



## Kokopelli Transitional Program Program Fee Table

Kokopelli Transitional Program requires that all new program participants have the following funds available (Total Program Fee Due) when they enter the transitional program. All late fees must be paid or the program may be terminated.

Day	Prorated Program Fee	Weekly Program Fee	Total Program Fee Due	Deposit	Total Amount Due
Friday	0.00	132.29	132.29	130.00	262.29
Thursday	18.90	132.29	151.19	130.00	281.19
Wednesday	37.80	132.29	170.09	130.00	300.09
Tuesday	56.70	132.29	188.99	130.00	318.99
Monday	75.60	132.29	202.89	130.00	337.80
Sunday	94.50	132.29	226.79	130.00	356.79
Saturday	113.40	132.29	245.69	130.00	375.69

**Note:** All fees are to be paid with a "money order". The payee name should be entered on the payment as Kokopelli Group Home. The payee name should be entered at the time the document is purchased (do not leave blank). All payments will receive a Kokopelli Numbered receipt. One copy is to be provided to the program participant a second copy is to be included with the payment and provided to Kokopelli Group Home, LLC. There is a computer transaction for all payments

**Weekly Recap:** The manager must complete a weekly recap for each Program Participant. This recap should be completed when the Program Fees are collected. Place the recap in the "BOX".