Credit				Т	FC Account Number	er T1518-
Extension Date					tudent ID Number	
As payment for tuition, books an		CENTRIQ TRAI			th its affiliate, parer	nt and subsidiary
companies, hereinafter "the Scho	pol") located at <u>1740 W 9</u>		City, N	<u> 10 64114</u>	. ("Am	ount Financed" plus
I promise to pay to the School	the sum of	\$22,138.20			Inter	
This Contract is also subject to money of the United States, payment plan will be issued by to Buyer	If estimated Title IV funds list	sted below are not rec	eived by	Buyer, Buyer Change in Te	is responsible for	this amount and a new
Print Full Name		•	Print Ful			
Address		-	Address	_		
City/State/Zip			City/Stat	e/ Zip		
Home Tel.		-	Home To	el,		
Cellular Number 4		-	Cellular	Number		
Date of Birth			Date of I	Birth		
Social Security Number			Social S	ecurity Numb	er	**************************************
SIGNATURE _		SIGN	ATURE	= _		
DATE _		DATE				
	FEDERAL TRUTH-				····	
ANNUAL PERCENTAGE RATE:	FINANCE CHARGE; The dollar amount the	AMOUNT FINANCE The amount of cred		TOTAL OF P	AYMENTS: you will have	TOTAL SALE PRICE: The total cost of your
The cost of your credit as a yearly rate.	credit will cost you.	provided to you or o your behalf.		paid after yo	u have made as scheduled.	purchase on credit, including your initial
		your benan.		ali payments	as scheduled.	payment of \$5,000,00
8.21%	\$4,643.20	\$17,495	.00	\$22,1	138.20	\$27,138.20
	1					
YOUR PAYMENT SCHEDULE W	/ILL BE:				·	
	Amount of each payment		eginning	•		APR %
6	\$100.00	October 1				
60	\$358.97	April 13,	2022			10.00 %
		The second secon		***************************************		%
						%
	delinquency char	_ ,			ition of the Amoun	t Financed
installment not paid scheduled or deferre		•	1. Cast			\$22,495.00
exceeding 5% of			a, 10	AIGO(1		<u>\$22,495.00</u>
installment or \$25, wh	-					
RETURNED TRANSA	CTION FEES: Pa	vments that				W
are returned for n		•		l Cash Price		\$22,495.00
assessed a \$30 fee pa	ayable upon 14 da	y notice and	3. Less	Deductions		
demand.			a. Do	own Paym	ent	\$5,000.00
NOTICE TO CONSU	MER: 1. Do no	t sign this				
agreement before you			4. Tota	Deductions		\$5,000.00
a copy of this agree	-			unt Financed		\$17,495.00
unpaid balance at any	time without pena	ity.				

CENTRIQ TRAINING OKLAHOMA RETAIL INSTALLMENT CONTRACT

Credit				T.	FC Account Number	er T1518	
Extension Date 9/8/2021	Enrollment Start Date 10/11/20			7/2021_s	tudent ID Number		
As payment for tuition, books a	* .	CENTRIQ TRAI			th its affiliate, parer	nt and subsidiary	
companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114 ("Amount Financed" plus							
promise to pay to the School the sum of \$18,348.60 Interest)							
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed.							
Buyer Print Full Name			Co-Buye Print Ful				
Address			Address	_			
City/State/Zip			City/State	e/ Zip			
Home Tel.			Home Te	el			
Cellular Number			Cellular	Number			
Date of Birth			Date of E	3irth			
Social Security Number	TO THE RESERVE OF THE PROPERTY		Social S	ecurity Numb	er		
SIGNATURE			ATURE	= _			
DATE		DATE		_			
	FEDERAL TRUTH-	N-LENDING DI	SCLO				
ANNUAL PERCENTAGE RATE:	FINANCE CHARGE: The dollar amount the	AMOUNT FINANCE The amount of credi		TOTAL OF F	AYMENTS: you will have	TOTAL SALE PRICE: The total cost of your	
The cost of your credit as a yearly rate.	credit will cost you.	provided to you or o your behalf.		paid after yo	u have made as scheduled.	purchase on credit, including your initial	
						payment of \$300.00.	
9.26%	\$5,148.60	\$13,200.	.00	\$18,3	348.60	\$18,648.60	
0.2070							
YOUR PAYMENT SCHEDULE	WILL BE:						
Number of Payments	Amount of each payment	Payments are due of month b		e day each		APR %	
3	\$50.00	November	11, 202	21		0.00 %	
84	\$216.65	February 1	1, 202	2		10.00 %	
						%	
						%	
	ment is more than 10 day			1101,1120	ition of the Amour	nt Financed	
_	ot in excess of the greater		1. Cast			\$12 KOO OO	
RETURNED CHECK FI sufficient funds may be a	ES: Checks that are re	eturned for non-	a. it	II (IO) I		\$13,500.00	
NOTICE TO BUYER: (1		act hefore you					
read it or if it contains	any blank spaces to I	be filled in. (2)					
You are entitled to Contract. (3) Under the			2. Tota	Cash Price		\$13,500.00	
due under this Contra			3. Less	Deductions			
under certain condition	ns may obtain a partial	refund of the	a. Do	own Paym	ent	\$300.00_	
finance charge. (4) If yo amount due, the am							
furnished upon reques			4 Total	l Deductions		\$300.00	
legal rights.				unt Financed		\$13,200.00	
			1	_			

Credit					TFC Account Numb	er T1518-		
Extension Date	9/13/2021	Enrollment 11/8/20			2022 Student ID Number	A		
	As payment for tuition, books and supplies at the Seller, CENTRIQ TRAINING (along with its affiliate, parent and subsidiary							
companies, her	companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114							
I promise to pa	y to the School	the sum of	\$12,990.20		Inter			
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed.								
Buyer Print Full Name	e			Co-Buy Print Fu	er II Name			
Address				Address				
City/State/Zip			arpasses.	City/Stat	te/ Zip			
Home Tel.			Parameter	Home T	el Wo	ork Tel.		
Cellular Numb	er			Cellular	Number Em	ail		
Date of Birth_	***			Date of	Birth			
Social Security					ecurity Number			
YOU	JR SIGNATU		NOWLEDGE YOU ≝LINSTALLMEN		IPT OF A COPY OF THE	S CONTRACT.		
SIGNATURI	_				RACI			
DATE	<u> </u>		DATE			-		
מאוב		EEDEDAL TOUTU		SCI O	CUDE CTATEMENT			
ANNUAL		FINANCE CHARGE:	AMOUNT FINANCE		SURE STATEMENT TOTAL OF PAYMENTS:	TOTAL SALE PRICE:		
PERCENTAGE The cost of you a yearly rate.		The dollar amount the credit will cost you.	The amount of cred provided to you or o your behalf.	it	The amount you will have paid after you have made all payments as scheduled.	The total cost of your purchase on credit, including your initial payment of \$0.00.		
4.82	2%	\$1,743.20	\$11,247	.00	\$12,990.20	\$12,990.20		
YOUR PAYMEN	NT SCHEDULE W	/ILL BE:	•					
Number of Payr	ments	Amount of each payment	Payments are due of	n the san	ne day each month beginning	APR %		
	7	\$50.00	December	8, 202	1	0.00 %		
	60	\$210.67	July 8, 1	2022		6.00 %		
						%		
#17 MARK #17						% .		
					Itemization of the Amour	nt Financed		
may provide installment in	for a delinqui default for a pe	ment contract or a retail of uency and collection of riod of not less than 10 da allment on installments in o	harge, on each ays, in an amount	1. Cas a. Ti	h Price uition	\$22,495.00		
\$10 on installr	ments of \$200 o	r less. Only one delinquer any installment regardle	ncy and collection					
	t remains in def		o. dio period	2 Tota	Il Cash Price	\$22,495.00		
		N FEES: Payments that assessed a \$25 fee.	are returned for		s Deductions	Ψεε,πουίου		
NOTICE TO	BUYER: 1.	Do not sign this conti		a. Sa	allie Mae Loan	\$11,248.00		
		ny blank spaces. 2. Y						
		agreement you sign. among others, to pay				A.4. 0.10 0.0		
	ount due an	d to obtain a partial			I Deductions ount Financed	\$11,248.00 \$11,247.00		

Credit						er T1518-
Extension 9/13/2021				/2022 s	udent ID Number	
As payment for tuition, books an					h its affillate, parer	nt and subsidiary
companies, hereinafter "the Sch	ooi") located at <u>1740 W 9</u>		City, N	MO 64114		ount Financed* plus
I promise to pay to the School	the sum of	\$24,282.20			Inter	
This Contract is also subject to money of the United States, payment plan will be issued by	If estimated Title IV funds list	sted below are not rec	ceived by aced and a	Buyer, Buyer Change in Te	is responsible for	this amount and a new
Buyer Print Full Name			Co-Buye Print Ful			
Address			Address			
City/State/Zip			City/Stat	e/ Zip		
Home Tel.			Home To	el	Wo	ork Tel.
Cellular Number			Cellular	Number	Em	ail
Date of Birth		_	Date of	Birth		
Social Security Number			Social S	ecurity Number	er	
SIGNATUR		SIGN	ATURI	=		
DATE	-	DATE				
	FEDERAL TRUTH-	IN-LENDING DI	ISCLO:	SURE ST	ATEMENT	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The doltar amount the credit will cost you.	AMOUNT FINANCE The amount of credi provided to you or o your behalf.	D: il	TOTAL OF P The amount paid after yo		TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial
7.01%	\$4,287.20	\$19,995	.00	\$24,2	282.20	payment of \$5,000.00 \$29,282.20
YOUR PAYMENT SCHEDULE V	VILL BE:					-
Number of Payments	Amount of each payment	Payments are due o month b	n the san	e day each		APR %
4	\$50.00	October 1	3, 202°	1		0.00 %
60	\$401.37	February 1	13, 202	2		8.00 %
						%
			_			%
LATE FEES: For a pe					tion of the Amour	nt Financed
days, an amount not in monthly installment is le) po when the	1. Cas			\$24.00E.00
RETURNED TRANSA		ents that are	a. I	uition		\$24,995.00_
returned for non-suffici						***************************************
fee plus any charges processing the refused		institution for				
NOTICE TO BUYER		SIGN THIS	2. Tota	ıl Cash Price		\$24,995.00
CONTRACT BEFORE		OR IF IT	3. Less	Deductions		
CONTAINS ANY BL	•	•	a. D	own Paym	ent	\$5,000.00
ENTITLED TO AN EX YOU SIGN. (3) UND						
RIGHT TO PAY OFF I	N ADVANCE THE FL	JLL AMOUNT	4 Tota	l Deductions		\$5,000.00
DUE UNDER CERTAI	N CIRCUMSTANCES OF THE TIME CHARG			ount Financed		\$19,995.00

Credit							r 1518-
Extension Date		Enrollment 1/24/202			/2022 s	tudent ID Number	
		supplies at the Seller, CE				h its affiliate, parer	nt and subsidiary
companies, hereir	nafter "the Scho	ol") located at <u>1740 W 9</u>		City, N	<u>10 64114</u>		ount Financed" plus
I promise to pay	to the School t	he sum of	\$31,222.16			Inter	
money of the Un	ited States. I	the terms and conditions of f estimated Title IV funds li- te School to reflect the chan-	sted below are not red	eived by ced and a Co-Buye	Buyer, Buyer Change in Te er	is responsible for rms Agreement wi	this amount and a new
Address				Address			
City/State/Zip				City/State	e/ Zip		
Home Tel.				Home Te			rk Tel.
Cellular Number						Em	
Date of Birth		· · · · · · · · · · · · ·		Date of 8	3irth		
Social Security N	lumber			Social S	ecurity Numb	er	MERCHANIN MANAGERICA SOCIALISTICA CONTRACTOR
SIGNATURI	E _		SIGN	ATURE	-		
DATE	,		DATE				
		EDERAL TRUTH-	IN-LENDING DI	SCLOS	SURE ST	ATEMENT	
ANNUAL PERCENTAGE R. The cost of your of a yearly rate.	ATE:	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of cred provided to you or o your behalf.	D: it	TOTAL OF P The amount paid after yo		TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial
8.24	%	\$7,727.16	\$23,495	.00	\$31,2	222.16	payment of \$1,500.00 \$32,722.16
	SCHEDULE W	LL BE:					
YOUR PAYMENT		<u>-</u>		_ +	e day each		
YOUR PAYMENT Number of Payme		Amount of each payment	Payments are due o month b	n me sam eginning	o day caon		APR %
		Amount of each payment \$50.00		eginning			APR % 0.00 %
	ents /		month b	eginning 24, 202	2		
	ents 7	\$50.00	February 2	eginning 24, 202	2		0.00 %
Number of Payme	7 72	\$50.00 \$428.78	February 2 September	eginning 24, 202	2		0.00 % 10.00 %
Number of Payme	7 72 For a per	\$50.00 \$428.78 food in default of not	February 2 September	eginning 24, 202	2 22	ition of the Amour	0.00 % 10.00 % %
Number of Payme	7 72 : For a perount not in	\$50.00 \$428.78 fiod in default of not excess of \$10, or (2	February 2 September	24, 202 24, 202 1. Casl	2 22 Itemiza n Price	ition of the Amour	0.00 % 10.00 % % nt Financed
Number of Payme LATE FEES days, an amomentally insta	7 72 For a per ount not in allment is less	\$50.00 \$428.78 fiod in default of not excess of \$10, or (2 ss than \$25 dollars.	February 2 September t less than 10) \$5 when the	24, 202 24, 202	2 22 Itemiza n Price	tion of the Amour	0.00 % 10.00 % %
LATE FEES days, an amore monthly insta RETURNED returned for	For a per ount not in allment is less than the non-sufficier	\$50.00 \$428.78 food in default of not excess of \$10, or (2 ss than \$25 dollars. STION FEES: Payment funds may be as	February 2 September I less than 10) \$5 when the hents that are sessed a \$15	24, 202 24, 202 1. Casl	2 22 Itemiza n Price	tion of the Amour	0.00 % 10.00 % % % nt Financed
LATE FEES days, an amounthly insta RETURNED returned for fee plus an	For a per ount not in allment is let TRANSAC non-sufficiery charges	\$50.00 \$428.78 fiod in default of not excess of \$10, or (2 ss than \$25 dollars. TION FEES: Payment funds may be as assessed by any	February 2 September I less than 10) \$5 when the hents that are sessed a \$15	24, 202 24, 202 1. Casl	2 22 Itemiza n Price	ition of the Amour	0.00 % 10.00 % % nt Financed
LATE FEES days, an amounthly insta RETURNED returned for fee plus any processing the	For a per ount not in allment is let TRANSAC non-sufficiery charges ne refused in	\$50.00 \$428.78 fod in default of not excess of \$10, or (2 ss than \$25 dollars. TION FEES: Payment funds may be as assessed by any instrument.	September t less than 10) \$5 when the sessed a \$15 institution for	24, 202 24, 202 1. Casl a. Tu	2 22 Itemiza n Price	tion of the Amour	0.00 % 10.00 % % nt Financed
LATE FEES days, an ame monthly insta RETURNED returned for fee plus and processing the NOTICE TO	For a per ount not in allment is less TRANSAC non-sufficiery charges ne refused in BUYER:	\$50.00 \$428.78 find in default of not excess of \$10, or (2 as than \$25 dollars.) STION FEES: Payment funds may be as assessed by any instrument. (1) DO NOT YOU READ IT	February 2 September I less than 10) \$5 when the ments that are sessed a \$15 institution for SIGN THIS	24, 202 24, 202 1. Casi a. Tu	2 22 Itemiza n Price uition	ition of the Amour	0.00 % 10.00 % % nt Financed \$24,995.00
LATE FEES days, an ame monthly insta RETURNED returned for fee plus and processing the NOTICE TO CONTRACT CONTAINS	For a per ount not in allment is less than the refused in BUYER: BEFORE ANY BLA	\$50.00 \$428.78 fod in default of not excess of \$10, or (2 as than \$25 dollars. TION FEES: Payment funds may be as assessed by any enstrument. (1) DO NOT YOU READ IT ANK SPACES. (2	February 2 September I less than 10) \$5 when the ments that are sessed a \$15 institution for SIGN THIS OR IF IT) YOU ARE	24, 202 24, 202 1. Casl a. Tu 2. Tota 3. Less	2 22 Itemiza n Price sition		0.00 % 10.00 % % nt Financed \$24,995.00
LATE FEES days, an ame monthly insta RETURNED returned for fee plus and processing th NOTICE TO CONTRACT CONTAINS ENTITLED T	For a per ount not in allment is less than the contract of the	\$50.00 \$428.78 fod in default of not excess of \$10, or (2 ss than \$25 dollars. TION FEES: Payment funds may be as assessed by any entrument. (1) DO NOT YOU READ IT ANK SPACES. (2 ACT COPY OF THE	September September I less than 10) \$5 when the ments that are sessed a \$15 institution for SIGN THIS OR IF IT) YOU ARE E CONTRACT	24, 202 24, 202 1. Casl a. Tu 2. Tota 3. Less	2 22 Itemiza n Price uition		0.00 % 10.00 % % % nt Financed \$24,995.00
LATE FEES days, an amounthly insta RETURNED returned for fee plus and processing the NOTICE TO CONTRACT CONTAINS ENTITLED T YOU SIGN.	For a percount not in allment is let TRANSAC non-sufficiery charges ne refused in BUYER: BEFORE ANY BLATO AN EXACTO AN EXACTO AN EXACTO INDE	\$50.00 \$428.78 fod in default of not excess of \$10, or (2 as than \$25 dollars. TION FEES: Payment funds may be as assessed by any enstrument. (1) DO NOT YOU READ IT ANK SPACES. (2	February 2 September I less than 10) \$5 when the I less that are sessed a \$15 institution for SIGN THIS OR IF IT) YOU ARE CONTRACT J HAVE THE	1. Casi a. Tu 2. Tota 3. Less a. Do	Itemize		0.00 % 10.00 % % % nt Financed \$24,995.00 \$1,500.00
LATE FEES days, an ame monthly insta RETURNED returned for fee plus and processing th NOTICE TO CONTRACT CONTAINS ENTITLED T YOU SIGN. RIGHT TO P DUE UNDER	For a per ount not in allment is les TRANSAC non-sufficiery charges ne refused in BUYER: BEFORE ANY BLATO AN EXACON CONTRACTOR OFF IN R CERTAIN	\$50.00 \$428.78 fod in default of not excess of \$10, or (2) as than \$25 dollars. TION FEES: Payment funds may be as assessed by any enstrument. (1) DO NOT YOU READ IT ANK SPACES. (2) ACT COPY OF THE REAW YOU	September September I less than 10) \$5 when the Hents that are sessed a \$15 institution for SIGN THIS OR IF IT) YOU ARE E CONTRACT J HAVE THE JULL AMOUNT S TO OBTAIN	24, 202 24, 202 1. Casl a. Tu 2. Tota 3. Less a. Do	2 22 Itemiza n Price uition		0.00 % 10.00 % % % nt Financed \$24,995.00

