

2011-2012 EAGLE'S NEST PAYMENT SLIP:

Make checks payable to Eagle's Nest or ENCHEA.
 DO NOT STAPLE CHECK.
 DO NOT PUT ENCHEA YEARLY REGISTRATION IN
 PAYMENT BOX OR SEND TO TREASURER. EAGLE'S
 NEST REGISTRATION MUST BE MAILED TO CANDY
 DEWLEN.

STUDENT/FAMILY NAME:

TOTAL \$\$ OF CHECK: \$ _____
CHECK # _____

Eagle's Nest Yearbook: \$ _____

Field Trips:

List each event and amount – may continue on back

_____ \$ _____
 _____ \$ _____

Voyagers Co-op

Annual Family Fee: \$ _____
Class Fees: \$ _____
Other: \$ _____

Explorers Co-op:

Annual Family Fee: \$ _____
Class Fees: \$ _____
Other: \$ _____

Eluminatus/Bridge:

Class Fees must be accompanied by a payment coupon.

Total from Payment Coupon: \$ _____
Prom: \$ _____
Graduation: \$ _____
Other: \$ _____

Miscellaneous:

Event or item: _____ \$ _____

NO CASH PAYMENTS UNLESS GIVEN DIRECTLY TO THE
 TREASURER (BETSY)!!!

Checks will NOT be held for any reason.

All yearly "registration" fees (EN, Bridge/ Eluminatus,
 Voyagers/ Explorers AFFs) are non-refundable.

Treasurer: Betsy Hall
 770-304-1564 – jhal01655@bellsouth.net
 Mail payments to: 233 Timber Mill Newnan, 30263

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