

2016-2017 EAGLE'S NEST PAYMENT SLIP:

Make checks payable to Eagle's Nest or ENCHEA.
Do **not** staple check.
ENCHEA yearly registration application and fee must be mailed to Candy Dewlen **NOT** to treasurer.

STUDENT/FAMILY NAME:

TOTAL amount of check: \$ _____
CHECK # _____

Eagle's Nest Yearbook: \$ _____

Field Trips:
List each event and amount – may continue on back
_____ \$ _____
_____ \$ _____

National Honors Society \$ _____

Voyagers Co-op:
Annual Family Fee: \$ _____
Class Fees: \$ _____

Other: _____ \$ _____

Explorers Co-op:
Annual Family Fee: \$ _____
Class Fees: \$ _____

Other: _____ \$ _____

Eluminatus/Bridge:
Yearly Registration Fee: \$ _____
Class Fees must be accompanied by a payment coupon.
Total from Payment Coupon: \$ _____

Other: _____ \$ _____

Prom: \$ _____
Graduation: \$ _____

Miscellaneous:
Event or item: _____ \$ _____

CASH PAYMENTS MUST BE PAID DIRECTLY TO RHONDA OR LORI.

Checks will NOT be held for any reason.
All yearly registration fees or annual family fees are nonrefundable.

Treasurers:
Rhonda Abercrombie rhondaabercrombie2@gmail.com
Lori Walker jalomijo@gmail.com
P.O. Box 158
Sharpsburg, GA 30277
enchea2@gmail.com

2016-2017 EAGLE'S NEST PAYMENT SLIP:

Make checks payable to Eagle's Nest or ENCHEA.
Do **not** staple check.
ENCHEA yearly registration application and fee must be mailed to Candy Dewlen **NOT** to treasurer.

STUDENT/FAMILY NAME:

TOTAL amount of check: \$ _____
CHECK # _____

Eagle's Nest Yearbook: \$ _____

Field Trips:
List each event and amount – may continue on back
_____ \$ _____
_____ \$ _____

National Honors Society \$ _____

Voyagers Co-op:
Annual Family Fee: \$ _____
Class Fees: \$ _____

Other: _____ \$ _____

Explorers Co-op:
Annual Family Fee: \$ _____
Class Fees: \$ _____

Other: _____ \$ _____

Eluminatus/Bridge:
Yearly Registration Fee: \$ _____
Class Fees must be accompanied by a payment coupon.
Total from Payment Coupon: \$ _____

Other: _____ \$ _____

Prom: \$ _____
Graduation: \$ _____

Miscellaneous:
Event or item: _____ \$ _____

CASH PAYMENTS MUST BE PAID DIRECTLY TO RHONDA OR LORI.

Checks will NOT be held for any reason.
All yearly registration fees or annual family fees are nonrefundable.

Treasurers:
Rhonda Abercrombie rhondaabercrombie2@gmail.com
Lori Walker jalomijo@gmail.com
P.O. Box 158
Sharpsburg, GA 30277
enchea2@gmail.com