

Kids Club Billing Record - Elsie Rogers and Moran
Morning Only
Monthly

| | | | | | <h2 style="margin: 0;">2017 – 2018 Rates</h2> <table style="width: 100%; margin-top: 10px;"> <tr> <td></td> <td style="text-align: center;">Weekly</td> <td style="text-align: center;">2 Week Billing</td> </tr> <tr> <td>5 Days per week</td> <td style="text-align: center;">\$31</td> <td style="text-align: center;">\$62</td> </tr> <tr> <td>4 Days per week</td> <td style="text-align: center;">\$26</td> <td style="text-align: center;">\$52</td> </tr> <tr> <td>3,2,1 Days per week</td> <td style="text-align: center;">\$20</td> <td style="text-align: center;">\$40</td> </tr> </table> | | | | | Weekly | 2 Week Billing | 5 Days per week | \$31 | \$62 | 4 Days per week | \$26 | \$52 | 3,2,1 Days per week | \$20 | \$40 |
|--------------------------------------|------------------------------|----------------|-----------|---------------|--|----------------|-----------------|---|--|--------|----------------|-----------------|------|------|-----------------|------|------|---------------------|------|------|
| | Weekly | 2 Week Billing | | | | | | | | | | | | | | | | | | |
| 5 Days per week | \$31 | \$62 | | | | | | | | | | | | | | | | | | |
| 4 Days per week | \$26 | \$52 | | | | | | | | | | | | | | | | | | |
| 3,2,1 Days per week | \$20 | \$40 | | | | | | | | | | | | | | | | | | |
| Kids Club Site | | | | | | | | | | | | | | | | | | | | |
| Kids Club Site Coordinator | | | | | | | | | | | | | | | | | | | | |
| Kids Club Phone Number | | | | | | | | | | | | | | | | | | | | |
| Afternoon Session Billing Period | Number of Billing Days | 5 Days | 4 Days | 3,2,1 Days | Payment Due Date | Amount Paid | Cash Check # | Comments | | | | | | | | | | | | |
| Aug. 23 - Sept. 1 | 8 | \$51 | \$46 | \$40 | August 23, 2017 | | | | | | | | | | | | | | | |
| Sept. 4 - Sept. 15 | 9 | \$113 | \$99 | \$76 | Sept. 1, 2017 | | | Labor Day September 4, 2017 | | | | | | | | | | | | |
| Sept. 18 - Sept. 29 | 10 | | | | Sept. 15, 2017 | | | | | | | | | | | | | | | |
| Oct. 2 - Oct. 13 | 10 | \$113 | \$99 | \$76 | Sept. 29, 2017 | | | | | | | | | | | | | | | |
| Oct. 16 - Oct. 27 | 9 | | | | October 13, 2017 | | | Fall Break Oct. 27, 2017 | | | | | | | | | | | | |
| Oct. 30 - Nov. 10 | 9 | \$103 | \$93 | \$76 | October 26, 2017 | | | Fall Break Oct. 30, 2017 | | | | | | | | | | | | |
| Nov. 13 - Nov. 24 | 8 | | | | Nov. 10, 2017 | | | Thanksgiving Recess Nov. 23 & 24, 2017 | | | | | | | | | | | | |
| Nov. 27 - Dec. 8 | 10 | \$118 | \$99 | \$76 | Nov. 22, 2017 | | | | | | | | | | | | | | | |
| Dec. 11 - Dec. 22 | 10 | | | | Dec. 8, 2017 | | | Winter Recess Dec. 25 - Jan. 5, 2018 | | | | | | | | | | | | |
| Jan. 8 - Jan. 19 | 9 | \$113 | \$99 | \$76 | Dec. 22, 2017 | | | Martin Luther King, Jr. Jan. 15, 2018 | | | | | | | | | | | | |
| Jan. 22 - Feb. 2 | 10 | | | | Jan. 19, 2018 | | | | | | | | | | | | | | | |
| Feb. 5 - Feb. 16 | 9 | \$108 | \$99 | \$76 | Feb. 2, 2018 | | | Recess Day Feb. 16, 2018 | | | | | | | | | | | | |
| Feb. 19 - Mar. 2 | 9 | | | | Feb. 15, 2018 | | | Presidents' Day Break Feb. 19, 2018 | | | | | | | | | | | | |
| Mar. 5 - Mar. 16 | 10 | \$113 | \$99 | \$76 | March 2, 2018 | | | | | | | | | | | | | | | |
| Mar. 19 - Mar. 30 | 9 | | | | March 16, 2018 | | | Recess Day March 30, 2018 | | | | | | | | | | | | |
| Apr. 9 - Apr. 20 | 10 | \$118 | \$99 | \$76 | March 29, 2018 | | | Spring Recess April 2-6, 2018 | | | | | | | | | | | | |
| Apr. 23 - May 4 | 10 | | | | April 20, 2018 | | | | | | | | | | | | | | | |
| May 7 - May 18 | 10 | \$124 | \$104 | \$82 | May 4, 2018 | | | | | | | | | | | | | | | |
| May 21 - June 5 | 11 | | | | May 18, 2018 | | | Memorial Day May 28, 2018 | | | | | | | | | | | | |
| Tax Identification Number 35-6207546 | | | | | | | | | | | | | | | | | | | | |