

**TUITION, BOARDING AND SUPPORT SERVICES SCHEDULE  
 CONTRACT AGREEMENT  
 SCHEDULE "A"**

Student Name: **Aaron "AJ" Shaller**

Annual Cost This Agency: **\$20,145.70** FTE funding  
 Pro-Rated Tuition **\$11,751.67**

**PAYMENT SCHEDULE**

<b>Period</b>	<b>Monthly</b>	<b>Date Due</b>
		12/01/2005
12/01/05 - 12/31/05	\$1,678.81	01/01/2006
01/01/06 - 01/31/06	\$1,678.81	01/29/2006
02/01/06 - 02/28/06	\$1,678.81	03/01/2006
03/01/06 - 03/31/06	\$1,678.81	03/31/2006
04/01/06 - 04/30/06	\$1,678.81	05/01/2006
05/01/06 - 05/31/06	\$1,678.81	05/31/2006
06/01/06 - 06/30/06	\$1,678.81	07/01/2006
<b>TOTAL TUITION 11/30/05 - 06/30/06</b>		<b>\$11,751.67</b>
<b>FIRST PAYMENT</b>	<b>\$1,678.81</b>	<b>01/01/2006</b>

**TERMS**

Unless otherwise specified in the contract language, the following shall apply. Tuition payments are due on the last day of the month following service. Payments not received by the last day of the month following service may result in immediate discharge. This document is the sole and only agreement regarding invoicing and payment between the parties. Invoices will be submitted by School to Agency for each payment period. Parties agree this is a fixed fee for term non-cost based agreement.

All additional charges are due and payable upon receipt.

All funds due Agency following discharge will be refunded within 30 days of separation. All outstanding charges and fees will be reconciled with final payment.