordered Quantity (No. Of Items)	:		1																																		
Net Amount	:	USD	\$84,858.82																																		
Tax Total	:	USD	\$1,675.26																																		
Invoice Total	:	USD	\$86,534.08																																		
Amount Due	:	USD	\$86,534.08																																		
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																																				



Invoice Number: 91000014763							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	23		84,858.82	1,675.26	86,534.08

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Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	23	\$84,858.82	\$	\$	\$	\$1,675.26	\$86,534.08

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$84,858.82	\$1,675.26	\$86,534.08



Pearson

Charges for the Following Period:	October 2023
--	---------------------

Enrollment/Unit Based Charges	
Accounting and Regulatory Reporting	943.82
Connexus™ Annual License (EMS)	11,325.85
Curriculum Postage	880.17
Direct Course Instruction Support	423.50
Educational Resource Center	2,378.43
Enrollment and Records Management	1,066.88
Facility Support Services	25.00
Hardware/Software - Employees	300.00
Human Resources Support	625.00
Internet Subsidy Payment Processing	503.69
Monthly Fee per Student on an IEP	2,700.00
School Curriculum Supplies	208.33
Student Technology Assistance	13,225.00
Tangible and Intangible Instructional Materials	26,936.87
Technical Support and Repairs	2,831.46
	64,374.00
Revenue Based Charges	
Marketing Services	2,409.98
School Administration	14,459.87
Treasury Services	3,614.97
	20,484.82
Total Amount Due	84,858.82



Pearson

INVOICE

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

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Monterey Bay
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 : 91000014095
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82079973
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAMB-23/24
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) : 1	REMITTANCE INFORMATION	
Net Amount : USD \$164,979.46	Make Checks Payable to:	
Tax Total : USD \$2,599.03	Pearson Virtual Schools USA	
Invoice Total : USD \$167,578.49	32369 Collection Center Drive	
Amount Due : USD \$167,578.49	Chicago, IL 60693-0323	
	Bank Wire to:	
	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

Invoice Number: 91000014095							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079973	CalCAMB-23/24	Direct Charges	22		164,979.46	2,599.03	167,578.49

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	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
Invoice Total		USD	USD	USD	USD	USD	USD
	22	\$164,979.46	\$	\$	\$	\$2,599.03	\$167,578.49

	Subtotal	Total Tax	Invoice Total
Invoice Total	USD	USD	USD
	\$164,979.46	\$2,599.03	\$167,578.49



Pearson

Charges for the Following Period:

July 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,045.20
Connexus™ Annual License (EMS)	24,542.45
Curriculum Postage	1,856.40
Educational Resource Center	5,153.91
Enrollment and Records Management	2,250.18
Facility Support Services	150.00
Hardware/Software - Employees	1,300.00
Human Resources Support	2,708.33
Internet Subsidy Payment Processing	854.17
School Curriculum Supplies	958.33
Student Technology Assistance	14,422.92
Tangible and Intangible Instructional Materials	57,639.65
Technical Support and Repairs	6,135.61
	<hr/>
	120,017.15

Revenue Based Charges

Marketing Services	5,030.86
School Administration	30,185.16
Treasury Services	7,546.29
	<hr/>
	42,762.31

Other Services

Summer School 2022	-
	<hr/>
	2,200.00
	<hr/>
	2,200.00

Total Amount Due

164,979.46



INVOICE

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

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Monterey Bay
 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 : 91000014232
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82079973
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAMB-23/24
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) :	1	REMITTANCE INFORMATION	
Net Amount :	USD \$162,779.48	Make Checks Payable to:	Bank Wire to:
Tax Total :	USD \$2,599.03	Pearson Virtual Schools USA	Bank Name : Bank of America N A
Invoice Total :	USD \$165,378.51	32369 Collection Center Drive	Bank Address :
Amount Due :	USD \$165,378.51	Chicago, IL 60693-0323	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



Invoice Number: 91000014232							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079973	CalCAMB-23/24	Direct Charges	22		162,779.48	2,599.03	165,378.51

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 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
Invoice Total		USD	USD	USD	USD	USD	USD
	22	\$162,779.48	\$	\$	\$	\$2,599.03	\$165,378.51

	Subtotal	Total Tax	Invoice Total
Invoice Total	USD	USD	USD
	\$162,779.48	\$2,599.03	\$165,378.51



Pearson

Charges for the Following Period:

