

2018-2019 EAGLE'S NEST PAYMENT SLIP

Make checks payable to Eagle's Nest or ENCHEA.
Do **not** staple check.

STUDENT/FAMILY NAME: _____

TOTAL amount of check: _____

CHECK # _____

Eagle's Nest Registration _____

Bridge/Eluminatus Registration _____

Explorers Annual Family Fee _____

Voyagers Annual Family Fee _____

Archery _____

Golf _____

Choir _____

Graduation Dues _____

National Honors Society _____

Prom _____

Women's Retreat _____

Yearbook _____

Miscellaneous:
Event or item: _____

CASH PAYMENTS MUST BE PAID DIRECTLY TO
LORI WALKER
Checks will NOT be held for any reason.
All yearly registration fees or annual family fees are
nonrefundable.

Treasurer:
Lori Walker
P.O. Box 158
Sharpsburg, GA 30277
enchea2@gmail.com

2018-2019 EAGLE'S NEST PAYMENT SLIP

Make checks payable to Eagle's Nest or ENCHEA.
Do **not** staple check.

STUDENT/FAMILY NAME: _____

TOTAL amount of check: _____

CHECK # _____

Eagle's Nest Registration _____

Bridge/Eluminatus Registration _____

Explorers Annual Family Fee _____

Voyagers Annual Family Fee _____

Archery _____

Golf _____

Choir _____

Graduation Dues _____

National Honors Society _____

Prom _____

Women's Retreat _____

Yearbook _____

Miscellaneous:
Event or item: _____

CASH PAYMENTS MUST BE PAID DIRECTLY TO
LORI WALKER
Checks will NOT be held for any reason.
All yearly registration fees or annual family fees are
nonrefundable.

Treasurer:
Lori Walker
P.O. Box 158
Sharpsburg, GA 30277
enchea2@gmail.com