St. Matthew's School Preschool and Kindergarten Teaching From the Heart



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<sup>th</sup> 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.

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

Thank you and please direct any questions or concerns to Sandy Elkins at 610-458-3381. 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:	\$15.00 (After March 10	)
Total Enclosed:		
Invoice Period:	March	
Due Date:	March 5	
Child's Name:		
Amount Due:		
Late Fee:	\$15.00 (After February	10)
Total Enclosed:		
Invoice Period:	February	
Due Date:	February 5	
Child's Name:		
Amount Due:		
Late Fee:	\$15.00 (After January 1)	0)
Total Enclosed:		
Invoice Period:	January	
Due Date:	January 5	
Child's Name:		
Amount Due:		
Late Fee:	\$15.00 (After January 1)	0)
Total Enclosed:	· · · ·	
Invoice Period:	December	
Due Date:	December 5	
Child's Name:		
Amount Due:		
Late Fee:	\$15.00 (After January 1)	0)
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