

Money owed for your child's trip - \$ 300.00

St. Paul's Evangelical Lutheran Church, School, Preschool & Daycare

Living, Sharing, & Celebrating Christ's Love in Our Community

Oct. 17, 2017

Dear parents,

I am writing this letter in regards to the money your child owes for the trip. This also gives me an exact count and listing of any adults going on the trip. The students voted and have chosen: Magic Kingdom, Islands of Adventure, and Universal Studios. Once I confirm how many are going, I will begin calling to find the best price for a water park to add to the trip. A detailed itinerary will be available as we get closer to the trip.

As you already know, the first payment of \$300 per person is to be paid on Friday, October 27. The second payment is due on Wednesday, February 7. You will have the option to use any Pizza Money on your second payment (I will let you know if you have any to use). I will not be able to let you know the exact amount of the second payment until we have a final count of those going on the trip. I hope to be able to send out a letter containing the final cost in early January.

Name of child going on trip Name(s) of adult(s) going on trip ______ Money owed for adult(s) going on the trip (\$300 per person) \$_____ Total owed from your family \$ In addition, I need to know if the adults listed above are going to ride the bus. Please indicate that below: I (we) will be riding the bus I (we) will not be riding the bus Once I know which adults are coming, I will be sending you a separate letter regarding the trip and rooming accommodations. Please make sure to turn in your Volunteer Form (available in the office). If you have any questions on the above please call me. Please remember that I have scheduled a meeting on Tuesday, April 24, beginning at 7:00 to go over the final details about the trip. Please plan on attending this meeting. Please return this letter, along with your payment and notarized permission form, so I will know exactly how many are going from your family, which adults are planning on riding the bus, and what your check will all include. Please make all checks out to St. Paul's Lutheran School. Payments should be turned in to me. If you have any questions on the above, please call me (754-4471 ext. 228). Thank you. In His Service, Mark O. Fenrick