## Kids Club Billing Record - All Schools Morning and Afternoon Bi-Weekly

| Kids Club Site                         |                              |           |           | 2017 – 2018 Rates   |                     |                |                      |   |  |
|--|------------------------------|-----------|-----------|---|---------------------|----------------|----------------------|---|--|
| Kids Club Site Coordinator             |                              |           |           |   |                     |                | Weekly               | 2 Week Billing                            |  |
| Kids Club Phone Number                 |                              |           |           | 5 Days per week<br>4 Days per week<br>3,2,1 Days per week |                     |                | \$50<br>\$41<br>\$31 | \$100<br>\$82<br>\$62                     |  |
| Afternoon<br>Session<br>Billing Period | Number<br>of Billing<br>Days | 5<br>Days | 4<br>Days | 3,2,1<br>Days   | Payment Due<br>Date | Amount<br>Paid | Cash Check#          | Comments                                  |  |
| Aug. 23 - Sept. 1                      | 8                            | \$81      | \$72      | \$62  | August 23, 2017     |                |                      |   |  |
| Sept. 4 - Sept. 15                     | 9                            | \$91      | \$82      | \$62  | Sept. 1, 2017       |                |                      | Labor Day<br>September 4, 2017            |  |
| Sept.18 - Sept. 29                     | 10                           | \$100     | \$82      | \$62  | Sept. 15, 2017      |                |                      |   |  |
| Oct.2 - Oct. 13                        | 10                           | \$100     | \$82      | \$62  | Sept. 29, 2017      |                |                      |   |  |
| Oct. 16 - Oct. 27                      | 9                            | \$91      | \$82      | \$62  | October 13, 2017    |                |                      | Fall Break<br>Oct. 27, 2017               |  |
| Oct. 30 - Nov. 10                      | 9                            | \$91      | \$82      | \$62  | October 26, 2017    |                |                      | Fall Break<br>Oct. 30, 2017               |  |
| Nov. 13 - Nov. 24                      | 8                            | \$81      | \$72      | \$62  | Nov. 10, 2017       |                |                      | Thanksgiving Recess<br>Nov. 23 & 24, 2017 |  |
| Nov. 27 - Dec. 8                       | 10                           | \$100     | \$82      | \$62  | Nov. 22, 2017       |                |                      |   |  |
| Dec. 11 - Dec. 22                      | 10                           | \$100     | \$82      | \$62  | Dec. 8, 2017        |                |                      | Winter Recess<br>Dec. 25 - Jan. 5, 2018   |  |
| Jan. 8 - Jan. 19                       | 9                            | \$91      | \$82      | \$62  | Dec. 22, 2017       |                |                      | Martin Luther King, Jr.<br>Jan. 15, 2018  |  |
| Jan. 22 - Feb. 2                       | 10                           | \$100     | \$82      | \$62  | Jan. 19, 2018       |                |                      |   |  |
| Feb. 5 - Feb. 16                       | 9                            | \$91      | \$82      | \$62  | Feb. 2, 2018        |                |                      | Recess Day<br>Feb. 16, 2018               |  |
| Feb. 19 - Mar. 2                       | 9                            | \$91      | \$82      | \$62  | Feb. 15, 2018       |                |                      | Presidents' Day Break<br>Feb. 19, 2018    |  |
| Mar. 5 - Mar. 16                       | 10                           | \$100     | \$82      | \$62  | March 2, 2018       |                |                      |   |  |
| Mar. 19 - Mar. 30                      | 9                            | \$91      | \$82      | \$62  | March 16, 2018      |                |                      | Recess Day<br>March 30, 2018              |  |
| Apr. 9 - Apr. 20                       | 10                           | \$100     | \$82      | \$62  | March 29, 2018      |                |                      | Spring Recess<br>April 2-6, 2018          |  |
| Apr. 23 - May 4                        | 10                           | \$100     | \$82      | \$62  | April 20, 2018      |                |                      |   |  |
| May 7 - May 18                         | 10                           | \$100     | \$82      | \$62  | May 4, 2018         |                |                      |   |  |
| May 21 - June 5                        | 11                           | \$110     | \$92      | \$72  | May 18, 2018        |                |                      | Memorial Day<br>May 28, 2018              |  |
| Tax Identification Number 35-6207546   |                              |           |           |   |                     |                |                      |   |  |