

**Make your check payable to: The Houston Band**

Payments can be mailed directly to Char Lehman or to the school

Char Lehman  
2132 Lake Page Drive  
Collierville, TN 38017

The Houston Band  
9755 Wolf River Blvd.  
Germantown, TN 38139

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**Due Date – July 15, 2011**

**Amount Due - \$225**

Student Name: \_\_\_\_\_ Instrument \_\_\_\_\_

Parent Name: \_\_\_\_\_

Grade 2011/2012: \_\_\_\_\_

Check # \_\_\_\_\_ Student Account \_\_\_\_\_ Amount \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

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**Due Date – June 15, 2011**

**Amount Due - \$225**

Student Name: \_\_\_\_\_ Instrument \_\_\_\_\_

Parent Name: \_\_\_\_\_

Grade 2011/2012: \_\_\_\_\_

Check # \_\_\_\_\_ Student Account \_\_\_\_\_ Amount \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

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**Due Date – May 15, 2011**

**This payment is non-refundable**

**Amount Due - \$100**

Student Name: \_\_\_\_\_ Instrument \_\_\_\_\_

Parent Name: \_\_\_\_\_

Grade 2011/2012: \_\_\_\_\_

Check # \_\_\_\_\_ Student Account \_\_\_\_\_ Amount \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

If you have any questions concerning fee payments do not hesitate to contact me.