

**DAC BAND TUITION PAYMENT SLIPS**

**Please make checks out to DAC Band and send payments to:**

**KAREN RAINEY 408 BOWSER AVE CHESTERTON, IN 46304**

**\$385.00 TOTAL (\$330.00 for second student, \$300.00 for additional students)**

**SEVENTH PAYMENT DUE ON MARCH 1 \$55 TO ADDRESS LISTED ABOVE  
IF PAID AFTER MARCH 10 - \$65.00**

NAME \_\_\_\_\_ SCHOOL \_\_\_\_\_  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

**SIXTH PAYMENT DUE ON FEBRUARY 1 \$55 TO ADDRESS LISTED ABOVE  
FINAL PAYMENT FOR SECOND CHILD - \$25 FINAL PAYMENT FOR THIRD  
IF PAID AFTER FEBRUARY 10 - \$65.00**

NAME \_\_\_\_\_ SCHOOL \_\_\_\_\_  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

**FIFTH PAYMENT DUE ON JANUARY 1 \$55 TO ADDRESS LISTED ABOVE  
IF PAID AFTER JANUARY 10 - \$65.00**

NAME \_\_\_\_\_ SCHOOL \_\_\_\_\_  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

**FOURTH PAYMENT DUE ON DECEMBER 1 \$55 TO ADDRESS LISTED ABOVE  
IF PAID AFTER DECEMBER 10 - \$65.00**

NAME \_\_\_\_\_ SCHOOL \_\_\_\_\_  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

**THIRD PAYMENT DUE ON NOVEMBER 1 \$55 TO ADDRESS LISTED ABOVE  
IF PAID AFTER NOVEMBER 10 - \$65.00**

NAME \_\_\_\_\_ SCHOOL \_\_\_\_\_  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

**SECOND PAYMENT DUE ON OCTOBER 1 \$55 TO ADDRESS LISTED ABOVE  
IF PAID AFTER OCTOBER 10 - \$65.00**

NAME \_\_\_\_\_ SCHOOL \_\_\_\_\_  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

**FIRST PAYMENT DUE ON SEPTEMBER 1 \$55 TO ADDRESS LISTED ABOVE  
IF PAID AFTER SEPTEMBER 10 - \$65.00**

NAME \_\_\_\_\_ SCHOOL \_\_\_\_\_  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

