



Monthly Payment Schedule

Month	Pymt.Due	Due Date	Amount Due
August /September	Registration		\$125.00
October	Sept. 25 th	Oct. 2 nd	\$100.00
November	Oct. 27 th	Nov. 3 th	\$85.00
December	Nov. 25 th	Dec. 4 th	\$60.00
January	Dec. 19 th	Jan. 5 th	\$75.00
February	Jan. 26 th	Feb. 2 nd	\$100.00
March	Feb. 25 th	March. 5 th	\$75.00
April	March. 25 th	April. 1 st	\$100.00
May	April 27 th	May. 5 th	\$100.00

* All Payments must be made at the Project Care Office located at
1100 E. Business Hwy 83 /Pharr, TX 78577 (old Wal-Mart)

* Monthly Fee **\$100.00** Per Child. (**\$25.00** will be charged after due date.)

**** All payments must be made by Check, Money Order or Credit Card***

* Post-dated checks are accepted

* Payments/Arrangements must be made. Child will be withdrawal if
NO payment is made by the due date

Thank you for your cooperation in this matter. If you have any questions
please call Mrs. Olivia Benford or Elsa Espinoza at **354-2215**