




**NORMAL WEST BANDS  FIESTA BOWL STUDENT PAYMENT ..... APRIL**  
**PAYMENT DUE APRIL 15, 2012**

Student Name	Parent/Guardian Name(s) in case of questions
Parent Email Address(es)	Parent Cell Phone Number

- Attached/Enclosed is the student's April payment of \$150. (Check # \_\_\_\_\_)
- Apply this amount \$ \_\_\_\_\_ from my account toward the cost of this trip. (Student Acct. # \_\_\_\_\_)  
 (Attached/Enclosed is payment for the remaining amount, if applicable.)

 Please make checks payable to **Normal West Bands** and include the student's name in the memo field.


 Visit [www.normalwestbands.org](http://www.normalwestbands.org) and [www.fiestabands.com](http://www.fiestabands.com) for additional trip information.


 Mail this form and payment to: Ellyce Wolfe, 104 S. Broadway, Hudson, IL 61748


**NORMAL WEST BANDS  FIESTA BOWL STUDENT PAYMENT ..... MAY**  
**PAYMENT DUE MAY 15, 2012**

Student Name	Parent/Guardian Name(s) in case of questions
Parent Email Address(es)	Parent Cell Phone Number

- Attached/Enclosed is the student's May payment of \$150. (Check # \_\_\_\_\_)
- Apply this amount \$ \_\_\_\_\_ from my account toward the cost of this trip. (Student Acct. # \_\_\_\_\_)  
 (Attached/Enclosed is payment for the remaining amount, if applicable.)

 Please make checks payable to **Normal West Bands** and include the student's name in the memo field.


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**NORMAL WEST BANDS  FIESTA BOWL STUDENT PAYMENT ..... JUNE**  
**PAYMENT DUE JUNE 15, 2012**

Student Name	Parent/Guardian Name(s) in case of questions
Parent Email Address(es)	Parent Cell Phone Number

- Attached/Enclosed is the student's June payment of \$200. (Check # \_\_\_\_\_)
- Apply this amount \$ \_\_\_\_\_ from my account toward the cost of this trip. (Student Acct. # \_\_\_\_\_)  
 (Attached/Enclosed is payment for the remaining amount, if applicable.)

 Please make checks payable to **Normal West Bands** and include the student's name in the memo field.

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