

Due Date: May 1, 2009 Amount Due: \$150.00
PERCUSSION - MARCHING SEASON

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: June 1, 2009 Amount Due: \$150.00
PERCUSSION - MARCHING SEASON

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: July 1, 2009 Amount Due: \$150.00
PERCUSSION - MARCHING SEASON

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: August 1, 2009 Amount Due: \$110.00
PERCUSSION - MARCHING SEASON

Student Name: _____

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