



**West Forsyth Band Boosters, Inc.**

**Payment Plan – Spring Trip 2010  
(Payments 2, 3, & 4)**

Please submit payment slips provided below with your checks.

- Please make checks payable to **West Forsyth Band Boosters, Inc. OR WFBB**
- Please write the name of your child/children on the memo line.
- Please enclose payment slip with your check and mail to address below.

**\*\*\* PLEASE NOTE PAYMENT #2 SLIP IS ON THE BOTTOM OF THIS PAGE**

**Please mail payment slips and checks to:**  
West Forsyth Band Boosters, Inc  
P.O. Box 2237  
Cumming, GA 30028

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**Payment #4 /Spring Trip (Clip Payment Slip and mail with check) DUE MARCH 19, 2010**

Student Name(s): \_\_\_\_\_

Grade(s): \_\_\_\_\_

**TOTAL AMOUNT DUE - \$125** .....\$ \_\_\_\_\_

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**Payment #3 / Spring Trip (Clip Payment Slip and mail with check) DUE FEB. 19, 2010**

Student Name(s): \_\_\_\_\_

Grade(s): \_\_\_\_\_

**TOTAL AMOUNT DUE - \$125**.....\$ \_\_\_\_\_

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**Payment #2 / Spring Trip (Clip Payment Slip and mail with check) DUE JAN. 15, 2010**

Student Name(s): \_\_\_\_\_

Grade(s): \_\_\_\_\_

**TOTAL AMOUNT DUE - \$125** .....\$ \_\_\_\_\_