Contract for Training Services

This agreement is entered into this 8/6/09 between STAR Autism Support INC and Monroe County Community School District ("client").

1. Services:
   a. STAR Autism Support INC agrees to provide the following: 6 days hands-on training.

2. Consideration:
   a. Client agrees to pay the amount of $7,500 plus expenses (see attached estimate) for services rendered.
   b. Expenses (Airfare, Lodging, rental car) are for two trainer and will be invoiced following the completion of the contract.
   c. Client agrees to also provide the following: STAR Combination Kit in each classroom, substitute teacher for day of hands-on training if possible.

3. Term:

4. Termination:
   a. Client may terminate this agreement up to 60 days prior to first date of training with no termination fee. Within 60 days Client will be responsible for the following termination fees:
      i. 30-60 days: $500
      ii. 14-30 days: 25% of Training fee plus any travel expenses incurred.
      iii. 0-14 days: 50% of Training fee plus any travel expenses incurred.

Signed:
Monroe County Community School District

Sign: ____________________________
Print: ____________________________
Date: ________________

Signed:
STAR Autism Support INC

Sign: ____________________________
Print: Jesse Arick
Date: ________________
# Invoice

## STAR Autism Support
6663 SW Beaverton Hillsdale Hwy #119  
Portland, OR 97225

## Bill To
Monroe County Community School Corp  
Accounts Payable  
315 E North Drive  
Bloomington, IN 47401

## Ship To
MCCSC Administration Building  
315 North Drive  
Bloomington, IN 47401  
Attn: Attm: Stephen Buckmann

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>6</td>
<td>Hands-On Training</td>
<td>1,250.00</td>
<td>7,500.00</td>
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<tr>
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<td>Airfare</td>
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<td>6</td>
<td>Lodging</td>
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<td>900.00</td>
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<tr>
<td>6</td>
<td>6</td>
<td>Rental Car/Misc Transp...</td>
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<td>600.00</td>
</tr>
</tbody>
</table>

Expenses are estimates only. Actual Expenses will be billed upon completion of contract.

## Total

$10,000.00

## Payments/Credits

$0.00

## Balance Due

$10,000.00