CENTRIQ TRAINING

IOWA RETAIL INSTALLMENT CONTRACT

Credit				TF	C Account Number	er T1518-	
Extension Date 10/27/202				2_ st	udent ID Number	<u> </u>	
As payment for tuition, books and supplies at the Seller, <u>CENTRIQ TRAINING</u> (along with its affiliate, parent and subsidiary							
companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114 ("Amount Financed" plus							
I promise to pay to the School	I promise to pay to the School the sum of \$17,273.36 Interest)						
This Contract is also subject money of the United States. payment plan will be issued by	If estimated Title IV funds lit	sted below are not rec	eived by Buyer,	Buyer i	s responsible for	this amount and a new	
Buyer Print Full Name			Co-Buyer Print Full Name	·			
Address			Address				
City/State/Zip			City/State/ Zip				
Home Tel.			Home Tel.		Wo	rk Tel.	
Cellular Number					Em		
Date of Birth			Date of Birth_				
Social Security Number SIGNATURE		SIGN	Social Security				
DATE		DATE				ade and a Marie 1100 at the transport of the second of the	
DATE	FEDERAL TRUTH-			e e T	· TERRELIT		
ABIBITIA						TOTAL SALE PRICE:	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	The cost of your credit as credit will cost you. provided to you or o			it The amount you will have The total cost of y paid after you have made purchase on cred all payments as scheduled.			
9.42%	\$4,273.36	\$13,000.	.00 \$1	7,2	273.36	payment of \$500.00 \$17,773,36	
YOUR PAYMENT SCHEDULE	WILL BE:		'				
Number of Payments	Amount of each payment	Payments are due of month b	n the same day eginning	each		APR %	
2	\$100.00	December	8, 2021			0.00 %	
72	\$237.13	February 8	8, 2022			10.00 %	
						%	
						%	
LATE FEES: The	greater of 5% of	f the unpaid		itemiza	tion of the Amour	nt Financed	
amount of the instal			1. Cash Price			¢42 500 00	
RETURNED TRANS	SACTION FEES: T	he greater of	a. Tuition			\$13,500.00	
5% of the unpaid		_					
maximum of \$20.	If the payment is	dishonored a					
second time, the fee	shall not exceed \$	50.	2. Total Cash	Price		\$13,500.00	
NOTICE TO Consu	mer: (1) Do not sig	gn this paper	3. Less Deduc	ctions			
before your read it.	` '		a. Down F	ayme	ent	\$500.00	
this paper. (3) You						**************************************	
at any time without			4 T-4-1D-5			\$500.00	
receive a refund of t with law.	inearned charges in	accordance	4. Total Deductions \$500.0			\$13,000.00	
			5. Amount Fin	anced		മുകവസവ	

Credit				T	FC Account Number	er T1518-
Extension Date 10/28/2021				/2022 s	tudent ID Number	·
As payment for tuition, books an					th its affiliate, parer	nt and subsidiary
companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114 ("Amount Financed" plus						
I promise to pay to the School	the sum of	\$15,935.40			Inter	
This Contract is also subject to money of the United States. payment plan will be issued by Buyer Print Full Name	If estimated Title IV funds lis	sted below are not red	eived by ced and a Co-Buye	Buyer, Buyer i Change in Te er	is responsible for erms Agreement wi	this amount and a new
Address _			Address			
City/State/Zip			City/Stat	e/ Zip		<u> </u>
Home Tel.			Home To	el.	Wo	rk Tel.
Cellular Number			Cellular	Number	Em	ail
Date of Birth			Date of	Birth		
Social Security Number			Social S	ecurity Numb	er	
		A CONTRACTOR OF THE CONTRACTOR				A CONTRACTOR OF THE PROPERTY O
SIGNATUR		SIGN	ATURI	E		
DATE		DATE				-
	TH-	IN-I ENDING DI	SCLO	SURE ST	ATEMENT	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate. The ANNUAL PERCENTAGE RATE: The dollar amount the credit will cost you. The dollar amount the provided to you or your behalf.				ED: TOTAL OF PAYMENTS: dit The amount you will have		TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial
10.00%	\$3,435.40	\$12,500	.00	\$15,9	935.40	payment of \$2,000.00 \$17,935.40
YOUR PAYMENT SCHEDULE V	VILL BE:			'		
Number of Payments	Amount of each payment	Payments are due o month b	n the san eginning	e day each		APR %
60	\$265.59	December	8, 202	1		10.00 %
						%
		· ———				%
			,			%
LATE FEES: For a pe					ition of the Amour	nt Financed
days, an amount not in monthly installment is k RETURNED TRANSA	ess than \$25 dollars.		1. Cas a. Tu	h Price Lition		\$14,500.00
returned for non-suffici						'
fee plus any charges		institution for				
processing the refused NOTICE TO BUYER		SIGN THIS	2. Tota	il Cash Price		\$14,500.00
CONTRACT BEFORE	E YÒÚ READ IT	OR IF IT	3. Less	s Deductions		
CONTAINS ANY BLENTITLED TO AN EX			a. D	own Paym	ent	\$2,000.00
YOU SIGN. (3) UND						
RIGHT TO PAY OFF I	N ADVANCE THE FU	JLL AMOUNT	4. Tota	il Deductions		\$2,000.00
DUE UNDER CERTAI A PARTIAL REFUND				ount Financed		\$12,500.00

CENTRIQ TRAINING

CALIFORNIA RETAIL INSTALLMENT CONTRACT

Credit				IFC Account Number	er T1518		
Extension Date 10/29/202	Enrollment 1 Start Date	Expected Graduation Date	1/21/2022	Student ID Number			
· •	As payment for tuition, books and supplies at the Seller, <u>CENTRIQ TRAINING</u> (along with its affiliate, parent and subsidiary						
companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114 ("Amount Financed" plus							
I promise to pay to the School the sum of \$16,490.40 interest)							
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed.							
Buyer Print Full Name			Co-Buyer Print Full Name				
Address			Address				
City/State/Zip			City/State/ Zip		· ·		
Home Tel.			Home Tel.	Wo	rk Tel.		
Cellular Number			Cellular Number _	Em	ail		
Date of Birth			Date of Birth				
Social Security Number			Social Security Num	ber			
SIGNATURE		SIGN	ATURE				
DATE		DATE					
	FEDERAL TRUTH	IN-LENDING D	ISCLOSURE ST	TATEMENT			
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate. FINANCE CHARGE: The dollar amount the credit will cost you. FINANCE CHARGE: The dollar amount the provided to you or your behalf.			dit The amount you will have not paid after you have made all payments as scheduled. The total cost of your purchase on credit, including				
a yearly rate.		,	" • • •	,			
9.02%	\$3,490.40			490.40			
					initial \$500.00 payment of		
9.02%		\$13,000		490.40	initial \$500.00 payment of		
9.02% YOUR PAYMENT SCHEDULE V	MILL BE:	\$13,000	.00 \$16,	490.40	initial \$500.00 payment of \$16,990.40		
9.02% YOUR PAYMENT SCHEDULE V	MILL BE: Amount of each payment	\$13,000 Payments are due of month by	.00 \$16, on the same day each beginning 8, 2021	490.40	initial \$500.00 payment of \$16,990.40		
9.02% YOUR PAYMENT SCHEDULE V Number of Payments 3	Amount of each payment \$100.00	\$13,000 Payments are due of month be December	.00 \$16, on the same day each beginning 8, 2021	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 %		
9.02% YOUR PAYMENT SCHEDULE V Number of Payments 3	Amount of each payment \$100.00	\$13,000 Payments are due of month be December	.00 \$16, on the same day each beginning 8, 2021	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 %		
9.02% YOUR PAYMENT SCHEDULE V Number of Payments 3 60	Amount of each payment \$100.00 \$269.84	\$13,000 Payments are due of month to December March 8	.00 \$16, on the same day each beginning 18, 2021	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % %		
9.02% YOUR PAYMENT SCHEDULE V Number of Payments 3 60 LATE FEES: For a period	Amount of each payment \$100.00 \$269.84	\$13,000 Payments are due of month is December March 8	.00 \$16, on the same day each beginning 8, 2021 , 2022	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % nt Financed		
9.02% YOUR PAYMENT SCHEDULE V Number of Payments 3 60 LATE FEES: For a period amount not in excess of 6% RETURNED TRANSACTION	Amount of each payment \$100.00 \$269.84 in default of not less that of that installment payment NFEES: Payments that a	\$13,000 Payments are due of month it December March 8 an 10 days, For an ant.	.00 \$16, on the same day each beginning 8, 2021 , 2022	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % %		
9.02% YOUR PAYMENT SCHEDULE VIOLE OF SCHEDULE VIOLE V	Amount of each payment \$100,00 \$269.84 in default of not less that of that installment payment PEES: Payments that a essed a \$15 fee.	\$13,000 Payments are due of month to December March 8 an 10 days, For an ant.	.00 \$16, on the same day each beginning 8, 2021 , 2022	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % nt Financed		
9.02% YOUR PAYMENT SCHEDULE V Number of Payments 3 60 LATE FEES: For a period amount not in excess of 6% RETURNED TRANSACTION	Amount of each payment \$100,00 \$269.84 in default of not less the of that installment payme NFEES: Payments that a sessed a \$15 fee.	\$13,000 Payments are due of month to December March 8 In 10 days, For an int. The returned for non-sement before you	.00 \$16, on the same day each peginning 18, 2021, 2022 Itemiz 1. Cash Price a. Tuition	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % % nt Financed \$13,500.00		
9.02% YOUR PAYMENT SCHEDULE VIOLE OF PAYMENT SCHEDULE VIOLE VIOLE OF PAYMENT SCHEDULE VIOLE VIO	Amount of each payment \$100.00 \$269.84 in default of not less that of that installment payment that a lessed a \$15 fee.) Do not sign this agreed blank spaces to be fill filled-in copy of this agreed that in the sage of t	\$13,000 Payments are due of month to December March 8 In 10 days, For an int. The returned for non- ement before you are reement. (3) You are reement. (3) You	.00 \$16, on the same day each beginning 8, 2021 2022 Itemia 1. Cash Price a. Tuition	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % nt Financed		
9.02% YOUR PAYMENT SCHEDULE VINDER OF PAYMENT S	Amount of each payment \$100.00 \$269.84 in default of not less that of that installment payment that a lessed a \$15 fee.) Do not sign this agreed blank spaces to be fill filled-in copy of this agreed that due under this agreed that an agreed that agreed tha	\$13,000 Payments are due of month to December March 8 In 10 days, For an int. The returned for non- ement before you are reement. (3) You are reement at any time	.00 \$16, on the same day each beginning 8, 2021, 2022 Itemiz 1. Cash Price a. Tuition 2. Total Cash Price 3. Less Deductions	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % % nt Financed \$13,500.00 \$13,500.00		
9.02% YOUR PAYMENT SCHEDULE VINDER OF PAYMENT S	Amount of each payment \$100.00 \$269.84 in default of not less that of that installment payment PEES: Payments that a essed a \$15 fee. Do not sign this agreed blank spaces to be fill filled-in copy of this agreed of the finance charge amount of this refund we	Payments are due of month to December March 8 an 10 days, For an ant. The returned for non- ement before you are reement, (3) You are reement at any time if it is \$1 or more, will be figured, the	.00 \$16, on the same day each beginning 8, 2021 2022 Itemia 1. Cash Price a. Tuition	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % % nt Financed \$13,500.00		
9.02% YOUR PAYMENT SCHEDULE VINDER OF PAYMENT S	Amount of each payment \$100.00 \$269.84 in default of not less the of that installment payme N FEES: Payments that a essed a \$15 fee.) Do not sign this agreed blank spaces to be fill filled-in copy of this agreed of the finance charge amount of this refund would increase the ultimes.	Payments are due of month is December March 8 an 10 days, For an ant. The returned for non- ement before you are reement. (3) You are reement at any time if it is \$1 or more, will be figured, the atte cost of credit	.00 \$16, on the same day each beginning 8, 2021, 2022 Itemiz 1. Cash Price a. Tuition 2. Total Cash Price 3. Less Deductions	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % % nt Financed \$13,500.00 \$13,500.00		
9.02% YOUR PAYMENT SCHEDULE VINDER OF PAYMENT S	Amount of each payment \$100,00 \$269.84 in default of not less that of that installment payment PEES: Payments that a essed a \$15 fee.) Do not sign this agreed by blank spaces to be fill filled-in copy of this agreed of the finance charge amount of this refund would increase the ultimulation of the refund you count of the refund you	Payments are due of month to December March 8 In 10 days, For an ant. The returned for non- mement before you are reement. (3) You are reement at any time if it is \$1 or more, will be figured, the atte cost of credit ff in advance the	.00 \$16, on the same day each beginning 8, 2021, 2022 Itemiz 1. Cash Price a. Tuition 2. Total Cash Price 3. Less Deductions	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % % nt Financed \$13,500.00 \$13,500.00		
9.02% YOUR PAYMENT SCHEDULE VINDER OF Payments 3 60 LATE FEES: For a period amount not in excess of 6% RETURNED TRANSACTION sufficient funds may be assess NOTICE TO BUYER: (1) read it or if it contains any entitled to a completely it can prepay the full amou and obtain a partial refund Because of the way the attime when you prepay counder this agreement. (4)	Amount of each payment \$100,00 \$269.84 in default of not less that of that installment payment PEES: Payments that a essed a \$15 fee.) Do not sign this agreed by blank spaces to be fill filled-in copy of this agreed of the finance charge amount of this refund would increase the ultimulation of the refund you count of the refund you	Payments are due of month to December March 8 In 10 days, For an ant. The returned for non- mement before you are reement. (3) You are reement at any time if it is \$1 or more, will be figured, the atte cost of credit ff in advance the	.00 \$16, on the same day each beginning 18, 2021, 2022 Itemiz 1. Cash Price a. Tuition 2. Total Cash Price 3. Less Deductions a. Down Payr	490.40	initial \$500.00 payment of \$16,990.40 APR % 0.00 % 10.00 % % % nt Financed \$13,500.00 \$500.00		

CENTRIQ TRAINING

IOWA RETAIL INSTALLMENT CONTRACT

Credit Extension Date 10/29/2021	Enrollment Start Date 11/8/202	Expected 21 Graduation Date	1/21		FC Account Number	er T1518-
As payment for tuition, books an	d supplies at the Seller,(CENTRIQ TRAI	NING	(along wit	th its affiliate, parer	nt and subsidiary
companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114 ("Amount Financed" plus						
I promise to pay to the School	the sum of	\$16,107.60			Inter-	•
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed.						
Buyer Print Full Name			Co-Buye Print Ful			
Address			Address	_		
City/State/Zip			City/State	e/ Zip		
Home Tel.			Home Te	∍t		
Cellular Number			Cellular	Number		
Date of Birth			Date of B	3irth		
Social Security Number	en e		Social S	ecurity Numb	er	
SIGNATURE_						
DATE						
	FEDERAL TRUTH-	IN-LENDING DI	SCLO	SURE ST	ATEMENT	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of credi provided to you or o your behalf.	it	paid after yo	PAYMENTS: you will have u have made as scheduled.	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial
9.02%	\$3,407.60	\$12,700	.00	\$16,1	107.60	payment of \$800.00 . \$16,907.60
YOUR PAYMENT SCHEDULE W	/ILL BE:	The decrease service of the control				
Number of Payments	Amount of each payment		eginning	_		APR %
3	\$100.00	December		1		0.00 %
60	\$263.46	March 8,	2022			10.00 %
						%
			т			%
LATE FEES: The	greater of 5% of	f the unpaid	l.,		tion of the Amour	nt Financed
amount of the install	nent or a maximun	n of \$20.	1. Cast a. Tu			\$13,500.00
RETURNED TRANS	ACTION FEES: T	he greater of	a. 15	nuor:		Ψ10,000,00
5% of the unpaid a						
maximum of \$20.						040 500 00
second time, the fee			ŀ	I Cash Price		\$13,500.00
NOTICE TO Consur	, ,			Deductions		
before your read it. this paper. (3) You r	• •	, ,	a. Do	own Paym	ent	\$800.00
, , , ,						
		•				
receive a refund of un	penalty and may b nearned charges in	e entitled to	4. Total	I Deductions		\$800.00

