




NORMAL WEST BANDS  FIESTA BOWL STUDENT PAYMENT JULY
PAYMENT DUE JULY 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 July 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.


 Visit www.normalwestbands.org and 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 AUGUST
PAYMENT DUE AUGUST 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 August payment of \$100. (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 SEPTEMBER
PAYMENT DUE SEPTEMBER 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 September 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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