August 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,045.21
Connexus™ Annual License (EMS)	24,542.44
Curriculum Postage	1,856.40
Educational Resource Center	5,153.92
Enrollment and Records Management	2,250.18
Facility Support Services	150.00
Hardware/Software - Employees	1,300.00
Human Resources Support	2,708.34
Internet Subsidy Payment Processing	854.16
School Curriculum Supplies	958.34
Student Technology Assistance	14,422.91
Tangible and Intangible Instructional Materials	57,639.66
Technical Support and Repairs	6,135.61
	<hr/>
	120,017.17

Revenue Based Charges

Marketing Services	5,030.86
School Administration	30,185.16
Treasury Services	7,546.29
	<hr/>
	42,762.31

Total Amount Due

162,779.48



Pearson

INVOICE

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

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Monterey Bay
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 : 91000014544
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82079973
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAMB-23/24
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items)</td> <td>:</td> <td></td> <td>1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td>\$164,399.19</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td>\$2,599.03</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td>\$166,998.22</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td>\$166,998.22</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$164,399.19	Tax Total	:	USD	\$2,599.03	Invoice Total	:	USD	\$166,998.22	Amount Due	:	USD	\$166,998.22	<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
Total Ordered Quantity (No. Of Items)	:		1																																				
Net Amount	:	USD	\$164,399.19																																				
Tax Total	:	USD	\$2,599.03																																				
Invoice Total	:	USD	\$166,998.22																																				
Amount Due	:	USD	\$166,998.22																																				
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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																																						

Invoice Number: 91000014544							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079973	CalCAMB-23/24	Direct Charges	22		164,399.19	2,599.03	166,998.22

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Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	22	\$164,399.19	\$	\$	\$	\$2,599.03	\$166,998.22

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$164,399.19	\$2,599.03	\$166,998.22



Pearson

Charges for the Following Period:

September 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,045.20
Connexus™ Annual License (EMS)	24,542.45
Curriculum Postage	1,856.40
Direct Course Instruction Support	1,619.75
Educational Resource Center	5,153.91
Enrollment and Records Management	2,250.18
Facility Support Services	150.00
Hardware/Software - Employees	1,300.00
Human Resources Support	2,708.33
Internet Subsidy Payment Processing	854.17
School Curriculum Supplies	958.33
Student Technology Assistance	14,422.92
Tangible and Intangible Instructional Materials	57,639.63
Technical Support and Repairs	6,135.61
	<hr/>
	121,636.88

Revenue Based Charges

Marketing Services	5,030.86
School Administration	30,185.16
Treasury Services	7,546.29
	<hr/>
	42,762.31

Total Amount Due

164,399.19



INVOICE

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

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy Monterey Bay
 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 : 91000014765
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82079973
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAMB-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$259,095.31</p> <p>Tax Total : USD \$4,162.29</p> <p>Invoice Total : USD \$263,257.60</p> <p>Amount Due : USD \$263,257.60</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td></td> <td>Bank Address :</td> </tr> <tr> <td></td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	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
Make Checks Payable to:	Bank Wire to:																
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	Bank Address :																
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	ABA Wire No : 026009593																
	SWIFT Code : BOFAUS3N																
	A/C No : 8188290225																
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																



Invoice Number: 91000014765							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079973	CalCAMB-23/24	Direct Charges	23		259,095.31	4,162.29	263,257.60

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 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
	23	\$259,095.31	\$	\$	\$	\$4,162.29	\$263,257.60

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$259,095.31	\$4,162.29	\$263,257.60



Pearson

Charges for the Following Period:

October 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	3,314.39
Connexus™ Annual License (EMS)	39,772.66
Curriculum Postage	2,251.80
Direct Course Instruction Support	2,117.50
Educational Resource Center	8,352.26
Enrollment and Records Management	2,729.46
Facility Support Services	150.00
Hardware/Software - Employees	1,700.00
Human Resources Support	3,541.67
Internet Subsidy Payment Processing	1,012.50
Monthly Fee per Student on an IEP	12,750.00
School Curriculum Supplies	1,125.00
Student Technology Assistance	30,331.25
Tangible and Intangible Instructional Materials	70,332.63
Technical Support and Repairs	9,943.17

189,424.29

Revenue Based Charges

Marketing Services	8,196.59
School Administration	49,179.54
Treasury Services	12,294.89

69,671.02

Total Amount Due

259,095.31



Pearson

INVOICE

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

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
North Bay
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 : 91000014093
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 3903212
Project Number : 82079974
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANB-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$51,242.80), Tax Total (\$849.34), Invoice Total (\$52,092.14), and Amount Due (\$52,092.14). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A) with various account numbers and codes.