Credit					T	FC Account Numbe	r T1518-∐∐	
Extension Date	10/29/2021				/2022 s	tudent ID Number	The state of the s	
			CENTRIQ TRAI				nt and subsidiary	
companies, her	einafter "the Scho	ool") located at <u>1740 W 9</u>				(AM	ount Financed" plus	
I promise to pa	y to the School	the sum of	\$18,128.88			inter	est)	
money of the to payment plan v Buyer	United States. will be issued by t	o the terms and conditions of If estimated Title IV funds list the School to reflect the change	sted below are not red	eived by iced and a Co-Buye	Buyer, Buyer Change in Te er	is responsible for erms Agreement wi	this amount and a ne il be executed.	₩
Print Full Name	€			Print Ful	I Name			
Address	-			Address				
City/State/Zip				City/Stat	e/ Zip			
Home Tel.				Home Te			rk Tel.	
Cellular Numbe	er			Cellular	Number	Em	ail	
Date of Birth_				Date of I	3irth			
Social Security	Number	******		Social S	ecurity Numb	er		
					_			
SIGNATU	7 E				=		**************************************	
DATE		<u> </u>	DATE					
		FEDERAL TRUTH-					l	
ANNUAL PERCENTAGE	RATE:	FINANCE CHARGE: The dollar amount the	The amount of cred		TOTAL OF F	'AYMENTS: you will have	TOTAL SALE PRICE The total cost of you	
The cost of you a yearly rate.	r credit as	credit will cost you.	provided to you or o your behalf.	n		u have made as scheduled.	purchase on credit, including your initial	
10.00	0%	\$5,128.88	\$13,000	.00	\$18,1	128.88	payment of \$0.00 \$18,128.88	
YOUR PAYMEN	IT SCHEDULE W	/ILL BE:	1.			·····	·	
Number of Payr	nents	Amount of each payment	Payments are due o month b	n the sam eginning	e day each		APR %	
	84	\$215.82	January 3	1, 2022	1, 2022 10.00 %			
							%	
							%	
							%	
LATE FEE		delinquency char				ition of the Amour	t Financed	
		in full within 10 o d due date in an		1. Cast	h Price Jition		\$13,500.0	0
_		the unpaid amo	unt of the				***************************************	
	. ,	nichever is less.						
1		CTION FEES: Pa	-	2. Tota	I Cash Price		\$13,500.0	0
		on-sufficient fun	•	3. Less	Deductions			
assessed a demand.	i φου ree pa	ayable upon 14 da	y nouce and	a. bv	12/31/21		\$500.0	0
	O CONSI	IMED: 4 D	d pjen 4hin	5,	··			
		JMER: 1. Do no u read it. 2. You a	_				_	
_	-	ment. 3. You may			Deductions		\$500.0	- Constitution
		time without pen		5. Amo	unt Financed		\$13,000.0	<u>U</u>

Credit				Т	FC Account Number	er T1518-	
Extension	Enrollment Start Date 1/17/202	Expected Graduation Date	4/29	/2022 s	tudent ID Number	*****	
As payment for tuition, books and supplies at the Seller, CENTRIQ TRAINING (along with its affiliate, parent and subsidiary							
companies, hereinafter "the Scho	companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114 ("Amount Financed" plus						
promise to pay to the School t	he sum of	\$28,343.52			inter	est)	
This Contract is also subject to money of the United States. I payment plan will be issued by the Buyer Print Full Name	f estimated Title IV funds lis	ted below are not red	eived by ced and a Co-Buye	Buyer, Buyer Change in Te er	is responsible for irms Agreement wi	this amount and a new	
Address			Address				
City/State/Zip			City/Stat				
Home Tel.			Home Te	el	Wo	rk Tel.	
Cellular Number			Cellular	Number	Em	ail	
Date of Birth			Date of E	3irth			
Social Security Number			Social S	ecurity Numb	er		
SIGNATURE		SIGN	ATURE	•			
DATE		DATE				-	
<u> </u>	FEDERAL TRUTH-I	N-LENDING DI	SCLOS	SURE ST	ATEMENT		
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of credit provided to you or of your behalf.	e amount of credit The amount you will have The total cost of prided to you or on paid after you have made purchase on cred			TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial	
8.61%	\$7,848.52	\$20,495	.00	\$28,3	343.52	payment of \$2,000.00 \$30,343.52	
YOUR PAYMENT SCHEDULE W	LL BE:	<u> </u>		THE STATE OF THE PARTY OF THE STATE OF THE S	THE STATE OF THE SECTION OF THE SECT	1	
Number of Payments	Amount of each payment	Payments are due o month b	n the sam eginning	e day each		APR %	
6	\$100.00	February 1	7, 202	2		0.00 %	
84	\$330.28	August 17	', 2022			10.00 %	
						%	
						%	
LATE FEES: For a per days, an amount not in					tion of the Amour	nt Financed	
monthly installment is le		40 MIEH HE	1. Casi a. Tu			\$22,495.00	
RETURNED TRANSAC	TION FEES: Payme		a. 10	ildori		Ψ2.2,433.00	
returned for non-sufficie							
fee plus any charges processing the refused i		ristitution 101					
NOTICE TO BUYER	(1) DO NOT			Cash Price		\$22,495.00	
CONTRACT BEFORE				Deductions			
CONTAINS ANY BLA ENTITLED TO AN EXA	. ,		a. Do	own Paym	ent	\$2,000.00	
YOU SIGN. (3) UNDE	R THE LAW YOU	HAVE THE					
RIGHT TO PAY OFF IN			4. Total	Deductions		\$2,000.00	
DUE UNDER CERTAIN A PARTIAL REFUND O				unt Financed		\$20,495.00	

CENTRIQ TRAINING New York retail installment contract

Credit TFC Account Number T1518-								
Extension Date 11/30/2021	Enrollment Start Date 1/24/202	Expected Graduation Date	3/25/2	2022_ si	tudent ID Number			
As payment for tuition, books an	d supplies at the Seller,	ENTRIQ TRAIL	NING_	(along wit	h its affiliate, parer	nt and subsidiary		
companies, hereinafter "the Sch	ool") located at <u>1740 W 9</u>	2nd St; Kansas	City, M	O 64114		ount Financed" nive		
I promise to pay to the School	the sum of	\$16,622.88			inter			
This Contract is also subject to money of the United States, payment plan will be issued by Buyer Print Full Name	If estimated Title IV funds lis	ted below are not rec	eived by Bi ced and a C Co-Buyer	Buyer, Buyer Change in Te r	is responsible for rms Agreement wi	this amount and a new		
Address			Address					
City/State/Zip			City/State/	/ Zip				
Home Tel.			Home Tel.	I	Wo	rk Tel.		
Cellular Number		ŀ	Cellular N	lumber	Em	ail		
Date of Birth			Date of Bi	irth				
Social Security Number			Social Sec	curity Number	er			
IL INSTALMENT CONTRACT								
SIGNATURE		SIGN	ATURE					
DATE								
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: AMOUNT FINANCE The dollar amount the The amount of cred		ED: TOTAL OF PAYMENTS: The amount you will have		AYMENTS: you will have u have made	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$200.00.		
9.16% \$4,122.88 \$12,500.00			.00	\$16,6	522.88	\$16,822.88		
YOUR PAYMENT SCHEDULE V	VILL BE:		•			•		
Number of Payments	Amount of each payment		n the same day each leginning APR %			APR %		
3	\$50.00	February 2	4, 2022	2		0.00 %		
72	\$228.79	May 24,	2022			10.00 %		
						%		
						%		
LATE FEES: For a p				Itemiza	ition of the Amour	nt Financed		
days, an amount not i		ter of 10% of	1. Cash					
the delinquent amount RETURNED TRANSA		ents that are	a. Tui	ition		\$13,500.00		
returned for non-suffi	•							
\$20 fee. NOTICE TO BUYER	· 1 Do not sign th	ie aareement				0.10 500 00		
before you read it or	_	-		Cash Price		\$13,500.00		
You are entitled to a			3. Less (Deductions				
agreement. 3. Under	the law, you have the	e right to pay	a. Do	wn Paym	ent	\$200.00		
off in advance the fu				12/22/21		\$400.00		
conditions to obtain a	partial refund of the	credit service	1 -	1/17/22		\$400.00		
charge.	AOT IO NOT DAYAD	- IN	1	Deductions		\$1,000.00 \$13,500.00		
	ACT IS NOT PAYABI S OF EQUAL AMOU		5. Amou	int Financed		\$12,500.00		

CENTRIQ TRAINING

IOWA RETAIL INSTALLMENT CONTRACT

Credit TFC Account Number T1518-								
Extension Date 12/6/20		THE POPULATION OF THE POPULATI						
As payment for tuition, books	and supplies at the Seller,	<u>CENTRIQ TRAI</u>	NING	(along wit	h its affiliate, parer	nt and subsidiary		
companies, hereinafter "the	School") located at <u>1740 W</u> \$	92nd St; Kansas	City, N	<u>10 64114</u>	' ("Am	ount Financed" plus		
I promise to pay to the Sch	ool the sum of	<u>\$15,935.40</u>	·		Inter			
money of the United State:	ct to the terms and conditions If estimated Title IV funds I by the School to reflect the char	isted below are not re-	ceived by I	Buyer, Buyer	is responsible for	this amount and a new		
Buyer Print Full Name			Co-Buye Print Full					
Address			Address					
City/State/Zip			City/State	e/ Zip				
Home Tel.			Home Te	el	Wo	rk Tel.		
Cellular Number			Cellular i	Number	Em	ail		
Date of Birth			Date of E	Birth				
Social Security Number			Social Se	curity Numb	er			
SIGNATURE SIGNATURE								
DATE DATE								
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of cred provided to you or o your behalf.	tit The amount you		you will have u have made	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$2,000.00		
10.00%	10.00% \$3,435.40 \$12,500.00		.00					
YOUR PAYMENT SCHEDU	E WILL BE:							
Number of Payments	Amount of each payment	Payments are due of month t	on the sam beginning	e day each	APR %			
60	\$265.59	February 2	24, 202	2	10.00 %			
						%		
						%		
						%		
LATE FEES: Th	e greater of 5% o	f the unpaid			tion of the Amour	nt Financed		
	allment or a maximur		1. Cast			\$14,500.00		
RETURNED TRA	NSACTION FEES:	The greater of	a. ru	ildori		Ψ14,300.00		
5% of the unpaid	amount of the ins	tallment or a						
	If the payment is							
second time, the f	ee shall not exceed \$	550.	2. Total	Cash Price		\$14,500.00		
	umer: (1) Do not si		3. Less	Deductions		· · · · · · · · · · · · · · · · · · ·		
this paper. (3) Yo	t. (2) You are entitle a may prepay the un at penalty and may l	paid balance	a. Down Payment \$2,000.00					
-			4. Total	Deductions		\$2,000.00		
receive a refund of unearned charges in accordance with law.				4. Total Deductions \$2,000.00 5. Amount Financed \$12,500.00				

CENTRIQ TRAINING PENNSYLVANIA CLOSED-END CREDIT AGREEMENT

8								
awful new								
SIGNATURE SIGNATURE								
DATE DATE								
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ICE: your lit, lial 500.00								
APR %								
0.00 %								
0.00								
Market and American								
0.00								
.00_								
.00								

Credit					TFC Account Numb	per T1518-		
Extension Date	12/28/2021				5/2022 Student ID Number			
					(along with its affiliate, pare	ent and subsidiary		
companies, her	einafter "the Scho	ol") located at 1740 W 9	2nd St; Kansas	City, I	MO 64114	mount Financed" plus		
promise to pa	y to the School t	he sum of	\$15,894.00			rest)		
money of the	This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed.							
Buyer Print Full Nam	e			Co-Buy Print Fu	er II Name			
Address				Address				
City/State/Zip				City/Stat	te/ Zip			
Home Tel.				Home T	el W	ork Tel.		
Cellular Numb	er			Cellular	Number Er	nail		
Date of Birth_				Date of	Birth			
Social Security					ecurity Number			
YOUR SIGNATURE SERVES TO ACKNOWLEDGE YOUR RECEIPT OF A COPY OF THIS CONTRACT. RETAIL INSTALLMENT CONTRACT								
SIGNATUR	-	<u></u>				-		
DATE DATE FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ANNUAL		FEDERAL I RUIM-	AMOUNT FINANCE		TOTAL OF PAYMENTS:	TOTAL SALE PRICE:		
PERCENTAGE	ENTAGE RATE: The dollar amount the provided to you or credit as			it	The amount you will have paid after you have made all payments as scheduled.	The total cost of your purchase on credit, including your Initial payment of \$0.00		
9.03	3%	\$3,394.00	\$12,500	.00	\$15,894.00	\$15,894.00		
YOUR PAYME	NT SCHEDULE W	ILL BE:						
Number of Pay	ments .	Amount of each payment	Payments are due of	on the same day each month beginning APR %				
	3	\$50.00	February 2	24, 202	2	0.00 %		
	60	\$262.40	May 24,	2022		10.00 %		
						%		
						%		
					Itemization of the Amou	int Financed		
LATE FEES: A retail installment contract or a retail charge agreement may provide for a delinquency and collection charge, on each installment in default for a period of not less than 10 days, in an amount not exceeding 5% of the installment on installments in excess of \$200 or \$10 on installments of \$200 or less. Only one delinquency and collection			1. Cas	h Price uition	\$13,500.00			
charge may l during which i	be collected on it remains in def	any installment regardle ault.	ess of the period			A40 F00 00		
RETURNED	TRANSACTION	I FEES: Payments that ssessed a \$25 fee.	are returned for		al Cash Price s Deductions	\$13,500.00		
		Oo not sign this contr		a. by	y 12/31/22	\$500.00		
		ny blank spaces. 2. Y agreement you sign.		b. by	/ 1/14/22	\$500.00		
law you hav	ve the right, a	mong others, to pay	off in advance	A Take	al Daductions	\$1,000,00		
		d to obtain a partial	refund of the		al Deductions ount Financed	\$1,000.00 \$12,500.00		
finance cha	ıye.							

CENTRIQ TRAINING OKLAHOMA RETAIL INSTALLMENT CONTRACT

Credit				:	T	FC Account Number	∍r T1518-□□□□□	
Extension Date	12/29/2021	Enrollment Start Date 1/24/202						
As payment for	tuition, books and	supplies at the Seller,	ENTRIQ TRAII	NING	(along wit	th its affiliate, parer	nt and subsidiary	
companies, her	einafter "the Scho	oi") located at <u>1740 W 9</u>	2nd St; Kansas	City, N	<u>10 64114</u>		ount Financed" plus	
I promise to pa	ay to the School t	he sum of	\$17,371.68			İntere	est)	
money of the	United States. I will be issued by th	the terms and conditions of f estimated Title IV funds lis ne School to reflect the chang	ted below are not rec	eived by l ced and a Co-Buye	Buyer, Buyer Change in Te •r	is responsible for rms Agreement wi	this amount and a new	
Address	_		Address					
City/State/Zip				City/State	e/ Zip			
Home Tel.				Home Te	el	Wo	rk Tel.	
Cellular Numb	er			Cellular	Number	Em	ail	
Date of Birth_				Date of B	3irth	······		
Social Security Number Social Security Number								
SIGNATUR SIGNATURE DATE								
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ANNUAL PERCENTAGE The cost of you a yearly rate.	NTAGE RATE: The dollar amount the The amount of cred provided to you or a provided to you or		t The amount you will have		you will have u have made	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial		
9.26% \$4,871.68 \$12,500				.00	\$17,371.68		payment of \$500.00. \$17,871.68	
YOUR PAYME	NT SCHEDULE W	ILL BE:						
Number of Pay	ments /	Amount of each payment	Payments are due or month b		e day each		APR %	
	3	\$50.00	February 2	4, 202	2	0.00 %		
	84	\$205.02	May 24,	2022			10.00 %	
							%	
				•			%	
LATE FEES	: If any paym	ent is more than 10 day	ys late, you may			ition of the Amour	nt Financed	
RETURNED	CHECK FEE	in excess of the greater S: Checks that are re		1. Casi a. Tu			\$13,500.00	
	•	sessed a \$25 fee.						
		Do not sign this Contr iny blank spaces to I						
You are e	ntitled to a	completely filled-in	copy of this	2. Tota	l Cash Price		\$13,500.00	
		aw, you can prepay the at any time without		3. Less	Deductions			
under certa	in conditions	may obtain a partial	refund of the	a. Do	own Paym	ent	\$500.00	
		desire to pay off in a int which is outsta		b, by	1/15/22		\$500.00	
furnished u		Keep this contract to						
legal rights.		veeh mis compact of				\$4 በበበ <u>ለ</u> በ		
3 3		Neep this contract to	o protect your				\$1,000,00 \$12,500,00	

Credit Extension Date1/17/2022	Enrollment Start Date 1/24/202	Expected Graduation Date	3/25			er T1518-	
As payment for tuition, books ar	d supplies at the Seller,(CENTRIQ TRAI	NING		h its affiliate, paren	nt and subsidiary	
companies, hereinafter "the Sch	ool") located at <u>1740 W 9</u>		City, N	<u>10 64114</u>		ount Financed" plus	
I promise to pay to the School	the sum of	\$17,371.68			Inter		
This Contract is also subject to money of the United States, payment plan will be lesued by	If estimated Title IV funds lis	sted below are not red	eived by inced and a	Buyer, Buyer Change in Te	is responsible for	this amount and a new	
Buyer Print Full Name			Co-Buye Print Full	r I Name			
Address			Address	***************************************			
City/State/Zip			City/State	e/ Zip	MININE THE PROPERTY OF THE PRO		
Home Tel.			Home Te	el	Wor	rk Tel.	
Cellular Number			Cellular I	Number	Em	ail	
Date of Birth			Date of E	3irth	·····		
Social Security Number			Social S	ecurity Numb	ег		
SIGNATURE_		ATURE	=				
DATEDATE							
	FEDERAL TRUTH-	IN-LENDING DI	SCLO			,	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	PERCENTAGE RATE: The dollar amount the The amount of cre The cost of your credit as credit will cost you. The amount of cre		If t The amount you will have The total cost of you paid after you have made purchase on credit all payments as scheduled.			TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$1,000,00	
9.26%	\$4,871.68	\$12,500	.00	\$17,3	371.68	\$18,371.68	
YOUR PAYMENT SCHEDULE	VILL BE:						
Number of Payments	Amount of each payment		on the same day each beginning			APR %	
3	\$50.00	February 2		2		0.00 %	
84	\$205.02	May 24,	2022			10.00 %	
		w				%	
						%	
	delinquency char				ition of the Amoun	nt Financed	
installment not paid scheduled or deferre		•	1. Cash	ition		\$13,500.00	
exceeding 5% of			a. 10	HOOH		<u> </u>	
installment or \$25, w	-						
RETURNED TRANSA	CTION FEES: Pa	yments that	2 Tata	l Cash Price		\$13,500.00	
are returned for r		-		Deductions		Ψ10,000.00	
assessed a \$30 fee p demand.	ayable upon 14 da	y notice and		own Paym	ent	\$1,000.00	
	IMED: 4 Da	t olan this					
NOTICE TO CONSI agreement before yo		-					
a copy of this agree	ement. 3. You may	prepay the		Deductions unt Financed		\$1,000.00 \$12,500.00	
unnaid halance at an	v time without pen:	alfv	1			W12,000.00	

