

ECNS Payment Information
Monday/Wednesday/Friday
2024-2025

Payment	Due Date	Amount	Date Paid
Supply Fee	July 15	\$55.00	_____
September Tuition	August 5	\$130.00	_____
October Tuition	September 5	\$130.00	_____
November Tuition	October 5	\$130.00	_____
December Tuition	November 5	\$130.00	_____
January Tuition	December 5	\$130.00	_____
February Tuition	January 5	\$130.00	_____
March Tuition	February 5	\$130.00	_____
April Tuition	March 5	\$130.00	_____
May Tuition	April 5	\$130.00	_____

***Payments may be mailed or dropped off in the payment box at ECNS. Please print the attached form and include it with your monthly payment. PayPal payments will also be available and an email will be sent out on a monthly basis. There is a transaction fee on each PayPal payment.**

*** A late fee of \$15.00 is added if payment is not received by the 5th of each month. After one delinquent payment, your child is subject to removal from ECNS.**

**ECNS Supply Fee
Due by July 15, 2023**

Student: _____

Amount due: \$55.00

**Mail to:
ECNS
P.O. Box 181
Eureka, IL 61530**

The teachers will use this fee to purchase a wide variety of consumable materials for use in the classroom.

**ECNS Tuition Fee
Due by the 5th of each month**

Student: _____

Tuition Month: _____

Amount due: \$130.00

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2024-2025

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December Tuition	November 5	\$100.00	_____
January Tuition	December 5	\$100.00	_____
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