

Cedar Point Music Festival – Cedar Point Trip

PAYMENT FORM 1-Deposit

***1st payment of \$25.00 DUE Friday November 9, 2018**

Student Name _____ Hour _____ Grade _____
Instrument _____

Parent Chaperone (if attending) Name _____

Parent E-mail _____ Cell Phone _____

Down payment required to reserve your spot in the ensemble and bus.

_____ Student(s) x \$25.00 = \$ _____ (First payment)

_____ Adult Chaperone x \$25.00 = \$ _____ (First payment)

If paying everything in full. No other payment form is needed.

_____ Student(s) x \$140.00 = \$ _____ (Full Amount)

This price covers the costs of park admission, festival fees, t-shirt, dinner and charter bus.

_____ Adult Chaperone x 128.00 = \$ _____ (Full Amount)

This price covers the costs of park admission, dinner and charter bus

Total enclosed = \$ _____

_____ **Check #** _____

_____ **Cash**

****If paying by check, please make it payable to “Livonia Public Schools”
Please put student's name in memo area.***

****If paying by cash, your student's name must be on a sealed envelope.***

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PAYMENT FORM 2

***2nd payment of \$25.00 DUE Friday December 7, 2018**

Student Name _____ Hour _____ Grade _____
Instrument _____

Parent Chaperone (if attending) Name _____

Parent E-mail _____ Cell Phone _____

_____ Student(s) x \$25.00 = \$ _____ (*Second payment*)

_____ Adult Chaperone x \$25.00 = \$ _____ (*Second payment*)

Total enclosed = \$ _____

_____ **Check #** _____

_____ **Cash**

Remaining Payments per student: January \$50, February \$40

****If paying by check, please make it payable to “Livonia Public Schools”
Please put student's name in memo area.***

****If paying by cash, your student's name must be on a sealed envelope.***

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PAYMENT FORM 3

***3rd payment of \$50.00 DUE Friday January 18, 2019**

Student Name _____ Hour _____ Grade _____
Instrument _____

Parent Chaperone (if attending) Name _____

Parent E-mail _____ Cell Phone _____

_____ Student(s) x \$50.00 = \$ _____ (Third payment)

_____ Adult Chaperone x \$50.00 = \$ _____ (Third payment)

Total enclosed = \$ _____

_____ **Check #** _____

_____ **Cash**

Remaining Payment(s) per student: February \$40
Remaining Payment per adult; February \$28

****If paying by check, please make it payable to “Livonia Public Schools”
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****If paying by cash, your student's name must be on a sealed envelope.***

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PAYMENT FORM 4

***4th payment of \$40.00 DUE Friday Friday 22, 2019**

Student Name _____ Hour _____ Grade _____
Instrument _____

Parent Chaperone (if attending) Name _____

Parent E-mail _____ Cell Phone _____

_____ Student(s) x \$40.00 = \$ _____ (*Third payment*)

_____ Adult Chaperone x \$28.00 = \$ _____ (*Third payment*)

Total enclosed = \$ _____

_____ **Check #** _____

_____ **Cash**

****If paying by check, please make it payable to “Livonia Public Schools”***

Please put student's name in memo area.

****If paying by cash/check, your student's name must be on a sealed envelope.***