CENTRIQ TRAINING

IOWA RETAIL INSTALLMENT CONTRACT

Credit				T	FC Account Number	r T1518-□□□□□		
Extension 2/17/2022					tudent ID Number			
As payment for tuition, books a					th its affiliate, parer	nt and subsidiary		
companies, hereinafter "the Sci	1001") located at <u>1740 W 9</u>		City, N	<u>10 64114</u>	' ("Am	ount Financed" plus		
I promise to pay to the Schoo	l the sum of	\$15,256.80			Inter			
This Contract is also subject money of the United States, payment plan will be issued by	If estimated Title IV funds lis	sted below are not rec	eived by	Buver, Buver	is responsible for	this amount and a new		
Buyer Print Full Name			Co-Buye Print Ful					
Address			Address					
City/State/Zip			City/State	e/ Zip				
Home Tel.			Home Te	el				
Cellular Number			Cellular	Numbe				
Date of Birth			Date of E	Birth				
Social Security Numb								
SIGNATURE _								
DATE								
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of credi provided to you or o your behalf.	it The amount you will have		TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$1,500,00			
9.03%	\$3,256.80	\$12,000	.00	\$15,2	256.80	\$16,756.80		
YOUR PAYMENT SCHEDULE	WILL BE:							
Number of Payments	Amount of each payment		eginning		······································	APR %		
3	\$50.00	March 28			0.00 %			
60	\$251.78	June 28,	, 2022			10.00 %		
		·				%		
ALL CONTRACTOR OF THE PARTY OF			т			%		
LATE FEES: The				.,	ition of the Amour	nt Financed		
amount of the instal	lment or a maximun	n of \$20.	1. Casi a. Tu	n Price Jition		\$13,500.00		
RETURNED TRANS	SACTION FEES: T	he greater of	". '`	210011				
5% of the unpaid								
maximum of \$20.								
second time, the fee				l Cash Price		\$13,500.00_		
NOTICE TO Consu		•		Deductions –	,	* * * * * * * * * *		
before your read it.	• •		a. Do	own Paym	ent	\$1,500.00		
this paper. (3) You at any time without		•				***************************************		
receive a refund of u			4. Tota	l Deductions		\$1,500.00		
with law.	ŭ		5. Amount Financed \$12,000.00					

11

Credit								
Extension Date	2/16/2022	Enrollment 2/21/202			/2022 st	tudent ID Number		
As payment for	tuition, books and	supplies at the Seller, <u>CE</u> l	<u>YTRIQ TRAININ</u>	<u>IG</u>		h its affiliate, parer	nt and subsidiary	
companies, her	reinafter "the Scho	ol") located at <u>1740 W 9</u>		City, N	<u>10 64114</u>	' ("Am	ount Financed" plus	
I promise to pa	ay to the School t	he sum of	\$24,857.52			Inter		
money of the	United States. I will be insued by the	the terms and conditions of f estimated Title IV funds lise School to reflect the charge	ted below are not rec	eived by eed and a co-Buye	Buyer, Buyer Change in Te ar	is responsible for rms Agreement wi	this amount and a new	
Address				Address				
City/State/Zip				City/Stat	e/ Zip			
Home Tel.				lome Te	el	Wo	rk Tel.	
Cellular Numb	er			Cellular	Number	Em	ail	
Date of Birth_	Date of Birth							
Social Securit	y Number	and the state of t		Social S	ecurity Numbe	эг		
SIGNATURE SIGNATURE DATE								
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ANNUAL PERCENTAGE The cost of you a yearly rate.		FINANCE CHARGE: The dollar amount the credit will cost you.	provided to you or on paid after you		you will have	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial		
8.6					\$24,8	357.52	payment of \$8,000.00 \$32,857.52	
YOUR PAYME	NT SCHEDULE W	ILL BE:						
Number of Pay	ments	Amount of each payment		n the same day each eginning APR %			APR %	
	6	\$100.00	March 21	, 2022		0.00 %		
	84	\$288.78	September	21, 20	22		10.00 %	
							%	
				,			%	
		riod in default of not				tion of the Amour	nt Financed	
monthly ins	stallment is le	excess of \$10, or (2) ss than \$25 dollars. CTION FEES: Paym		1. Cas a. Tu	h Price uition		\$25,995.00	
returned fo	or non-sufficie	ent funds may be ass	sessed a \$15					
	any charges the refused i	assessed by any	institution for					
	TO BUYER		SIGN THIS	2. Tota	l Cash Price		\$25,995.00	
CONTRAC			OR IF IT	3. Less	s Deductions			
		ANK SPACES. (2) ACT COPY OF THE		a. D	own Paym	ent	\$8,000.00	
		R THE LAW YOU						
RIGHT TO	PAY OFF IN	ADVANCE THE FL	JLL AMOUNT	4. Tota	Deductions		\$8,000.00	
DUE UNDER CERTAIN CIRCUMSTANCES TO OBTAIN A PARTIAL REFUND OF THE TIME CHARGE.					4. Total Deductions \$8,000.0 5. Amount Financed \$17,995.0			

Credit					TI	FC Account Number	er T1518-	
Extension Date	2/28/2022	Enrollment 3/21/202				tudent ID Number		
		supplies at the Seller, CEI					nt and subsidiary	
companies, here	sinafter "the Scho	ol") located at <u>1740 W 9</u>		City, N	<u>10 64114</u>	, ("Am	ount Financed" plus	
I promise to pa	y to the School t	he sum of	\$29,476.24			Inter		
money of the U	Jnited States. I fill be issued by the	the terms and conditions of f estimated Title IV funds its ne School to reflect the chang	sted below are not rec	eived by ced and a Co-Buye	Buyer, Buyer Change in Te Ir	is responsible for rms Agreement wi	this amount and a new	
Address				Address				
City/State/Zlp				City/Stat	e/ Zip			
Home Tel.	-			Home Te	el	Wo	rk Tel.	
Cellular Numbe	er <u>i</u>			Cellular	Number	Em	ail	
Date of Birth		R TEPOTION TO SOME ALLOW SPORES		Date of B	3irth		-	
Social Security	Number			Social S	ecurity Numb	er		
SIGNATURE SIGNATURE								
DATEDATE								
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ANNUAL PERCENTAGE The cost of your a yearly rate.	RATE:	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCED: The amount of credit provided to you or on your behalf.				TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial	
6.61	%	\$5,981.24	\$23,495.	.00	\$29,476.24		payment of \$2,000.00 \$31,476.24	
YOUR PAYMEN	IT SCHEDULE W	LL BE:	<u> </u>					
Number of Payr	nents /	Amount of each payment	Payments are due of month b		e day each	.,	APR %	
	7	\$100.00	April 21,	2022		0.00 %		
	72	\$399.67	November :	21, 202	22		8.00 %	
							%	
							%	
		iod in default of not			Itemiza	tion of the Amour	nt Financed	
monthly inst	tallment is le	excess of \$10, or (2) ss than \$25 dollars. :TION FEES: Paym		1. Cash Price a. Tuition \$25,495,00			\$25,495,00	
returned for	non-sufficie	nt funds may be ass	sessed a \$15					
		assessed by any	institution for					
	the refused in O BUYER:		SIGN THIS	2. Tota	Cash Price		\$25,495.00	
CONTRAC	BEFORE	YOU READ IT	OR IF IT	3. Less	Deductions			
		NK SPACES. (2)		a. Do	own Payme	ent	\$2,000.00	
		ACT COPY OF THE R THE LAW YOU						
		ADVANCE THE FU			I Dade-4		<u> </u>	
DUE UNDE	R CERTAIN	CIRCUMSTANCES	TO OBTAIN		Deductions		\$2,000.00 \$23,495.00	
A PARTIAL REFUND OF THE TIME CHARGE.					5. Amount Financed \$23,495,			

CENTRIQ TRAINING NEBRASKA RETAIL INSTALLMENT CONTRACT

Credit						er T1518-	
Extension 3/7/2022	Enrollment Start Date 3/21/20	Expected Graduation Date	5/20	<u>//2022</u> s	tudent ID Number	(Martin 1904)	
As payment for tuition, books ar	nd supplies at the Seller, \underline{CE}	<u>NTRIQ TRAININ</u>	√G	(along wi	th its affiliate, parer	nt and subsidiary	
companies, hereinafter "the Sch	ool") located at <u>1740 W S</u>		City, N	<u>10 64114</u>		ount Financed" plus	
I promise to pay to the School	the sum of	\$17,308.20			inter		
This Contract is also subject to money of the United States, payment plan will be issued by Buyer	If estimated Title IV funds list	sted below are not rec	eived by	Buyer, Buyer Change in Te	is responsible for	this amount and a new	
Print Full Name							
Address			Address				
City/State/Zip			City/Stat	e/ Zip			
Home Tel.			Home To	el	Wo	rk Tel.	
Cellular Number 4			Cellular	Number	Em	ail	
Date of Birth	****		Date of I	Birth			
Social Security Number			Social S	ecurity Numb	er		
YOUR SIGNATURE SERVES TO ACKNOWLEDGE YOUR RECEIPT OF A COPY OF THIS CONTRACT.							
SIGNATURE SIGNATURE							
DATEDATE							
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT							
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCED: TO The amount of credit The provided to you or on pai		TOTAL OF PAYMENTS: The amount you will have paid after you have made all payments as scheduled.		TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial	
9.16%	\$4,313.20 \$12,995.00 \$17,3			\$17,3	308.20	payment of \$1,000.00 \$18,308.20	
YOUR PAYMENT SCHEDULE V	VILL BE:	•					
Number of Payments	Amount of each payment	Payments are due or month b		ne day each	APR %		
3	\$25.00	April 21,	2022		0.00 %		
72	\$239.35	July 21,	2022			10.00 %	
***************************************						%	
LANGE CONTRACTOR OF THE CONTRA			·			%	
LATE EEES, Ear a	paried in default of	aat laaa than			ition of the Amour	nt Financed	
LATE FEES: For a page 15 days, an amount the installment or to	not in excess of five	e percent of	1. Cas a. Tu	n Price Jition		\$13,995.00	
less.	-						
RETURNED TRANS	ACTION FEES: Pa	syments that				0.005.00	
are returned for assessed a \$15 fee.	non-sufficient fund	ls may be		il Cash Price Beductions		\$13,995.00	
NOTICE TO BUY	ER. DO NOT	SIGN THIS	a. De	own Paym	ent	\$1,000.00	
CONTRACT BEFO		OR IF IT				· · · · · · · · · · · · · · · · · · ·	
CONTAINS BLAN		YOU ARE				#4 000 00	
ENTITLED TO A C	CMDIV OF THE	CONTDACT	A Tota	il Deductions		*** OOO OO	
YOU SIGN.	OMPLY OF THE	CONTRACT		I Deductions ount Financed		\$1,000.00 \$12,995.00	

CENTRIQ TRAINING TEXAS RETAIL INSTALLMENT CONTRACT

Edemains 3/7/2022 Stand Take 3/21/2022 Graduation Date 5/10/2022 Student ID Number Apparent for futtion, books and supplies at the Setler. CENTRIO TRAINING (along with its affitiste parent and subcidiary companies, hereinafter the School in sum of \$10,480.56 Companies to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lieval manager of the United States. If sentinged Title in Value States are interested to the Value States and States an	Credit							∍r T1518-□□□□□	
companies, hereinafter the School*) located at 1740 W 92nd St; Kansas City, MO 64114 I promise to pay to the School the sum of \$10,480,56 This Contract also subject to the terms and conditions continued on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Bayer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Cellular Number Address City/State/Zip Home Tel. Cellular Number YOUR SIGNATURE SERVES TO ACKNOWLEDGE YOUR RECEIPT OF A COPY OF THIS CONTRACT. SIGNATURE DATE PEDERAL TROTH-IN-EENDING DISCLOSURE STATEMENT ANNUAL ANNUAL PRIOR THANABER ACTE: The cost of your credit as yearly rale. PROME The Amount of Cardiar and Contract and Contract are payent from your behalf. 9.169/ \$2,585.56 \$7,895.00 \$10,480.56 TOTAL OF PAYMENTS: The amount you will have past after you have made all payments as scheduled. 9.169/ YOUR PAYMENT SCHEDULE WILL BE: Number of Payments Amount of each payment Amount of and payment of \$5,500.00 APR % 3 \$\$5.00.00 APR % 1. Catal Perce 2. Total Cash Price 3. 13,395.00 APR % 1. Catal Perce 3. Late FEES: If any payment is more than 10 days late you may be charged 5% of that installment or \$5 whichever is less. RETURNED CHECK FEES: Checks that are returned for non-sufficient funds may be assessed a \$15 fee. RETURNED CHECK FEES: Checks that are returned for non-sufficient funds may be assessed a \$15 fee. RETURNED CHECK FEES: Checks that are returned for non-sufficient funds may be assessed a \$15 fee. RETURNED CHECK FEES: Checks that are returned for non-sufficient funds may be assessed a \$15 fee. RETURNED CHECK FEES: Checks that are returned for non-sufficient funds may be assessed a \$15 fee. RETURNED CHECK FEES: Checks that are returned for non-sufficient fun	Date <u>3/7</u>					<u>/2022</u> s	tudent ID Number	***************************************	
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be paywhele in lawful money of the United States. If settingted Title V funds listed before are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be paywhele in lawful money of the United States. If extended the payment payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Collular Number Politic of Birth. Social Security Number POUR SIGNATURE Date PEDERAL TROTH-IN-LEMDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE: The condit your credit as a yearity rate. PEDERAL TROTH-IN-LEMDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE: The condit your credit as a yearity rate. PEDERAL TROTH-IN-LEMDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE: The condit your credit as a yearity rate. PEDERAL TROTH-IN-LEMDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE: The condit your credit as a yearity rate. PEDERAL TROTH-IN-LEMDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE: The credit will cred you. Percentage RATE PROVIDE THE CONTRACT of PAYMENTS: The amount you will have made all payments as scheduled payment of \$5,000.00 \$15,980.56 POUR PAYMENT SCHEDULE WILL BE: Number of Fayments Amount of each payment is more than 10 days late you many be charged 5% of that installment or \$5 will chever is less. APPR \$6 will be a payment as a scheduled and payment and payment as a scheduled and payment as a scheduled and payment as a scheduled and payment of \$5,000.00 \$15,980.00 \$15,980.00 \$15,980.00 \$15,980.00 \$15,980.00 \$15,980.00 \$15,980.00 \$15,								nt and subsidiary	
Interest	companies, hereinafte	er "the Schoo	ol") l ocate d at <u>1740 W S</u>		City. N	<u>10 64114</u>		ount Financed" plus	
money of the United States. If estimated Title IV funds issed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Co-Buyer Photo First IV Address City/State/Zip Home Fel. Cefular Number Date of Birth. Social Security Number YOUR SIGNATURE SERVES TO ACKNOWLEDGE YOUR RECEIPT OF A COPY OF THIS CONTRACT. SIGNATURE DATE PEDERAL TROTTI-IN-LENDING DISCLOSURE STATEMENT ANNUAL PRECEIPT OF A COPY OF THIS CONTRACT. SIGNATURE DATE PEDERAL TROTTI-IN-LENDING DISCLOSURE STATEMENT ANNUAL PRECEIPT OF A COPY OF THIS CONTRACT. SIGNATURE DATE PEDERAL TROTTI-IN-LENDING DISCLOSURE STATEMENT ANNUAL PRECEIPT OF A COPY OF THIS CONTRACT. SIGNATURE DATE PEDERAL TROTTI-IN-LENDING DISCLOSURE STATEMENT: The cost of your credit as a yearly rate. 9.16% \$2,585.56 \$7,895.00 \$10,480.56 \$15,980.56 \$15,980.56 \$15,980.56 \$15,980.00 \$11,395.00 \$13,395.00 \$13,395.00 \$13,395.00 \$13,395.00 \$1,040.00	I promise to pay to t	he School t	he surn of	<u>\$10,480.56</u>					
Address City/State/Zip Home Tel. Celtular Number Date of Birth Social Security Number YOUR SIGNATURE DATE ANNUAL PERCENTAGE RATE: The color of your credit as a yearly rate. 9 2, 585.56 YOUR PAYMENT SCHEDULE WILL BE: Number of Payments Amount of each payment Number of Payments Amount of each payment Amount of each payment Number of Payments Amount of each payment Number of Payments Amount of each payment Security Number Payments are due on the same day each month beginning APR % 1 Cash Price 2 10,000 % 1 Cash Price 3 1 Cash Price 3 1 Cash Price 3 1 Cash Price 3 2 \$143.48 APR % 1 Cash Price 3 1 Cash Price 4 1 Cash Price 5 1 Cash Price 5 1 Cash Price 6 2 1 Cash Price 6 2 1 Cash Price 7 1 Cash Pri	money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Buyer Co-Buyer								
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CHARGE. KEEP THIS CONTRACT TO PROTECT YOUR 4. Total Deductions \$5,500.00	LATE FEES: If may be charge less. RETURNED CI non-sufficient fu NOTICE TO B BEFORE YOU BLANK SPACE THE CONTRACT	Any payrd 5% of HECK Fillinds may UYER: II READ ES. YOU CT YOU	\$2,585.56 Amount of each payment \$50.00 \$143.48 ment is more than 10 that installment or \$10 EES: Checks that as be assessed a \$15 DO NOT SIGN THI IT OR IF IT CO ARE ENTITLED TO SIGN. UNDER TH	Payments are due of month in M	n the same eginning 2022 2022 1. Casi a. Tu	se day each Itemize Price Uition I Cash Price Deductions	180.56	including your initial payment of \$5,500.00 \$15,980.56 APR % 0.00 % 10.00 % % % If Financed \$13,395.00 \$13,395.00	
CHARGE. REEP THIS CONTRACT TO PROTECT TOUR	LATE FEES: If may be charged less. RETURNED CI non-sufficient fu NOTICE TO B BEFORE YOU BLANK SPACE THE CONTRACHAVE THE RIGAMOUNT DUE	any payr d 5% of HECK Fi inds may UYER: I I READ ES. YOU CT YOU GHT TO F	\$2,585.56 LL BE: Amount of each payment \$50.00 \$143.48 The ment is more than 10 that installment or \$1500 NOT SIGN THE TO ARE ENTITLED TO SIGN. UNDER THE PAY OFF IN ADVANUNDER CERTAIN	Payments are due of month be April 21, July 21, O days late you so whichever is re returned for fee. S CONTRACT ONTAINS ANY O A COPY OF HE LAW YOU ICE THE FULL CONDITIONS	n the same eginning 2022 2022 1. Casi a. Tu	se day each Itemize Price Uition I Cash Price Deductions	180.56	including your initial payment of \$5,500.00 \$15,980.56 APR % 0.00 % 10.00 % % % If Financed \$13,395.00 \$13,395.00	
	LATE FEES: If may be charge less. RETURNED CI non-sufficient fu NOTICE TO B BEFORE YOU BLANK SPACE THE CONTRACHAVE THE RIGAMOUNT DUE MAY OBTAIN	A 3 72 Any payr d 5% of HECK Fill Inds may UYER: I I READ ES. YOU CT YOU CHT TO FE AND A PART	\$2,585.56 LLBE: Amount of each payment \$50.00 \$143.48 The payment of \$143.48	Payments are due of month in April 21, July 21, July 21, O days late you so whichever is re returned for fee. S CONTRACT ON TAINS ANY O A COPY OF HE LAW YOU ICE THE FULL CONDITIONS THE FINANCE	n the same eginning 2022 2022 1. Casia. Tu	st payments \$10,4 Itemize Price Lition I Cash Price Deductions Dwn Paym	180.56	including your initial payment of \$5,500.00 \$15,980.56 APR % 0.00 % 10.00 % % % at Financed \$13,395.00 \$5,500.00	

