Dear Parent,
Below are your monthly coupons for the remainder of the school year. Please make checks payable to St. Matthew's School and submit by the $5^{\text {th }}$ of each month. Any payments not received within 5 days of the due date will be charged a $\$ 15.00$ late fee. Checks can be delivered to the school or mailed to 2440 Conestoga Road, Chester Springs, PA 19425.

Please note: the payment coupons are in reverse order this year. Please start at the END of the list and work your way forward.

Thank you and please direct any questions or concerns to Sandy Elkins at 610-4583381. For your records, our Tax ID number is: 23-2353937

Sincerely, Sandy Elkins

| Child's Name: |  |
| :---: | :---: |
| Amount Due: |  |
| Late Fee: | \$15.00 (After May 10) |
| Total Enclosed: |  |
| Invoice Period: | May |
| Due Date: | May 5 |
| Child's Name: |  |
| Amount Due: |  |
| Late Fee: | \$15.00 (After April 10) |
| Total Enclosed: |  |
| Invoice Period: | April |
| Due Date: | April 5 |

Child's Name:
Amount Due:
Late Fee: $\quad \$ 15.00$ (After March 10)
Total Enclosed:
Invoice Period: March
Due Date: March 5

Child's Name:
Amount Due:
Late Fee: $\quad \$ 15.00$ (After February 10)
Total Enclosed:
Invoice Period: February
Due Date: $\quad$ February 5

Child's Name:
Amount Due:
Late Fee: $\quad \$ 15.00$ (After January 10)
Total Enclosed:
Invoice Period: January
Due Date: January 5

Child's Name:
Amount Due:
Late Fee:
\$15.00 (After January 10)
Total Enclosed:
Invoice Period: December
Due Date: December 5

Child's Name:
Amount Due:
Late Fee: $\quad \$ 15.00$ (After January 10)
Total Enclosed:
Invoice Period: November
Due Date: November 5

Child's Name:
Amount Due:
Late Fee:
\$15.00 (After January 10)
Total Enclosed:
Invoice Period: October
Due Date: October 5

Child's Name:
Amount Due:
Late Fee:
\$15.00 (After January 10)
Total Enclosed:
Invoice Period: September
Due Date: First Day of School

