BILL PAYMENT SCHEDULE TEMPLATE 11-13s

PAYMENT	DATE DUE	PAYMENT AMOUNT	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
INITIAL ACCEPTANCE PAYMENT (NON-REFUNDABLE)	6/30/2024	$ 100.00								
DOWN PAYMENT	7/30/2024	$ 300.00								
TOTAL TICKET SALES - FUNDRAISER	n/a									
MONTHLY PAYMENT # 1 ($467)	8/15/2024									
MONTHLY PAYMENT # 2($467)	9/15/2024									
MONTHLY PAYMENT # 3 ($467)	10/15/2024									
MONTHLY PAYMENT # 4 ($467)	11/15/2024									
MONTHLY PAYMENT # 5 ($467)	12/15/2024									
MONTHLY PAYMENT # 6 ($467)	1/15/2024									
TOTAL PAYMENTS MADE		$ 400.00								
BALANCE DUE		**$ 2,800.00**								

**Tiuion must be paid in full by 1/15/2024*

Fundraiser Ticket Sales Tracker

Ticket Sales	# of Tickets	PAYMENT								
Initial 7 Tickets to Rise (Do Not Count Towards Tuition)	7	$ 20.00	$140.00							
Additional Ticket Sales to Pay Full Tuition (after initial and down payment)	140	$ 20.00	$2,800.00							
Running Total - Ticket Sales			$2,940.00							