Credit			Т	FC Account Number	r T1518-			
Extension Date 3/11/202		Expected Graduation Date			***************************************			
As payment for tuition, books	and supplies at the Seller,(CENTRIQ TRAIN	ING (along wi	th its affiliate, parer	nt and subsidiary			
companies, hereinafter "the So	choof") located at 1740 W 9	2nd St; Kansas (City, MO 64114	, ("Am	ount Financed" plus			
I promise to pay to the Scho	ol the sum of	\$18,121.32		inter				
money of the United States, payment plan will be issued be Buyer	to the terms and conditions of if estimated Title IV funds lit y the School to reflect the chang	sted below are not recei ge in the Amount Finance	ved by Buyer, Buyer ed and a Change in Te Co-Buyer	is responsible for erms Agreement wi	this amount and a new if be executed.			
Print Full Name		r	rint Full Name					
Address		A	Address					
City/State/Zip								
Home Tel.					rk Tel.			
Cellular Number			Cellular Number	Em	ail			
Date of Birth			Date of Birth					
Social Security Number Social Security Number								
YOUR SIGNATURE SERVES TO ACKNOWLEDGE YOUR RECEIPT OF A COPY OF THIS CONTRACT.								
SIGNATURE SIGNATURE								
DATE DATE								
FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT								
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	provided to you or on paid after yo		PAYMENTS: you will have ou have made s as scheduled.	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial			
10.00%	\$5,126.32	\$12,995.0	00 \$18,	121.32	payment of \$1,000.00 \$19,121.32			
YOUR PAYMENT SCHEDULE	WILL BE:							
Number of Payments	Amount of each payment	Payments are due on month beg			APR %			
84	\$215.73	May 25, 2	2022		10.00 %			
					%			
					%			
					%			
			,,	ation of the Amour	nt Financed			
full on or before the 10t	cy charge on any installn n day after its scheduled t to exceed \$10 or 5% nt, whichever is less.	or deferred due	Cash Price a. Tuition		\$13,995.00			
	CTION FEES: Payme				· · · · · · · · · · · · · · · · · · ·			
	nt funds may be assessed	1	2. Total Cash Price		\$13,995.00			
	ER: (A) DO NOT SIGN TING, EVEN IF OTHERW		3. Less Deductions					
(B) DO NOT SIGN	THIS IF IT CONTAINS	ANY BLANK	a. Down Paym	ent	\$1,000.00			
			•					
ANY TIME TO PAY IN A	ADVANCE THE UNPAID	SPACES. (C) YOU ARE ENTITLED TO AN EXACT COPY OF ANY AGREEMENT YOU SIGN. (4) YOU HAVE THE RIGHT AT ANY TIME TO PAY IN ADVANCE THE UNPAID BALANCE DUE						
		DVEVIACE DOF 1			A A			
	MENT AND MAY BE ENTHE FINANCE CHARGES	ITITLED TO A	 Total Deductions Amount Financed 		\$1,000.00 \$12,995.00			

1

Credit				TF	FC Account Number	r T1518-
Extension 3/22/2022						
As payment for tuition, books an	d suppiles at the Seller, <u>CEN</u>	<u>ITRIQ TRAININ</u>	VG	(along wit	h its affiliate, parer	nt and subsidiary
companies, hereinafter "the Scho	ool") located at <u>1740 W 92</u>	2nd St; Kansas	City, M	<u>O 64114</u>		ount Financed" plus
I promise to pay to the School		\$17,841.00			Intere	est)
This Contract is also subject to money of the United States. payment plan will be issued by the Buyer Print Full Name	If estimated Title IV funds list	ed below are not rec	eived by Bi ced and a C Co-Buyer	uyer, Buyer Change in Te ·	is responsible for rms Agreement wi	this amount and a new
Address			Address			
City/State/Zip			City/State/	/ Zip		
Home Tel.			Home Tel.		Wo	rk Tel.
Cellular Number			Cellular N	umber	Em	ail
Date of Birth			Date of Bi	rth		
Social Security Number			Social Sec	curity Numbe	er	
SIGNATURE 184.97.	233.230	SIGN	ATURE			
DATE 3/22/20	22 2:30 PM	DATE				
	FEDERAL TRUTH-I	N-I ENDING DI	SCLOS	URE ST	ATEMENT	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of cred provided to you or o your behalf.	D: It in	TOTAL OF P The amount paid after yo		TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$1,000.00
10.00%	\$3,846.00	\$13,995	.00	\$17,8	341.00	\$18,841.00
YOUR PAYMENT SCHEDULE V	/ILL BE:					
Number of Payments	Amount of each payment	Payments are due o month b	n the same	day each		APR %
60	\$297.35	June 16,	2022			10.00 %
						%
						%
W		4.0000000000000000000000000000000000000				%
LATE FEES: For a pe				Itemiza	tion of the Amour	nt Financed
days, an amount not in		\$5 when the	1. Cash	Price		-
monthly installment is le		ante that are	a. Tui	tion		\$14,995.00
returned for non-suffici						
fee plus any charges	assessed by any i					
processing the refused			2 Total	Cash Price		\$14,995.00
NOTICE TO BUYER	, ,	SIGN THIS OR IF IT		Deductions		Ψ111000100
CONTRACT BEFORE					ant	\$1,000,00
ENTITLED TO AN EX	, ,		a. Do	wn Paym	CIIL	\$1,000.00
YOU SIGN. (3) UND						
RIGHT TO PAY OFF			4. Total	Deductions		\$1,000.00
DUE UNDER CERTAIL	N CIRCUMSTANCES OF THE TIME CHARG		5. Amou	int Financed		\$13,995.00

CENTRIQ TRAINING

IOWA RETAIL INSTALLMENT CONTRACT

Credit					T	FC Account Number	r T1518-□□□□□
Extension Date	4/4/2022	Enrollment Start Date <u>4/18/20</u>	Expected Graduation Date	6/17	<u>//2022</u> s	tudent ID Number	
		d supplies at the Seller,					nt and subsidiary
companies, her	reinafter "the Sch	ool") located at <u>1740 W 9</u>		City, N	MO 64114		ount Financed" plus
promise to pa	ay to the School	the sum of	\$17,203.80				
money of the	United States.	o the terms and conditions If estimated Title IV funds I the School to reflect the char	isted below are not re	ceived by	Buyer, Buyer	is responsible for	this amount and a new
Buyer Print Full Nam	e			Co-Buye Print Ful			***************************************
Address				Address			
City/State/Zip				City/Stat	e/ Zip		
Home Tel.				Home To	el	Wo	rk Tel.
Cellular Numb	er			Cellular	Number	Em	ail
Date of Birth_				Date of	Birth		
Social Security	y Number		40° 1 ° 1 ° 1 ° 1 ° 1 ° 1 ° 1 ° 1 ° 1 ° 1	Social S	ecurity Numb	er	6200020C R10F20 001
SIGNATU	RE		SIGN	ATUR	<u> </u>		
DATE		COOK INVESTIGATE TO COOK WAS IN THE REAL PROPERTY.	DAT	= = =			WHITE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS
		FEDERAL TRUTH-	IN-LENDING D	ISCLO	SURE ST.	ATEMENT	
ANNUAL PERCENTAGE The cost of you a yearly rate.		FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of cree provided to you or your behalf.	lit	paid after yo	PAYMENTS: you will have u have made as scheduled.	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial
10.0	0%	\$3,708.80	\$13,495	.00	\$17,2	203.80	\$17,203.80
YOUR PAYME	NT SCHEDULE V	VILL BE:		w.v			
Number of Pay	ments	Amount of each payment	Payments are due of month	n the sam	e day each		APR %
	60	\$286.73	May 18	2022			10.00 %
							%
							%
							%
		greater of 5% o	•	4 0		tion of the Amoun	t Financed
amount of	f the install	ment or a maximur	n of \$20.	1. Casi	uition		\$14,995.00
		ACTION FEES: 1	_				
		amount of the ins					
		f the payment is shall not exceed \$		2 Tota	I Cash Price		\$14,995.00
	•	ner: (1) Do not si			Deductions		Ψ14,000.00
before you this paper	ur read it. :. (3) You r	(2) You are entitle nay prepay the un	ed to copy of paid balance	a. pa	id to Centr	iq by 4/8/22	\$1,500.00
•		penalty and may b		4 701-	l Deductions		\$1,500.00
with law.	ieiuliu ol u	nearned charges ir	accordance		unt Financed		\$13,495.00

Credit				T	FC Account Number	r T1518-
Extension Date 5/3/2022	Enrollment Start Date 5/16/202			/2022 s	tudent ID Number	
As payment for tuition, books and		CENTRIQ TRAII			h its affiliate, parer	nt and subsidiary
companies, hereinafter "the Scho	ool") located at <u>1740 W 9</u>		City, N	<u>10 64114</u>		ount Financed" plus
I promise to pay to the School	the sum of	\$16,566.60			Intere	est)
This Contract is also subject to money of the United States. payment plan Buyer Print Full Nam	o the terms and conditions of If estimated Title IV funds lis	ited below are not rec	eived by I	Buyer, Buyer Change in Te er	All sums due shis responsible for ims Agreement wi	this amount and a new
Address			Address			
City/State/Zip		-	City/State	e/ Zip		
Home Tel.		-	Home Te	el		
Cellular Numb		- 1	Cellular	Numbe		
Date of Birth			Date of E	3irth		
Social Security Number			Social S	ecurity Numb	91	
YOUR SIGNATURE S	ERVES TO ACKNO	WLEDGE YOU	RREC	EIPT OF	A COPY OF	THIS CONTRACT.
SIGNATURE		SIGN	ATURE	≣ .		
DATE		DATE				
	FEDERAL TRUTH-I			SURE ST	ATEMENT	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE! The amount of credi provided to you or or your behalf.	t	paid after yo	AYMENTS: you will have u have made as scheduled.	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial
10.00%	\$3,571.60	\$12,995.	00	\$16,5	566.60	payment of \$1,000.00 \$17,566.60
YOUR PAYMENT SCHEDULE V	/ILL BE:			······		•
Number of Payments	Amount of each payment	Payments are due or month be		e day each		APR %
60	\$276.11	June 16,	2022			10.00 %
						%
						%
		***************************************				%
LATE FEES: 5¢ for each more than 10 days late n delinquent charge for any	nay be charged, but in i	no event shall a	1. Casi a. Tu		ition of the Amour	\$13,995.00
RETURNED TRANSACT for non-sufficient funds ma						
NOTICE TO BUYER: (1) read it or if it contains any entitled to a completely fican prepay the full amour and obtain a partial refund Because of the way the a	blank spaces to be filled lied-in copy of this agree it due under this agreen of the finance charge if	d in. (2) You are eement. (3) You nent at any time it is \$1 or more.	3. Less	I Cash Price Deductions	ent	\$13,995.00 \$1,000.00
time when you prepay counder this agreement. (4) full amount due, the amoany, will be furnished upor	uld increase the ultima If you desire to pay off unt of the refund you a	te cost of credit in advance the		I Deductions ount Financed		\$1,000.00 \$12,995.00

Credit					Tf	C Account Number	er T1518-
Extension Date	5/25/2022				3/2022 si	udent ID Number	
		d supplies at the Seller, <u>CE</u>				h its affiliate, parer	nt and subsidiary
companies, hen	einafter "the Sch	ool") located at <u>1740 W 9</u>		City, N	<u> 10 64114</u>	' ("Am	nount Financed" plus
I promise to pa	y to the School	the sum of	\$17,312.40			Inter	
money of the U	United States.	o the terms and conditions of if estimated Title IV funds like the School to reflect the change.	sted below are not rec	ceived by	Buyer, Buyer Change in Te	is responsible for	this amount and a new
Print Full Name	e						
Address				Address			
City/State/Zip				City/Stat	e/ Zip		
Home Tel.				Home T	el	Wo	rk Tel.
Cellular Numbe	er			Cellular	Number	Em	ail
Date of Birth_				Date of	Birth		
Social Security	Number	tuanan yayyyyayay ayen saindasanda assanda diselesa diselesa		Social S	ecurity Numbe	er	
SIGNATU	RE_		SIGN	ATURI	=		· · · · · · · · · · · · · · · · · · ·
DATE			DATE	=			
		FEDERAL TRUTH-	N-LENDING D	SCLO	SURE STA	ATEMENT	
ANNUAL	m A TEL.	FINANCE CHARGE:	AMOUNT FINANCE	D:	TOTAL OF P	AYMENTS:	TOTAL SALE PRICE:
PERCENTAGE The cost of you		The dollar amount the credit will cost you.	The amount of cred provided to you or o		The amount paid after you	i have made	The total cost of your purchase on credit,
a yearly rate.			your behalf.		ail payments	as scheduled.	including your initial payment of \$0.00
6.00)%	\$4,317.40	\$12,995	.00	\$17,3	312.40	\$17,312.40
YOUR PAYMEN	IT SCHEDULE V	VILL BE:					
Number of Payr		Amount of each payment		eginning	e day each	***************************************	APR %
	120	\$144.27	July 13,	2022			6.00 %
							%
		***************************************					%
							%
		eriod in default of not				tion of the Amour	nt Financed
		excess of \$10, or (2) ess than \$25 dollars.) φο when the	1. Cas			# 05 005 00
		CTION FEES: Paym	ents that are	a. It	uition		\$25,995.00
		ent funds may be as					
		assessed by any	institution for				
	the refused		SIGN THIS	2. Tota	l Cash Price		\$25,995.00
CONTRAC		, , ,	OR IF IT	3. Less	Deductions		
		ANK SPACES. (2)		a. M	eritize		\$13,000.00
		ACT COPY OF THE					
		ER THE LAW YOU N ADVANCE THE FL					
		N ADVANCE THE FU N CIRCUMSTANCES			l Deductions		\$13,000.00
		OF THE TIME CHARG		5. Amo	unt Financed		\$12,995.00

