

2015 SUMMER PROGRAM (JULY 6 – AUGUST 17)

PAYMENTS:

NAME: _____

ADDRESS: _____

TOWN: _____

HOME: _____ CELL: _____ WORK: _____

CHILD'S NAME:

Please check the weeks that your child will be attending our program. A deposit of \$25 per week your child attends will be required by March 23rd.

Payment in full for all weeks is due by June 22nd. Make payments to TOR Recreation Department.

Payment Plans: Call our office at 626-2115

✓	PAYMENT FOR WEEK OF:	WEEKLY FEE	DEPOSIT AMOUNT/DATE	PAID AMOUNT/DATE	BALANCE DUE	PAID IN FULL DATE
1.	JULY 6	\$100				
2.	JULY 13	\$100				
3.	JULY 20	\$100				
4.	JULY 29	\$100				
5.	AUGUST 3	\$100				
6.	AUGUST 10	\$100				
7.	AUGUST 17	\$100				
	TOTAL:					