

Due Date: September 1, 2009 Amount Due: \$150.00

INDOOR PERCUSSION

Student Name: _____

Make Checks Payable To: Coral Glades Musician and Color Guard Booster Association
1440 Coral Ridge Drive #107, Coral Springs, FL 33071

Due Date: October 1, 2009 Amount Due: \$150.00

INDOOR PERCUSSION

Student Name: _____

Make Checks Payable To: Coral Glades Musician and Color Guard Booster Association
1440 Coral Ridge Drive #107, Coral Springs, FL 33071

Due Date: November 1, 2009 Amount Due: \$150.00

INDOOR PERCUSSION

Student Name: _____

Make Checks Payable To: Coral Glades Musician and Color Guard Booster Association
1440 Coral Ridge Drive #107, Coral Springs, FL 33071

Due Date: December 1, 2009 Amount Due: \$125.00

INDOOR PERCUSSION

Student Name: _____

Make Checks Payable To: Coral Glades Musician and Color Guard Booster Association
1440 Coral Ridge Drive #107, Coral Springs, FL 33071