CENTRIQ TRAINING

IOWA RETAIL INSTALLMENT CONTRACT

					11	C ACCOUNT HUMBE	
Extension Date	6/3/2022	Enrollment Start Date 6/27/2	022 Expected Graduation Date	9/2/2022	2 St	udent ID Number	
As payment for	tuition, books an	d supplies at the Seller,	CENTRIQ TRAI	NING (a	(along with	n its affiliate, paren	t and subsidiary
companies, her	einafter "the Sch	ool") located at <u>1740 W</u>		City, MO 6	<u>64114</u>	, ("Ame	ount Financed" plus
I promise to pa	ly to the School	the sum of	<u>\$17,841.00</u>			Intere	
money of the l	United States.	o the terms and conditions If estimated Title IV funds the School to reflect the ch	listed below are not re-	ceived by Buyer.	r. Buver i	s responsible for t	this amount and a new
Buyer Print Full Name	e			Co-Buyer Print Full Name	ne_		
Address				Address	_		
City/State/Zip				City/State/ Zip	o e		
Home Tel.				Home Tel.			
Cellular Numbe	ег			Cellular Numbe	ber		
Date of Birth_			_	Date of Birth_			
Social Security	Number			Social Security	tv Numbe	r	
SIGNATU	RE_		SIGN	ATURE			
DATE			DATE				
		FEDERAL TRUTH	I-IN-LENDING D	ISCLOSURI	RE STA	TEMENT	
ANNUAL PERCENTAGE The cost of you a yearly rate.		FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of cred provided to you or o your behalf.	iit The a	e amount y d after you	AYMENTS: you will have I have made as scheduled.	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$1,000.00
10.0	0%	\$3,846.00	\$13,995	.00 \$1	17,8	341.00	\$18,841.00
YOUR PAYMEN	NT SCHEDULE V	VILL BE:				,	
YOUR PAYMEN		VILL BE: Amount of each payment	Payments are due o	on the same day	y each	·	APR %
				eginning	y each	,	APR % 10.00 %
	ments	Amount of each payment	month i	eginning	y each	,	
	ments	Amount of each payment	month i	eginning	y each	,	10.00 %
	ments	Amount of each payment	month i	eginning	y each	,	10.00 %
Number of Payr	ments 60	Amount of each payment \$297.35	July 27,	2022	Itemiza	tion of the Amoun	10.00 % % %
Number of Payr	60 EES: The	Amount of each payment	July 27,	2022 1. Cash Price	Itemiza ce	tion of the Amoun	10.00 %
Number of Payr	60 EES: The fithe install	Amount of each payment \$297.35	of the unpaid	2022	Itemiza ce	tion of the Amoun	10.00 % % %
LATE FE amount of RETURNI	60 ES: The fithe installed	Amount of each payment \$297.35 greater of 5% ment or a maximu	of the unpaid um of \$20. The greater of	2022 1. Cash Price	Itemiza ce	tion of the Amoun	10.00 %
LATE FE amount of RETURNI 5% of the maximum	ES: The fithe install a unpaid a of \$20.	Amount of each payment \$297.35 greater of 5% ment or a maximum amount of the indicate the payment is	of the unpaid of \$20. The greater of stallment or a dishonored a	2022 1. Cash Price	Itemiza ce	tion of the Amoun	10.00 %
LATE FE amount of RETURNI 5% of the maximum	ES: The fithe install a unpaid a of \$20.	Amount of each payment \$297.35 greater of 5% ment or a maximus GACTION FEES: amount of the in	of the unpaid of \$20. The greater of stallment or a dishonored a	1. Cash Price a. Tuition 2. Total Cash	Itemizar ce n	tion of the Amoun	10.00 %
LATE FE amount of RETURNI 5% of the maximum second tim	ES: The fithe install and the unpaid and fixed of \$20. The fee of Consultation of the fee of	Amount of each payment \$297.35 greater of 5% ment or a maximum of the interpretation of the interpretation of the payment is shall not exceed mer: (1) Do not state the payment is shall not exceed mer: (1) Do not state the payment is shall not exceed mer: (1) Do not state the payment is shall not exceed mer: (1) Do not state the payment is shall not exceed mer:	of the unpaid of the greater of stallment or a dishonored a \$50.	1. Cash Price a. Tuition 2. Total Cash 3. Less Deduc	Itemizatos n sh Price		10.00 %
LATE FE amount of RETURNI 5% of the maximum second time.	EES: The fithe install of \$20. ne, the fee for the fee	Amount of each payment \$297.35 greater of 5% ment or a maximum of the indicate the payment is shall not exceed ther: (1) Do not so (2) You are entited.	of the unpaid of the greater of stallment or a stal	1. Cash Price a. Tuition 2. Total Cash	Itemizatos n sh Price		10.00 %
LATE FE amount of RETURNI 5% of the maximum second tin NOTICE 1 before you this paper	ES: The fithe install of \$20. ne, the fee or consurur read it.	Amount of each payment \$297.35 greater of 5% ment or a maximum of the interpolation of the interpolation shall not exceed mer: (1) Do not so (2) You are entitingly prepay the united the payment of the payment is shall not exceed mer: (1) Do not so (2) You are entitingly prepay the united the payment of t	of the unpaid of the unpaid of the unpaid of \$20. The greater of stallment or a dishonored a \$50. Sign this paper ded to copy of npaid balance	1. Cash Price a. Tuition 2. Total Cash 3. Less Deduc	Itemizatos n sh Price		10.00 %
LATE FE amount of RETURNI 5% of the maximum second time. NOTICE 1 before you this paper at any time.	ES: The fithe install of \$20. me, the fee of \$70 Consular read it. (3) You me without	Amount of each payment \$297.35 greater of 5% ment or a maximum of the indicate the payment is shall not exceed ther: (1) Do not so (2) You are entited.	of the unpaid of the unpaid of the unpaid of \$20. The greater of stallment or a dishonored a \$50. Sign this paper ded to copy of npaid balance be entitled to	1. Cash Price a. Tuition 2. Total Cash 3. Less Deduc	Itemizations sh Price		10.00 %

Credit					TI	FC Account Numbe	r T1518-
Evtension	2022	Enrollment Start Date 8/1/202			1/2022 Si	tudent ID Number	
			CENTRIQ TRAI			th its affiliate, parer	nt and subsidiary
companies, hereinafter	"the Schoo	ol") located at <u>1740 W S</u>		City, N	<u>10 64114</u>		ount Financed" plus
I promise to pay to the	e School th	ne sum of	\$38,492.40			Inter	
money of the United	States. If	the terms and conditions of estimated Title IV funds to e School to reflect the chan	sted below are not rec	eived by	Buyer, Buyer	is responsible for	this amount and a new
Buyer Print Full Name				o-Buye rint Ful			
Address _				ddress			
City/State/Zip				ity/Stat	e/ Zip		
Home Tel.				ome Te	el	Wo	rk Tel.
Cellular Number				ellular	Number	Em	ail
Date of Birth				Date of	3irth		
Social Security Numb	er			Social S	ecurity Numb	er	
SIGNATUI			SIGN	ATURE	=		· · · · · · · · · · · · · · · · · · ·
DATE			DATE				
	F	EDERAL TRUTH	IN-LENDING DI	SCLO	SURE ST	ATEMENT	
ANNUAL PERCENTAGE RATE:		FINANCE CHARGE: The dollar amount the	AMOUNT FINANCE The amount of credi		TOTAL OF P	AYMENTS: you will have	TOTAL SALE PRICE: The total cost of your
The cost of your credit a yearly rate.		credit will cost you.	provided to you or o your behalf.		paid after yo	u have made as scheduled.	purchase on credit, including your initial
_ · ·	,						payment of \$800.00
8.93%	Ó	\$13,997.40	\$24,495	.00	\$38,4	192.40	\$39,292.40
YOUR PAYMENT SCH	EDULE WI	LE BE:	and the same and t				I
Number of Payments	F	mount of each payment	Payments are due o month b	n the sam eginning	ie day each		APR %
	6	\$100.00	September		2		0.00 %
	120	\$315.77	March 1,	2023			10.00 %
							%
		W-1444		1			%
		elinquency char	•			ition of the Amour	nt Financed
		n full within 10 d f due date in an		1. Cast	h Price Lition		\$25,495.00
		he unpaid amo		a. 10	aidOi i		Ψευ, του, υυ
installment or \$							
RETURNED TR	ANSAC	CTION FEES: Pa	vments that				
		n-sufficient fun			I Cash Price		\$25,495.00
assessed a \$30		yable upon 14 da			Deductions		****
demand.				į.	own Paym	ent	\$800.00
		MER: 1. Do no	-	p. by	8/1/22		\$200.00
_	•	read it. 2. You a		4. Tota	l Deductions		\$1,000,00
	_	nent. 3. You may time without pen	· · · •	5. Amo	unt Financed		\$24,495.00
unpaiu balance	acally	mme without ben-	aity.	L			

			·	Ti	C Account Number	T1518-		$\neg \sqcap$
Credit Extension Date 6/7/2022	Enrollment Start Date 6/27/202	Expected Graduation Date	9/2/2		udent ID Number		!!_	<u></u>
As payment for fuition, books and	supplies at the Seller,	ENTRIQ TRAII	NING		h its affillate, paren	it and subsidiary	í	
companies, hereinafter "the Scho	ol") located at <u>1740 W 9</u>		City, N	10 64114		ount Financed"	nius	
I promise to pay to the School t	the sum of	\$17,966.80					PiGO	
This Contract is also subject to money of the United States. It payment plan will be issued by the Buyer	If estimated Title IV funds lis	ted below are not rec	eived by ced and a Co-Buye	Buyer, Buyer Change in Te er	is responsible for rms Agreement wi	this amount an If be executed.	danew	W
Print Full Name			Print Ful	Name				****
Address			Address					
City/State/Zip			City/Stat	e/ Zip				 ,
Home Tel.			Home Te	el	Wo	rk Tel.		
Cellular Number			Cellular	Number	Em	ail		_
Date of Birth		and the second s	Date of B	3 irth				
Social Security Number		<u> </u>	Social S	ecurity Number	er .			
SIGNATURE		SIGN	ATURE					
DATE		DATE				· · · · · · · · · · · · · · · · · · ·		
	FEDERAL TRUTH-I	N-LENDING DI	SCLO	SURE ST	ATEMENT			
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of credi provided to you or o your behalf.	it	paid after yo	AYMENTS: you will have u have made as scheduled.	TOTAL SALE The total cost purchase on c including your payment of \$	of your credit, initial	
8.91%	\$4,471.80	\$13,495.	.00	\$17,9	966.80	\$18,466.8		
YOUR PAYMENT SCHEDULE W	ILL BE:							
Number of Payments	Amount of each payment	Payments are due o month b		e day each		APR %		
4	\$25.00	July 27,				0.00 %		
72	\$248.15	November:	27, 202	22		10.00 %		
					noneuro -	%		
						%		
•					tion of the Amour	nt Financed		
LATE FEES: For a pe 10 days, an amount n			a. Tu	ition		\$13,9	95.00	<u>) </u>
RETURNED TRANSAC returned for non-suffi \$25 fee.				I Cash Price		\$13,9	95.00	<u> </u>
NOTICE TO BUYER: before you read it or i are entitled to a cop You are entitled to a	if it contains blank by of the agreeme	spaces. You ent you sign.		own Paym	ent		500.00	
charge if you prepay t	-			unt Financed		· ·	95.00	
			İ					

CENTRIQ TRAINING

IOWA RETAIL INSTALLMENT CONTRACT

Credit				T	C Account Number	r T1518-□□□□□
Extension 6/17/2022		Expected Graduation Date	***************************************		tudent ID Nümber	
As payment for tuition, books an						nt and subsidiary
companies, hereinafter "the Sch				<u>10 64114</u>	' ("Am	ount Financed" plus
I promise to pay to the School	the sum of	\$17,800.20			Inter	est)
This Contract is also subject to money of the United States, payment plan will be issued by	If estimated Title IV funds li	sted below are not rec	eived by	Buver, Buver	is responsible for	this amount and a new
Buyer Print Fuli Name			Co-Buye Print Ful			
Address _			Address			
City/State/Zip			City/State	e/ Zip	***************************************	:
Home Tel.			Home Te	el	Wo	rk Tel.
Cellular Number			Cellular	Number	Em	ail
Date of Birth		_	Date of E	3irth		·
Social Security Number			Social S	ecurity Numb	Эг	
SIGNATURE _		SIGN	ATURE			
DATE	and and control data of the control	DATE				
	FEDERAL TRUTH-	IN-LENDING DI	SCLOS	SURE ST	ATEMENT	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of credi provided to you or o your behalf.	t	paid after yo	AYMENTS: you will have u have made as scheduled.	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial
9.03%	\$3,805.20	\$13,995	.00	\$17,8	300.20	payment of \$1,000.00 \$18,800.20
YOUR PAYMENT SCHEDULE V	VILL BE:	<u>I</u> .				
Number of Payments	Amount of each payment	Payments are due o month b		e day each		APR %
3	\$50.00	July 27,	2022			0.00 %
60	\$294.17	October 2	7, 2022	2		10.00 %
						%
			,			%
LATE FEES: The	greater of 5% of	f the unpaid			tion of the Amour	t Financed
amount of the install	ment or a maximun	n of \$20.	1. Cast	n Price Lition		\$14,995.00
RETURNED TRANS	ACTION FEES: 1	he greater of	a. 10	attori		Ψ14,990.00
5% of the unpaid a	amount of the inst	tallment or a				
maximum of \$20.						
second time, the fee	shall not exceed \$	50.	2. Tota	I Cash Price		\$14,995.00
NOTICE TO Consur	` '	- , .	3. Less	Deductions		
before your read it.			a, Do	own Paym	ent	\$1,000.00
this paper. (3) You r		•				
at any time without						
			A Tota	Deductions		\$1,000,00
with law.	nearned charges in		'' ' ' '	i Deductions unt Financed		\$1,000.00 \$13,995.00

Credit				TFO	Account Numbe	r T1518-
Extension Date 6/22/2022	Enrollment 7/25/202			***********		
As payment for tuition, books and						t and subsidiary
companies, hereinafter "the Scho			City, MO 6	54114	("Ame	ount Financed" plus
I promise to pay to the School t	the sum of	\$32,942.40			Intere	est)
This Contract is also subject to money of the United States. I payment plan will be become better the Buyer.	If estimated Title IV funds lis	sted below are not rec	eived by Buyer, ced and a Chan; Co-Buyer	, Buyer is nge in Terr	responsible for ns Agreement wil	this amount and a new i be executed.
Print Full Name			Print Full Name	ie		
Address _			Address			
City/State/Zip			City/State/ Zip			
Home Tel.			Home Tel.		Wor	k Tel.
Cellular Number			Cellular Numbe	er	Ema	ail
Date of Birth	MANAGEMENT FOR FRANCISCO STORING		Date of Birth_			
Social Security Number			Social Security	y Number		
SIGNATURE 68.89.23	37.76	SIGNA	ATURE			· · · · · · · · · · · · · · · · · · ·
DATE 6/22/202	22 12:26 PM	DATE	<u> </u>			
	FEDERAL TRUTH-	N-LENDING DI	SCLOSUR	E STA	TEMENT	
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE: The amount of credit provided to you or o your behalf.	t The a	l after you	YMENTS: ou will have have made s scheduled.	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$5,000.00
8.93%	\$11,947.40	\$20,995.	.00 \$3	32,9	42.40	\$37,942.40
YOUR PAYMENT SCHEDULE W	ILL BE:		•			
Number of Payments	Amount of each payment	Payments are due or month b		each		APR %
6	\$100.00	August 25	•			0.00 %
120	\$269.52	February 2	5, 2023			10.00 %
	.11					%
						%
	delinquency char	•	ŀ		on of the Amoun	t Financed
installment not paid i scheduled or deferre		~	Cash Price a. Tuition			\$25,995.00
exceeding 5% of 1			a. Tullion	•		<u> </u>
installment or \$25, wh	-					
RETURNED TRANSA	CTION FEES: Pa	vments that				A 07 007 00
are returned for n		-	2. Total Cash			\$25,995.00
assessed a \$30 fee pa	ayable upon 14 da	y notice and	3. Less Dedu			# = 0.00
demand.			a. Down I	Payme	nt	\$5,000.00
NOTICE TO CONSU		_				
agreement before you			4. Total Dedu	uctions		\$5,000.00
a copy of this agree unpaid balance at any	-	· · ·	5. Amount Fir	nanced		\$20,995.00

