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**From:** R -- Corporate Director of Financial Aid  
**To:** Dennis Beavers  
**Sent:** 12/23/2009 2:14:20 PM  
**Subject:** FW: 90/10 Calculations  
**Attachments:** 90-10 Weekly Report 12-23-09.pdf; 90-10 Weekly Report 12-23-09.xls

Thought you would want to look this over before it goes to pam. Note the negative number on the OKC line within Des Moines OPEID. R\_-- explains that the weekly updates to totals have this effect. Last week's report Add'l unsub was counted that is not counted in this week's report because 90 has come in (over \$600K in that week alone) now that money has been turned back on.

Do you want us to adjust the figures to avoid the 103% on that line but give the same percentage result...or how to best handle?

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**From:** R -- Financial Aid Analyst, Corporate  
**Sent:** Wednesday, December 23, 2009 2:12 PM  
**To:** R -- Corporate Director of Financial Aid  
**Subject:** 90/10 Calculations

Attached is the 90/10 summary for this week. One of the first things that will jump out at you is that OKC in Des Moines is over 103% and their Non-Title IV funds is now at -\$R -- . I reviewed the calculations and found that over \$R -- of Title IV was disbursed during the most recent week that this calculation covers. What the means is all the "10" unsub that was previously being counted is now being lost because Title IV funding is now covering all eligible charges. OKC has very low tuition so now that all the Pell and Sub has hit there just simply isn't room left for the "10" unsub to be counted anymore.

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VAT-02-09-00595

**Vatterott Education Centers, Inc.**  
**90-10 Report for Calendar Year 2009**  
**Weekly Updates**  
12/23/2009

OPEID Code	Campuses in that Code	Title IV (Numerator)	Non-Title IV	Non-Student Non-Title IV	Total (Denominator)	Percentage
025997	Berkeley					
	-00 NorthPark	\$		R -- Redacted by HELP Committee		92.21%
	-01 Kansas City					95.39%
	-02 Springfield					89.10%
	-03 Joplin					92.62%
	-05 On-Line					91.65%
	-05 Sunset Hills					65.18%
	-06 Tulsa					92.26%
	-09 Wichita					94.66%
	-10 Memphis					95.48%
	-11 Cleveland					87.48%
	-12 O'Fallon					77.45%
		\$				88.35%
007501	Omaha-Spring Valley					
	-00 Spring Valley	\$				84.02%
	Future Fairview Heights					
026092	Des Moines					
	-00 Des Moines	\$				87.48%
	-02 St. Joseph					86.93%
	-03 L'Ecole Culinare STL					83.60%
	-04 Memphis Appling Farms					94.91%
		\$				86.74%
	-05 Oklahoma City (>= 10/31)					103.63%
	Des Moines with OKC	\$				87.24%
020693	Quincy					
	-00 Quincy	\$				82.53%
	-01 Oklahoma City (<10/31)					96.11%
	-02 VEC-Dallas					95.62%
	-03 L'Ecole Culinare Memphis					78.63%
		\$				87.97%
021192	CRID					
	-00 CRID	\$				82.56%
	-02 CRIH					89.69%
		\$				85.40%
***	Oklahoma City (full year)	\$				97.39%

VAT-02-09-00596