Invoice Number: 91000014093							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079974	CalCANB-23/24	Direct Charges	22		51,242.80	849.34	52,092.14

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 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
Invoice Total		USD	USD	USD	USD	USD	USD
	22	\$51,242.80	\$	\$	\$	\$849.34	\$52,092.14

	Subtotal	Total Tax	Invoice Total
Invoice Total	USD	USD	USD
	\$51,242.80	\$849.34	\$52,092.14



Pearson

Charges for the Following Period:

July 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	608.61
Connexus™ Annual License (EMS)	7,303.27
Curriculum Postage	545.95
Educational Resource Center	1,533.69
Enrollment and Records Management	661.76
Facility Support Services	75.00
Hardware/Software - Employees	400.00
Human Resources Support	833.33
Internet Subsidy Payment Processing	300.00
School Curriculum Supplies	291.67
Student Technology Assistance	5,270.83
Tangible and Intangible Instructional Materials	17,110.21
Technical Support and Repairs	1,825.82

36,760.14

Revenue Based Charges

Marketing Services	1,645.61
School Administration	9,873.64
Treasury Services	2,468.41

13,987.66

Other Services

Summer School 2023	495.00
--------------------	--------

495.00

Total Amount Due

51,242.80



INVOICE

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

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy North Bay
 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 : 91000014231
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 3903212
Project Number : 82079974
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANB-23/24
Number of Pages : Page 1 of 2

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Total Ordered Quantity (No. Of Items)</td> <td style="width: 5%;">:</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$50,747.77</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$849.34</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$51,597.11</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$51,597.11</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$50,747.77	Tax Total	:	USD	\$849.34	Invoice Total	:	USD	\$51,597.11	Amount Due	:	USD	\$51,597.11	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center; border-bottom: 1px dashed black;">REMITTANCE INFORMATION</th> </tr> <tr> <td style="width: 60%; border-bottom: 1px dashed black;">Make Checks Payable to:</td> <td style="border-bottom: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border-bottom: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border-bottom: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </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
Total Ordered Quantity (No. Of Items)	:		1																																				
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	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						

Invoice Number: 91000014231							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079974	CalCANB-23/24	Direct Charges	21		50,747.77	849.34	51,597.11

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Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	21	\$50,747.77	\$	\$	\$	\$849.34	\$51,597.11

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
\$50,747.77	\$849.34	\$51,597.11	



Pearson

Charges for the Following Period:

August 2023

Compensation Expenses

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	608.60
Connexus™ Annual License (EMS)	7,303.27
Curriculum Postage	545.96
Educational Resource Center	1,533.68
Enrollment and Records Management	661.76
Facility Support Services	75.00
Hardware/Software - Employees	400.00
Human Resources Support	833.34
Internet Subsidy Payment Processing	300.00
School Curriculum Supplies	291.66
Student Technology Assistance	5,270.84
Tangible and Intangible Instructional Materials	17,110.21
Technical Support and Repairs	1,825.81
	<hr/>
	36,760.13

Revenue Based Charges

Marketing Services	1,645.60
School Administration	9,873.63
Treasury Services	2,468.41
	<hr/>
	13,987.64

Total Amount Due

50,747.77



Pearson

INVOICE

Customer Bill-to:

California Connections Academy North
 Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-
 4842

Attention:

Accounts Payable

Customer Ship-to:

California Connections Academy
 North Bay
 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: pobsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014542**Date :** 16-OCT-2023**Due Date :****Payment Terms :****Customer Account :** 3903212**Project Number :** 82079974**Currency :** USD**Shipment Terms :****Purchase Order Number :** CalCANB-23/24**Number of Pages :** Page 1 of 2

				REMITTANCE INFORMATION	
Total Ordered Quantity (No. Of Items)	:		1	Make Checks Payable to: Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323 Bank Wire to: 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	
Net Amount	:	USD	\$51,113.54		
Tax Total	:	USD	\$849.34		
Invoice Total	:	USD	\$51,962.88		
Amount Due	:	USD	\$51,962.88		

Invoice Number: 91000014542							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079974	CalCANB-23/24	Direct Charges	22		51,113.54	849.34	51,962.88

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
	22	\$51,113.54	\$	\$	\$	\$849.34	\$51,962.88

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$51,113.54	\$849.34	\$51,962.88



Pearson

Charges for the Following Period:

September 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	608.61
Connexus™ Annual License (EMS)	7,303.26
Curriculum Postage	545.95
Direct Course Instruction Support	365.75
Educational Resource Center	1,533.69
Enrollment and Records Management	661.76
Facility Support Services	75.00
Hardware/Software - Employees	400.00
Human Resources Support	833.33
Internet Subsidy Payment Processing	300.00
School Curriculum Supplies	291.67
Student Technology Assistance	5,270.83
Tangible and Intangible Instructional Materials	17,110.21
Technical Support and Repairs	1,825.82
	<hr/>
	37,125.88

Revenue Based Charges

Marketing Services	1,645.61
School Administration	9,873.64
Treasury Services	2,468.41
	<hr/>
	13,987.66

Total Amount Due

51,113.54



INVOICE

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

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy North Bay
 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 : 91000014767
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3903212
Project Number : 82079974
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANB-23/24
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;">\$75,905.73</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$1,340.74</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$77,246.47</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$77,246.47</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$75,905.73	Tax Total	:	USD	\$1,340.74	Invoice Total	:	USD	\$77,246.47	Amount Due	:	USD	\$77,246.47	<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
Total Ordered Quantity (No. Of Items)	:		1																																				
Net Amount	:	USD	\$75,905.73																																				
Tax Total	:	USD	\$1,340.74																																				
Invoice Total	:	USD	\$77,246.47																																				
Amount Due	:	USD	\$77,246.47																																				
REMITTANCE INFORMATION																																							
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	SWIFT Code : BOFAUS3N																																						
	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						



Invoice Number: 91000014767							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079974	CalCANB-23/24	Direct Charges	23		75,905.73	1,340.74	77,246.47

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 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
	23	\$75,905.73	\$	\$	\$	\$1,340.74	\$77,246.47

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$75,905.73	\$1,340.74	\$77,246.47



Pearson

Charges for the Following Period:

October 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	890.85
Connexus™ Annual License (EMS)	10,690.20
Curriculum Postage	694.14
Direct Course Instruction Support	363.00
Educational Resource Center	2,244.94
Enrollment and Records Management	841.39
Facility Support Services	75.00
Hardware/Software - Employees	400.00
Human Resources Support	833.33
Internet Subsidy Payment Processing	445.55
Monthly Fee per Student on an IEP	3,000.00
School Curriculum Supplies	291.67
Student Technology Assistance	10,445.83
Tangible and Intangible Instructional Materials	21,000.25
Technical Support and Repairs	2,672.55

54,888.70

Revenue Based Charges

Marketing Services	2,472.59
School Administration	14,835.55
Treasury Services	3,708.89

21,017.03

Total Amount Due

75,905.73



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: pobsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014092
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82079975
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANC-23/24
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items)</td> <td>:</td> <td></td> <td>1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td>\$630,748.64</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td>\$10,431.38</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td>\$641,180.02</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td>\$641,180.02</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$630,748.64	Tax Total	:	USD	\$10,431.38	Invoice Total	:	USD	\$641,180.02	Amount Due	:	USD	\$641,180.02	<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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	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						

Invoice Number: 91000014092							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079975	CalCANC-23/24	Direct Charges	23		630,748.64	10,431.38	641,180.02

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Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	23	\$630,748.64	\$	\$	\$	\$10,431.38	\$641,180.02

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$630,748.64	\$10,431.38	\$641,180.02



Pearson

Charges for the Following Period:

July 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	7,732.00
Community Outreach	4,166.67
Connexus™ Annual License (EMS)	92,784.02
Curriculum Postage	6,633.17
Educational Resource Center	19,484.64
Enrollment and Records Management	8,040.20
Facility Support Services	525.00
Hardware/Software - Employees	5,050.00
Human Resources Support	10,520.83
Internet Subsidy Payment Processing	3,635.42
School Curriculum Supplies	3,708.33
Student Technology Assistance	65,885.42
Tangible and Intangible Instructional Materials	204,940.29
Technical Support and Repairs	23,196.00
	<hr/>
	456,301.99

Revenue Based Charges

Marketing Services	19,423.14
School Administration	116,538.81
Treasury Services	29,134.70
	<hr/>
	165,096.65

Other Services

Summer School 2022	9,350.00
	<hr/>
	9,350.00

Total Amount Due

630,748.64



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 : 91000014230
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82079975
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANC-23/24
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) :	2	REMITTANCE INFORMATION	
Net Amount :	USD \$621,398.59	Make Checks Payable to:	Bank Wire to:
Tax Total :	USD \$10,431.38	Pearson Virtual Schools USA	Bank Name : Bank of America N A
Invoice Total :	USD \$631,829.97	32369 Collection Center Drive	Bank Address :
Amount Due :	USD \$631,829.97	Chicago, IL 60693-0323	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