Credit					1	FC Account Number	er T1518
Extension Date	6/28/2022	Start Date 9/12/20			6/2022 s	tudent ID Number	
		supplies at the Seller, CE				lh its affiliate, parer	nt and subsidiary
companies, her	einafter "the Scho	of") located at 1740 W S		City, N	<u>10 64114</u>		ount Financed" plus
I promise to pa	y to the School t	he sum of	\$28,871.52			Inter	
money of the l payment plan v	United States.	the terms and conditions of f estimated Title IV funds li- ne School to reflect the chan	sted below are not rec	eived by ced and a	Buyer, Buyer Change in Te	is responsible for	this amount and a new
Buyer Print Full Name	e			Co-Buye Print Ful			
Address				Address			
City/State/Zip				City/Stat			
Home Tel.				Home To	el	Wo	rk Tel.
Cellular Numbe	er			Cellular	Number	Em	ail
Date of Birth_				Date of	Birth		
Social Security	/ Number			Social S	ecurity Numb	er	
The second secon						<u> </u>	
SIGNATUI	RE S		SIGN	ATUR	=		
DATE			DATE				
		FEDERAL TRUTH-	IN-LENDING DI	SCLO	SURE ST	ATEMENT	\\
ANNUAL PERCENTAGE The cost of you	RATE:	FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of credi provided to you or o	D: it	TOTAL OF F The amount paid after yo	PAYMENTS: you will have u have made	TOTAL SALE PRICE: The total cost of your purchase on credit,
a veady rate.		1	i vour behalf.		i ali bayments	: as scheduled.	i including your initial
a yearly rate.			your behalf.			as scheduled.	including your initial payment of \$3,000.00
a yearly rate. 6.78	3%	\$5,876.52	1.	.00		371.52	
6.78	3% NT SCHEDULE W	<u> L</u>	1.	.00			payment of \$3,000.00
6.78	NT SCHEDULE W	<u> L</u>	\$22,995		\$28,8		payment of \$3,000.00
6.78 YOUR PAYMEN	NT SCHEDULE W	ILL BE:	\$22,995	n the sam	\$28,8		payment of \$3,000.00 \$31,871.52
6.78 YOUR PAYMEN	NT SCHEDULE W	ILL BE: Amount of each payment	\$22,995.	n the sam eginning 2, 2022	\$28,8		payment of \$3,000.00 \$31,871.52
6.78 YOUR PAYMEN	NT SCHEDULE W	ILL BE: Amount of each payment \$100.00	\$22,995. Payments are due o month b October 1.	n the sam eginning 2, 2022	\$28,8		payment of \$3,000.00 \$31,871.52 APR % 0.00 %
6.78 YOUR PAYMEN	NT SCHEDULE W	ILL BE: Amount of each payment \$100.00	\$22,995. Payments are due o month b October 1.	n the sam eginning 2, 2022	\$28,8		payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 %
6.78 YOUR PAYMEN	ments 6 72 S: For a per	Amount of each payment \$100.00 \$392.66	\$22,995. Payments are due o month b October 1. April 12,	n the sam eginning 2, 2022	\$28,8 ne day each		payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 % %
O.78 YOUR PAYMEN Number of Payi	ments 6 72 S: For a permount not in	Amount of each payment \$100.00 \$392.66	\$22,995. Payments are due o month b October 1. April 12,	n the sameginning 2, 2023	\$28,8 ne day each	371.52	payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 % % nt Financed
YOUR PAYMEN Number of Payr LATE FEE days, an ar monthly ins	ments 6 72 S: For a per mount not in stallment is le	Amount of each payment \$100.00 \$392.66	Payments are due of month book October 1. April 12, tiless than 10) \$5 when the	n the sameginning 2, 2023	\$28,8 ne day each	371.52	payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 % %
YOUR PAYMENT Number of Payment LATE FEE days, an armonthly instruction RETURNEL returned for the second sec	ments 6 72 S: For a permount not installment is led TRANSAC r non-sufficier	Amount of each payment \$100.00 \$392.66 riod in default of not excess of \$10, or (2 ss than \$25 dollars. CTION FEES: Payment funds may be as	Payments are due of month both Doctober 1. April 12, tiless than 10) \$5 when the ments that are sessed a \$15	n the sameginning 2, 2023	\$28,8 ne day each	371.52	payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 % % nt Financed
YOUR PAYMENT Number of Payment	S: For a per mount not in stallment is le D TRANSAC r non-sufficierny charges	Amount of each payment \$100.00 \$392.66 riod in default of not excess of \$10, or (2 ss than \$25 dollars. CTION FEES: Payment funds may be as assessed by any	Payments are due of month both Doctober 1. April 12, tiless than 10) \$5 when the ments that are sessed a \$15	n the sameginning 2, 2023	\$28,8 ne day each	371.52	payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 % % nt Financed
YOUR PAYMENT Number of Payment	S: For a permount not in stallment is le D TRANSAC r non-sufficient charges the refused i	Amount of each payment \$100.00 \$392.66 riod in default of not excess of \$10, or (2 ss than \$25 dollars. CTION FEES: Payment funds may be as assessed by any nstrument.	\$22,995. Payments are due of month book of the payments are due of month book of the payments are due of month book of the payments are due of month book of the payments are sessed a \$15 institution for	n the sameginning 2, 2023 2023 1. Cas a. Tu	\$28,8 ne day each	371.52	payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 % % nt Financed
YOUR PAYMENT Number of Payment	ments 6 72 S: For a per mount not in stallment is le D TRANSAC r non-sufficie iny charges the refused i	Amount of each payment \$100.00 \$392.66 Find in default of not excess of \$10, or (2 ss than \$25 dollars. CTION FEES: Payment funds may be as assessed by any nstrument. (1) DO NOT	\$22,995. Payments are due of month book of the payments are due of month book of the payments are due of month book of the payments are due of month book of the payments are sessed a \$15 institution for	n the sameginning 2, 2023 1. Casa a. Tu	\$28,8 ne day each	371.52	APR % 0.00 % 8.00 % % out Financed \$25,995.00
VOUR PAYMENT Number of Payment	S: For a permount not in stallment is led to TRANSAC r non-sufficiency charges the refused in BUYER: T BEFORE ANY BLA	Amount of each payment \$100.00 \$392.66 riod in default of not excess of \$10, or (2 ss than \$25 dollars. CTION FEES: Payment funds may be as assessed by any nstrument. (1) DO NOT YOU READ IT ANK SPACES. (2	Payments are due of month by October 1. April 12, t less than 10) \$5 when the ments that are sessed a \$15 institution for SIGN THIS OR IF IT) YOU ARE	n the sameginning 2, 2023 1. Cas a. Tu 2. Tota 3. Less	\$28,8 te day each Itemiza h Price Littion	371.52	APR % 0.00 % 8.00 % % what Financed \$25,995.00
YOUR PAYMENT Number of Payment FEE days, an armonthly ins RETURNEI returned for fee plus a processing NOTICE CONTRACTONTAINS ENTITLED	S: For a permount not in stallment is led to the refused in the re	Amount of each payment \$100.00 \$392.66 riod in default of not excess of \$10, or (2 ss than \$25 dollars. CTION FEES: Payment funds may be as assessed by any nstrument. (1) DO NOT YOU READ IT ANK SPACES. (2 ACT COPY OF THE	Payments are due of month book of the sessed a \$15 institution for SIGN THIS OR IF IT YOU ARE CONTRACT	n the sameginning 2, 2023 1. Cas a. Tu 2. Tota 3. Less	\$28,8 see day each Itemiza Price Uition	371.52	payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 % % % at Financed \$25,995.00 \$25,995.00
VOUR PAYMENT Number of Payment Number of Payment Number of Payment Number of Payment LATE FEE days, an armonthly ins RETURNEL returned for fee plus a processing NOTICE CONTAINS ENTITLED YOU SIGN	S: For a permount not in stallment is le D TRANSAC r non-sufficiency charges the refused in BEFORE ANY BLATO AN EXAM. (3) UNDE	Amount of each payment \$100.00 \$392.66 riod in default of not excess of \$10, or (2 ss than \$25 dollars. CTION FEES: Payment funds may be as assessed by any nstrument. (1) DO NOT YOU READ IT ANK SPACES. (2	\$22,995. Payments are due of month book of the payments are due of month book of the payments are due of month book of the payments are sessed a \$15 institution for SIGN THIS OR IF IT YOU ARE CONTRACT J HAVE THE	1. Cas a. Tu	Itemiza h Price uition I Cash Price s Deductions	371.52	APR % 0.00 % 8.00 % % % the Financed \$25,995.00 \$3,000.00
YOUR PAYMENT Number of Payment	ments 6 72 S: For a per mount not in stallment is le D TRANSAC r non-sufficie iny charges the refused i TO BUYER: T BEFORE ANY BLATO AN EXAL. (3) UNDER PAY OFF INTER CERTAIN	Amount of each payment \$100.00 \$392.66 riod in default of not excess of \$10, or (2 ss than \$25 dollars. CTION FEES: Payment funds may be as assessed by any nstrument. (1) DO NOT YOU READ IT ANK SPACES. (2 ACT COPY OF THEER THE LAW YOU	\$22,995. Payments are due of month book october 1. April 12, It less than 10) \$5 when the sessed a \$15 institution for SIGN THIS OR IF IT) YOU ARE CONTRACT J HAVE THE JILL AMOUNT STO OBTAIN	1. Cas a. Tu 2. Tota 3. Less a. Do	\$28,8 see day each Itemiza Price Uition	371.52	payment of \$3,000.00 \$31,871.52 APR % 0.00 % 8.00 % % % at Financed \$25,995.00 \$25,995.00

Crodit					T	FC Account Number	er T1518-		
Credit Extension Date _	7/7/2022	Enrollment Start Date 8/15/202		**************	0,0000	tudent ID Number			
As payment for t	uition, books an	d supplies at the Seller,C	ENTRIQ TRAI	NING		th its affiliate, parer	nt and subsidiar	y	
companies, here	inafter "the Sch	ool") located at <u>1740 W 9</u>		City, 1	<u> 10 64114</u>	' ("Am	ount Financed"	nlus	
I promise to pay	to the School	the sum of	\$29,040.72			Inter		piua	
money of the U payment plan w	nited States.	o the terms and conditions of If estimated Title IV funds lise the School to reflect the chang	ted below are not rec	ceived by aced and a	Buyer, Buyer Change in Te	is responsible for	this amount ar	in law ndane	ful ew
Buyer Print Full Name				Co-Buye Print Ful					
Address			:	Address	_				
City/State/Zip			-	City/Stat	e/ Zip				
Home Tel.				Home Te	el				
Cellular Numbe	г			Cellular	Number				
Date of Birth				Date of I	Birth	- ALLES AND AND AND AND AND AND AND AND AND AND			
Social Security	Number			Social S	ecurity Numb	er			
SIGNATUR	E_	4	SIGN	ATUR					
DATE	1		DATE	:		H			
		FEDERAL TRUTH-I	N-LENDING D	SCLO	SURE ST	ATEMENT			
ANNUAL. PERCENTAGE I The cost of your a yearly rate.		FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE The amount of cred provided to you or o your behalf.	lt	paid after vo	'AYMENTS: you will have u have made as scheduled.	TOTAL SALE The total cos purchase on including you	t of you credit, r initial	н
8.61	%	\$8,045.72	\$20,995	.00	\$29,0	040.72	\$34,040.		
YOUR PAYMEN	T SCHEDULE V	VILL BE:							
Number of Paym	ents	Amount of each payment	Payments are due o	n the sam	ne day each		APR %		
	6	\$100.00	September				0.00 %		
	84	\$338.58	March 15	5, 2023			10.00 %	,	
	****						%	ı	
				T:			%	1	
LATE FEE		delinquency char				ition of the Amour	nt Financed		
		in full within 10 d ed due date in an		1. Casi	h Price Lition		\$25,9	305 A	ın.
		the unpaid amo		a. 10	altion		Ψ2.0,3	<u> </u>	<u></u>
		nichever is less.							
RETURNED	TRANSA	CTION FEES: Pa	vments that						_
are returne	ed for n	on-sufficient fund	ds may be	1	Cash Price		\$25,9	195.0	<u>U</u>
	\$30 fee p	ayable upon 14 da	y notice and		s Deductions			200 0	
demand.				a. Do	own Paym	ent	\$5,0	0.000	<u>u</u> _
		JMER: 1. Do no	_						
		ureadit. 2. You ar		4. Tota	l Deductions			0,00	
		ment. 3. You may time without pena		5. Amo	ount Financed		\$20,9	<u> 195.0</u>	0_

CENTRIQ TRAINING OKLAHOMA RETAIL INSTALLMENT CONTRACT

Credit					TI	FC Account Number	r T1518-□□□□□
Extension Date	7/25/2022	Enrollment Start Date 8/1/2022	Expected Graduation Date	12/1	/2022_ s	tudent ID Number	
As payment for	tuition, books and	supplies at the Seller,(CENTRIQ TRAIL	<u> VING</u>	(along wit	h its affiliate, parer	nt and subsidiary
companies, her	einafter "the Scho	oi") located at <u>1740 W 9</u>	2nd St; Kansas	City, N	<u>10 64114</u>	("Am	ount Financed" plus
I promise to pa	y to the School	the sum of	\$17,966.80			Inter	
money of the payment plan v	United States.	the terms and conditions of if estimated Title IV funds like he School to reflect the change	sted below are not rec	eived by	Buyer, Buyer	is responsible for	this amount and a new
Buyer Print Full Nam	e <u>V</u>		,				
Address	_2						
City/State/Zip	Ν						
Home Tel.							
Cellular Numb	er <u>4</u> 1						
Date of Birth_							
Social Security	/ Number			Social S	ecurity Numb	er	
SIGNATU	RE 📙			ATURE			
DATE		_	DATE		***		
		FEDERAL TRUTH-					I
ANNUAL PERCENTAGE The cost of you a yearly rate.		FINANCE CHARGE: The dollar amount the credit will cost you.	The amount of credi provided to you or o your behalf.	t	paid after yo	YAYMENTS: you will have u have made as scheduled.	TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial
8.9	1%	\$4,471.80	\$13,495.	00	\$17,9	966.80	payment of \$500.00. \$18,466.80
YOUR PAYME	NT SCHEDULE W	/ILL BE:					-
Number of Pay	ments	Amount of each payment	Payments are due or month be		ie day each		APR %
	4	\$25.00	September	1, 202	22		0.00 %
	72	\$248.15	January 1	, 2023			10.00 %
							%
					·		%
LATE FEES	: If any paym	nent is more than 10 da	ys late, you may			tion of the Amour	nt Financed
_		in excess of the greate		1. Casi			\$40.00E.00
		ES: Checks that are reseased a \$25 fee.	eturned for non-	a. II	uition		\$13,995.00_
	-	Do not sign this Cont	ract before you				
read it or it	it contains	any blank spaces to l	be filled in. (2)				
		completely filled-in law, you can prepay t			l Cash Price		\$13,995.00_
due under	this Contract	t at any time without	a penalty and		Deductions		
		s may obtain a partia I desire to pay off in a		a. Do	own Paym	ent	\$500.00
amount du	e, the amo	unt which is outsta	nding will be				
furnished u	pon request.	Keep this contract t		4. Tota	l Deductions		\$500.00
legal rights	•			5. Amo	ount Financed		\$13,495.00
				l			

Credit TFC Account Number T1518-							er T1518-	
Extension Date	ixtension Enrollment Expected Start Date 8/1/2022 Graduation Date 12/1/2022 Student ID Number							
As payment for tuition, books and supplies at the Seller, <u>CENTRIQ TRAINING</u> (along with its affiliate, parent and subsidiary								
companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114 I promise to pay to the School the sum of \$19,292.84 ("Amount Financed" plus Interest)								
I promise to pay					Întere			
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed.								
Buyer Print Full Name			Co-Buyer Print Fuli Name					
Address Address							Whose the state of	
City/State/Zip				City/State	e/ Zip			
Home Tel.				Home Te	el	Wo	rk Tel.	
Cellular Numbe	r			Celiular	Number	Em.	ail	
Date of Birth_				Date of 8	3irth			
Social Security	Number		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Social S	ecurity Numb	er		
YOUR SIG	N <u>ATURE S</u>	ERVES TO ACKNO	WLEDGE YOU	R REC	EIPT OF	A COPY OF	THIS CONTRACT.	
SIGNATUR	RE		SIGN	ATURE	-			
DATE			DATE					
		FEDERAL TRUTH-I	N-LENDING DI	SCLO	SURE ST	ATEMENT		
ANNUAL PERCENTAGE The cost of your a yearly rate.		FINANCE CHARGE: The dollar amount the credit will cost you.	AMOUNT FINANCE: The amount of credi provided to you or o your behalf.	t	TOTAL OF PAYMENTS: The amount you will have paid after you have made all payments as scheduled.		TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$500,00	
8.68	3%	\$4,797.84	\$14,495.	\$19,2	292.84	\$19,792.84		
YOUR PAYMEN	T SCHEDULE W	ILL BE:						
Number of Payn	nents	Amount of each payment	n the same day each eginning APR %					
	5	\$25.00	September				0.00 %	
	72	\$266.22	February [*]	1, 2023	}	10.00 %		
				*************			%	
				,			%	
LATE FEES: 5¢ for each dollar for a delinquent payment that is								
more than 10 days late may be charged, but in no event shall a delinquent charge for any one installment exceed \$3.					1. Cash Price a. Tuition \$14,995.00			
RETURNED TRANSACTION FEES: Payments that are returned for non-sufficient funds may be assessed a \$20 fee.					APPENDANCE AND AND AND AND AND AND AND AND AND AND			
NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled-in copy of this agreement. (3) You				2. Total Cash Price \$14,995.00				
can prepay tl	ne full amoun	t due under this agreen	nent at any time	3. Less Deductions				
and obtain a partial refund of the finance charge if it is \$1 or more. Because of the way the amount of this refund will be figured, the time when you prepay could increase the ultimate cost of credit a. Down Payment \$500.00						\$500.00		
under this agreement. (4) If you desire to pay off in advance the					\$500.00			
full amount due, the amount of the refund you are entitled to, if any, will be furnished upon request.				5. Amount Financed \$14,495,00				