Invoice Number: 91000014230							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079975	CalCANC-23/24	Direct Charges	23		621,398.59	10,431.38	631,829.97
82079975	CalCANC-23/24	Pass Through	1		0.00	0.00	0.00

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Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	24	\$621,398.59	\$	\$	\$	\$10,431.38	\$631,829.97

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$621,398.59	\$10,431.38	\$631,829.97



Pearson

Charges for the Following Period:

August 2023

Compensation Expenses

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	7,732.00
Community Outreach	4,166.66
Connexus™ Annual License (EMS)	92,784.01
Curriculum Postage	6,633.16
Educational Resource Center	19,484.65
Enrollment and Records Management	8,040.20
Facility Support Services	525.00
Hardware/Software - Employees	5,050.00
Human Resources Support	10,520.84
Internet Subsidy Payment Processing	3,635.41
School Curriculum Supplies	3,708.34
Student Technology Assistance	65,885.41
Tangible and Intangible Instructional Materials	204,940.25
Technical Support and Repairs	23,196.01

456,301.94

Revenue Based Charges

Marketing Services	19,423.13
School Administration	116,538.81
Treasury Services	29,134.71

165,096.65

Total Amount Due

621,398.59



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 : 91000014541
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82079975
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANC-23/24
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;">\$624,690.39</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$10,431.38</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$635,121.77</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$635,121.77</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$624,690.39	Tax Total	:	USD	\$10,431.38	Invoice Total	:	USD	\$635,121.77	Amount Due	:	USD	\$635,121.77	<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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Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A																																						
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	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						

Invoice Number: 91000014541							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079975	CalCANC-23/24	Direct Charges	23		624,690.39	10,431.38	635,121.77

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Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	23	\$624,690.39	\$	\$	\$	\$10,431.38	\$635,121.77

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$624,690.39	\$10,431.38	\$635,121.77



Pearson

Charges for the Following Period:

September 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	7,732.00
Community Outreach	4,166.67
Connexus™ Annual License (EMS)	92,784.02
Curriculum Postage	6,633.17
Direct Course Instruction Support	3,291.75
Educational Resource Center	19,484.64
Enrollment and Records Management	8,040.20
Facility Support Services	525.00
Hardware/Software - Employees	5,050.00
Human Resources Support	10,520.83
Internet Subsidy Payment Processing	3,635.42
School Curriculum Supplies	3,708.33
Student Technology Assistance	65,885.42
Tangible and Intangible Instructional Materials	204,940.29
Technical Support and Repairs	23,196.00

459,593.74

Revenue Based Charges

Marketing Services	19,423.14
School Administration	116,538.81
Treasury Services	29,134.70

165,096.65

Total Amount Due

624,690.39



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 : 91000014766
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82079975
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANC-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$587,140.39</p> <p>Tax Total : USD \$9,136.47</p> <p>Invoice Total : USD \$596,276.86</p> <p>Amount Due : USD \$596,276.86</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td>32369 Collection Center Drive</td> <td>Bank Address :</td> </tr> <tr> <td>Chicago, IL 60693-0323</td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA	Bank Name : Bank of America N A	32369 Collection Center Drive	Bank Address :	Chicago, IL 60693-0323	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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32369 Collection Center Drive	Bank Address :																
Chicago, IL 60693-0323	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																



Invoice Number: 91000014766							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079975	CalCANC-23/24	Direct Charges	24		587,140.39	9,136.47	596,276.86

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 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	\$587,140.39	\$	\$	\$	\$9,136.47	\$596,276.86

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$587,140.39	\$9,136.47	\$596,276.86



Pearson

Charges for the Following Period:

October 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	6,737.33
Community Outreach	4,166.67
Connexus™ Annual License (EMS)	80,847.95
Curriculum Postage	5,422.50
Direct Course Instruction Support	3,509.00
Educational Resource Center	16,978.07
Enrollment and Records Management	6,572.73
Facility Support Services	525.00
Hardware/Software - Employees	6,050.00
Human Resources Support	12,604.17
Internet Subsidy Payment Processing	2,673.67
Monthly Fee per Student on an IEP	41,400.00
School Curriculum Supplies	4,041.67
Student Technology Assistance	59,368.75
Tangible and Intangible Instructional Materials	165,354.13
Technical Support and Repairs	20,211.99
	<hr/>
	436,463.63

Revenue Based Charges

Marketing Services	17,726.67
School Administration	106,360.07
Treasury Services	26,590.02
	<hr/>
	150,676.76

Total Amount Due

587,140.39