Credit TFC Account Number T1518-								
Extension Date	Extension Date 7/28/2022 Enrollment Start Date 10/31/2022 Expected Graduation Date 3/9/2023 Student ID Number							
As payment for tuition, books and supplies at the Seiler, <u>CENTRIQ TRAINING</u> (along with its affiliate, parent and subsidiary								
companies, here	einafter "the Scho	of") located at <u>1740 W S</u>		s City, MO	64114	······································	ount Financed" plus	
I promise to pay to the School the sum of \$17,950.56 (Arrount Financed plus Interest)								
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed.								
Buyer Print Full Name Co-Buyer Print Full Name								
Address Address Address								
City/State/Zip	H			City/State/ Z	Zip			
Home Tel.	_			Home Tel.			rk Tel.	
Cellular Numbe	er <u>5</u>			Cellular Nun	mber	Em	ail	
Date of Birth				Date of Birth	h			
Social Security	Number			Social Secu	ırity Numb	эг		
YOUR SIG	NATURE S	ERVES TO ACKNO	WLEDGE YOU	JR RECEI	IPT OF	A COPY OF	THIS CONTRACT.	
SIGNATUR	RE		SIGN	ATURE_				
DATE			DATI	-				
			IN-LENDING D	ISCLOSU	RE ST	ATEMENT		
ANNUAL		FINANCE CHARGE:	AMOUNT FINANCE			AYMENTS:	TOTAL SALE PRICE:	
The cost of your credit as credit will cost you. provi				provided to you or on paid after yo		you will have u have made as scheduled.	The total cost of your purchase on credit, including your initial	
					payment of \$500.00			
0 40	ነ በ/	ΦA 455 50	#40 40F	ΔΩ Φ	47 0) F O F C	payment of \$500.00.	
8.46	5%	\$4,455.56	\$13,495	.00 \$	317,9	950.56	payment of \$500.00 . \$18,450.56	
	3% NT SCHEDULE WI	1	\$13,495	.00 \$	\$17,9	950.56		
	NT SCHEDULE WI	1	Payments are due of			950.56		
YOUR PAYMEN	NT SCHEDULE WI	LL BE:	Payments are due of month	on the same da	lay each	950.56	\$18,450.56	
YOUR PAYMEN	NT SCHEDULE WI	LL BE:	Payments are due of month November	on the same date of the same o	lay each	950.56	\$18,450.56 APR % 0.00 %	
YOUR PAYMEN	nt schedule wi	LL BE: Amount of each payment \$25.00	Payments are due of month	on the same date of the same o	lay each	950.56	\$18,450.56	
YOUR PAYMEN	nt schedule wi	LL BE: Amount of each payment \$25.00	Payments are due of month November	on the same date of the same o	lay each	950.56	\$18,450.56 APR % 0.00 % 10.00 %	
YOUR PAYMEN	nents 6 72	LL BE: Amount of each payment \$25.00 \$247.23	Payments are due of month November May 30	on the same date of the same o	lay each		\$18,450.56 APR % 0.00 % 10.00 % %	
YOUR PAYMEN Number of Paym	nents 6 72 S: For a per	LL BE: Amount of each payment \$25.00	Payments are due of month. November May 30 t less than 10	on the same date of the same o	lay each	950.56	\$18,450.56 APR % 0.00 % 10.00 % %	
YOUR PAYMEN Number of Paym LATE FEE: days, an all such installing	nents 6 72 S: For a per mount not in ment paymer	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the	Payments are due of month November May 30 t less than 10 the amount of	on the same date designing 30, 2022	lay each		\$18,450.56 APR % 0.00 % 10.00 % % % at Financed	
VOUR PAYMEN Number of Paym LATE FEE: days, an all such installi RETURNEL	nents 6 72 S: For a per mount not in ment paymer D TRANSAC	Amount of each payment \$25.00 \$247.23 iod in default of note excess of 5% of the content of the	Payments are due of month November May 30 t less than 10 the amount of	on the same date deginning 30, 2022 , 2023	lay each		\$18,450.56 APR % 0.00 % 10.00 % %	
VOUR PAYMEN Number of Paym LATE FEE days, an ar such installin RETURNET returned for	nents 6 72 S: For a per mount not in ment paymer D TRANSAC	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the	Payments are due of month November May 30 t less than 10 the amount of	on the same date deginning 30, 2022 , 2023	lay each		\$18,450.56 APR % 0.00 % 10.00 % % % at Financed	
VOUR PAYMEN Number of Paym LATE FEE: days, an ar such installi RETURNEL returned for fee.	nents 6 72 S: For a per mount not in ment paymer D TRANSAO r non-sufficie	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the content of the	Payments are due of month November May 30 It less than 10 the amount of ments that are seessed a \$25	on the same date deginning 30, 2022 , 2023	lay each		\$18,450.56 APR % 0.00 % 10.00 % % % at Financed \$13,995.00	
VOUR PAYMEN Number of Paym LATE FEE days, an all such installi RETURNEL returned for fee. NOTICE TO	nents 6 72 S: For a per mount not in ment paymer D TRANSAC r non-sufficier O BUYER:	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the excess of 5% of 5	Payments are due of month November November May 30 It less than 10 the amount of ments that are seessed a \$25 this agreement	on the same date deginning 30, 2022 , 2023	Itemiza		\$18,450.56 APR % 0.00 % 10.00 % % % at Financed	
VOUR PAYMEN Number of Paym LATE FEE: days, an all such installi RETURNEL returned for fee. NOTICE To before you	nents 6 72 S: For a per mount not in ment paymer D TRANSAO r non-sufficier O BUYER: read it or if i	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the content of the	Payments are due of month November May 30 It less than 10 the amount of ments that are seessed a \$25 his agreement of spaces to be	on the same date despending 30, 2022, 2023	Itemiza rice On		\$18,450.56 APR % 0.00 % 10.00 % % % at Financed \$13,995.00	
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VOUR PAYMEN Number of Paym LATE FEE: days, an ar such installing RETURNED returned for fee. NOTICE To before you filled in. (2) this agreem under this	s: For a permount not in ment paymer D TRANSAO r non-sufficier O BUYER: read it or if i You are entitient. (3) You agreement	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the funds may be as (1) Do not sign the contains any blankilled to a completely funds any time and of	Payments are due of month November May 30 It less than 10 The amount of ments that are assessed a \$25 This agreement is spaces to be filled-in copy of amount due otain a partial	on the same date deginning 30, 2022 , 2023 1. Cash Pri a. Tuition 2. Total Ca 3. Less Dec	Itemiza rice On	tion of the Amoun	\$18,450.56 APR % 0.00 % 10.00 % % % at Financed \$13,995.00	
Number of Payn LATE FEE: days, an ai such installir RETURNEL returned for fee. NOTICE To before you filled in. (2) this agreem under this refund of th	s: For a permount not in ment paymer D TRANSAC r non-sufficier O BUYER: read it or if in You are entitinent. (3) You agreement are finance characteristics.	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the excess of 5%	Payments are due of month November May 30 It less than 10 The amount of ments that are assessed a \$25 This agreement is spaces to be filled-in copy of amount due obtain a partial re. Because of	on the same date deginning 30, 2022 , 2023 1. Cash Pri a. Tuition 2. Total Ca 3. Less Dec	Itemiza rice On ash Price	tion of the Amoun	\$18,450.56 APR % 0.00 % 10.00 % % % at Financed \$13,995.00 \$13,995.00	
Number of Payn LATE FEE: days, an ai such installi RETURNEL returned for fee. NOTICE To before you filled in. (2) this agreem under this refund of th the way the	s: For a per mount not in ment paymer D TRANSAC r non-sufficier O BUYER: read it or if in You are entitinent. (3) You agreement a e finance chae amount of the sufficier of the sufficient of th	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the excess of 5% of 5% of the excess of 5% of the excess of 5% of the excess of 5% of the excess of 5%	Payments are due of month November May 30 It less than 10 the amount of the amount of the amount of the agreement of the spaces to be filled-in copy of the amount due to the partial re. Because of pured, the time	on the same date deginning 30, 2022 , 2023 1. Cash Pri a. Tuition 2. Total Ca 3. Less Dec	Itemiza rice on ash Price eductions n Payme	tion of the Amoun	\$18,450.56 APR % 0.00 % 10.00 % % % at Financed \$13,995.00 \$13,995.00	
LATE FEE: days, an al such installi RETURNEL returned for fee. NOTICE To before you filled in. (2) this agreem under this refund of the the way the when you p	s: For a per mount not in ment paymer D TRANSAC r non-sufficier O BUYER: read it or if in You are entitled agreement agreement agreement agreement of the pay could	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the excess of 5%	Payments are due of month November May 30 It less than 10 the amount of the amount of the amount of the agreement of the spaces to be stilled-in copy of the amount due to be the partial of the agreement of the amount due to the the cost of credit	1. Cash Pri a. Tuitio	Itemizarice on ash Price eductions n Paymo	tion of the Amoun	\$18,450.56 APR % 0.00 % 10.00 % % % st Financed \$13,995.00 \$13,995.00	
Number of Payment Number of Pa	S: For a permount not in ment paymer D TRANSAO r non-sufficier O BUYER: read it or if i You are entitlent. (3) You agreement are finance characteristics amount of the pay could agreement.	Amount of each payment \$25.00 \$247.23 iod in default of not excess of 5% of the excess of 5% of 5% of the excess of 5% of the excess of 5% of the excess of 5% of the excess of 5%	Payments are due of month November May 30 It less than 10 the amount of the amount of the amount of the sessed a \$25 In a greement of the spaces to be filled-in copy of the amount due to the pay of the time of the cost of credit to pay off in	1. Cash Pri a. Tuitio 2. Total Ca 3. Less Dec a. Down	Itemizarice on ash Price eductions n Paymo	tion of the Amoun	\$18,450.56 APR % 0.00 % 10.00 % % % st Financed \$13,995.00 \$500.00	

Credit TFC Account Number T1518-								
Extension Date 7/7/2022 Enrollment Start Date 8/15/2022 Expected Graduation Date 11/18/2022 Student ID Number								
As payment for tuition, books and supplies at the Seller, CENTRIQ TRAINING (along with its affiliate, parent and subsidiary								
germanics, hardinafter "the School" located at 1740 W 92nd St. Kansas City, MO 64114								
promise to pay to the School the sum of \$32,539.32 ("Amount Financed" plus Interest)								
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be payable in lawful money of the United States. If estimated Title IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Buyer Print Full Name Co-Buyer Print Full Name								
Address _		Address						
City/State/Zip			City/State	e/ Zip				
Home Tel.			Home Te	ы	Wo	rk Tel.		
Cellular Number			Cellular	Number	Em	ail		
Date of Birth			Date of E	3irth				
Social Security Number			Social S	ecurity Numb	er			
SIGNATURE SIGNATURE DATE								
	EEDEDAI TOIITUI	***		SIIDE ST	ATEMENT	· · · · · · · · · · · · · · · · · · ·		
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	your credit as credit will cost you. provided to you or		it TOTAL OF PAYMENTS: The amount you will have		TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$1,000.00			
6.91% \$7,544.32 \$24,995				\$32,539.32		\$33,539.32		
YOUR PAYMENT SCHEDULE W	/ILL BE;							
Number of Payments	Amount of each payment	Payments are due o month b		e day each		APR %		
6	\$100.00	September	15, 2022			0.00 %		
84					5, 2023 8.00 %			
						%		
	4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					%		
LATE FEES: For a period in default of not less than 10 Itemization of the Amount Financed								
days, an amount not in		n Price	rice					
monthly installment is less than \$25 dollars. RETURNED TRANSACTION FEES: Payments that are				a. Tuition \$25,995.00				
returned for non-sufficient funds may be assessed a \$15								
fee plus any charges assessed by any institution for								
processing the refused	2. Total Cash Price \$25,995.00							
NOTICE TO BUYER CONTRACT BEFORE	3. Less Deductions							
CONTAINS ANY BL		OR IF IT YOU ARE				\$1,000.00		
ENTITLED TO AN EX	ACT COPY OF THE	CONTRACT	a. D	Zwiii ayiii	J111	Ψ1,000.00		
YOU SIGN. (3) UNDER THE LAW YOU HAVE THE								
RIGHT TO PAY OFF IN ADVANCE THE FULL AMOUNT DUE UNDER CERTAIN CIRCUMSTANCES TO OBTAIN 4. Total Deductions						\$1,000.00		
A PARTIAL REFUND OF THE TIME CHARGE.				5. Amount Financed \$24,995.00				

Enrollment T/28/2022 Enrollment Enro							
companies, hereinafier the School') located at 1740 W 92nd St; Kansas City, MO 64114 I promise to pay to the School the sum of \$39,285.60 This Contract is also stighted to the terms and conditions contained on pages 2 and 3 of this Contract. All sums due shall be psyable in lawful money of the United States. If estimated Tile IV funds lated below are not received by Javyer, Buyer is responsible for this amount and a new psyment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Buyer Print Full Name Address City/State/Zip Home Tel. Cellular Number Date of Birth Social Security Number SIGNATURE DATE FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate. BY STATE STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT ANNUAL PROCESS AND STATEMENT To Total OP RAYMENTS as checked. The total cost of your provided to you or on your behalf. BY STATEMENT SCHEDULE WILL BE: Number of Payments Amount of each payment Amount of each payment Amount of each payment Payments are due on the same day each month beginning APR % LATE FEES: For a period in default of not less than 10 days, an amount not in excess of \$10, or (2) \$5 when the monthly installment is less than \$25 dollars. RETURNED TRANSACTION FEES: Payments that are returned for non-sufficient funds may be assessed a \$15							
This Contract is also subject to the terms and conditions contained on pages 2 and 3 of this Contract. All surns due shall be payable in lawful money of the United States. If estimated Tilly Vindis Istated below are not reactived by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Common Payment Print Full Name							
Increase to pay to the School the sum of \$5.95,203.00							
money of the United States. If estimated Tille IV funds listed below are not received by Buyer, Buyer is responsible for this amount and a new payment plan will be issued by the School to reflect the change in the Amount Financed and a Change in Terms Agreement will be executed. Buyer Print Full Name Address City/State/Zip Home Tel. Cellular Number Date of Birth Social Security Number SIGNATURE DATE FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE, The dollar amount tile credit will cost you. PERCENTAGE RATE, The dollar amount tile credit will cost you. SIGNATURE Object or only our only our behalf. SOCIAL Security Number FINANCE CHARGE: The dollar amount of credit provided to you or on your behalf. SOCIAL SPAYMENTS: The amount you will have made all payments as scheduled. \$14,290.60 \$24,995.00 \$39,285.60 \$40,285.60 YOUR PAYMENT SCHEDULE WILL BE: Number of Payments Amount of each payment month beginning APR % LATE FEES: For a period in default of not less than 10 days, an amount not in excess of \$10, or (2) \$5 when the monthly installment is less than \$25 dollars. RETURNED TRANSACTION FEES: Payments that are returned for non-sufficient funds may be assessed a \$15							
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City/State/Zip Home Tel.							
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Cellular Number Date of Birth Social Security Number SIGNATURE DATE SIGNATURE DATE FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE: The dollar amount the credit your or on your behalf. S1GNATURE DATE FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT ANNUAL PERCENTAGE RATE: The dollar amount the credit provided to you or on your behalf. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your credit as a yearly rate. S1GNATURE DATE FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE FUNNICE CHARGE: The dollar amount the credit provided to you or on your behalf. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and all payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and and payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and and payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The total cost of your park and and payments as scheduled. S1GNATURE DATE TOTAL SALE PRICE: The to							
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monthly installment is less than \$25 dollars. RETURNED TRANSACTION FEES: Payments that are returned for non-sufficient funds may be assessed a \$15 a. Tuition \$25,995.00							
RETURNED TRANSACTION FEES: Payments that are returned for non-sufficient funds may be assessed a \$15							
fee plus any charges assessed by any institution for processing the refused instrument.							
NOTICE TO BUYER: (1) DO NOT SIGN THIS 2. Total Cash Price \$25,995.00							
CONTRACT BEFORE YOU READ IT OR IF IT 3. Less Deductions							
CONTAINS ANY BLANK SPACES. (2) YOU ARE a. Down Payment \$1,000.00							
YOU SIGN. (3) UNDER THE LAW YOU HAVE THE							
RIGHT TO PAY OFF IN ADVANCE THE FULL AMOUNT 4. Total Deductions \$1,000.00							
DUE UNDER CERTAIN CIRCUMSTANCES TO OBTAIN A PARTIAL REFUND OF THE TIME CHARGE. 4. Total Deductions 5. Amount Financed \$24,995.00							

CENTRIQ TRAINING KENTUCKY RETAIL INSTALLMENT CONTRACT

Credit TFC Account Number T1518-									
Extension Date 8	Extension 8/16/2022 Enrollment 10/10/2022 Expected Graduation Date 12/9/2022 Student ID Number								
As payment for tuition, books and supplies at the Seller, <u>CENTRIQ TRAINING</u> (along with its affiliate, parent and subsidiary									
companies, hereinafter "the School") located at 1740 W 92nd St; Kansas City, MO 64114 I promise to pay to the School the sum of \$16,525.20 ("Amount Financed" plus Interest)							ount Financed" plus		
I promise to pay to	o the School	the sum of			Înter				
money of the Unit payment plan will t Buyer	ted States.	If estimated Title IV funds li	eived by ced and a Co-Buye	nd 3 of this Contract. All sums due shall be payable in lawful sived by Buyer, Buyer is responsible for this amount and a new led and a Change in Terms Agreement will be executed. Co-Buyer					
Print Full Name			Print Fu	I Name		W			
Address	_			Address					
City/State/Zip				City/Stat	e/ Zip				
Home Tel.			Apple de la companya	Home To	el	Wo	rk Tel.		
Cellular Number			anna agus	Cellular	Number	Em	ail		
Date of Birth				Date of	Birth	AAAAAAAAA			
Social Security Nu					ecurity Numb		- controller position - co.		
YC	UR SIGN	IATURE SERVES 1	O ACKNOWLE	DGE F	RECEIPT	OF THIS CO	NTRACT.		
SIGNATURE			SIGN	ATUR		····			
DATE	····		DATE						
		FEDERAL TRUTH-	IN-LENDING DI	SCLO	SURE ST.	ATEMENT			
ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate. FINANCE CHARGE: The dollar amount the credit will cost you. FINANCE CHARGE: The dollar amount the provided to you or your behalf.			it The amount you will have paid after you have made purchase on creal payments as scheduled.			TOTAL SALE PRICE: The total cost of your purchase on credit, including your initial payment of \$2,000.00			
9.03% \$3,530.20 \$12,995					\$16,5	525.20	\$18,525.20		
YOUR PAYMENT S	SCHEDULE W	ILL BE:							
Number of Paymen	nts .	Amount of each payment		on the same day each beginning APR %			APR %		
	3	\$50.00	November	10, 2022 0.00 %			0.00 %		
	60 \$272.92 February					10, 2023 10.00 %			
%									
				·			%		
Itemization of the Amount Financed							t Financed		
LATE FEES: For a period in default of not less than 10 days, an amount not to exceed \$10 dollars or 5% of each installment, whichever is greater, provided that a minimum charge of \$1 may be made.				1. Cash Price a. Tuition \$14,995.00					
RETURNED TRANSACTION FEES: Payments that are returned for non-sufficient funds may be assessed a \$25 fee plus any actual charges made to the Seller by the depository institution for the return of the unpaid or				2. Total Cash Price \$14,995.00 3. Less Deductions			\$14,995.00		
dishonored in			,	a. Down Payment \$2,000.0			\$2,000.00		
NOTICE TO THE BUYER: DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS BLANK SPACES. YOU ARE ENTITLES TO A COPY OF THE CONTRACT YOU SIGN.							\$2,000.00 \$12,995.00		