

PAYMENT SCHEDULE

Please refer to the chart below to find your payment schedule. Determine the last day of your American All-Star Summer Camp. Follow across the line to determine your payment due dates.

Payment schedule is based on triple occupancy. If you are staying in a double or single please add the difference to your first payment.

The total cost of \$2595 (including air) is divided into four payments.
The total cost of \$1870 (excluding air and transfers) is divided into three payments.

Please pay by; Cash, Money Order, Check, or Credit Card
Prepayment is allowed.

<i>CAMP END DATE</i>	<i>1ST PAYMENT DUE DATE</i> (600.00, w/ air) (600.00, w/o air)	<i>2ND PAYMENT DUE DATE</i> (665.00, w/air) (665.00, w/o/ air)	<i>3RD PAYMENT DUE DATE</i> (665.00, w/ air) (605.00, w/o air, final)	<i>FINAL PAY DUE DATE</i> (665.00, w/air)
May 28 – June 7	June 22	July 6	July 20	Aug 3
June 8 – June 14	June 29	July 13	July 27	Aug 10
June 15 – June 21	July 6	July 20	Aug 3	Aug 17
June 22 – June 28	July 13	July 27	Aug 10	Aug 24
June 29 – July 5	July 20	Aug 3	Aug 17	Aug 31
July 6 – July 12	July 27	Aug 10	Aug 24	Sept 7
July 13 – July 19	Aug 3	Aug 17	Aug 31	Sept 14
July 20 – July 26	Aug 10	Aug 24	Sept 7	Sept 21
July 27 – Aug 2	Aug 17	Aug 31	Sept 14	Sept 28
Aug 3 – Aug 9	Aug 24	Sept 7	Sept 21	Oct 5
Aug 10 – Aug 16	Aug 31	Sept 14	Sept 28	Oct 12

*All payments must be RECEIVED on the Payment Due Dates
Please call American All-Star at (985) 951-8600 if you have any questions.*

PAYMENT COUPONS

Below are your payment coupons for the American All-Star Goodwill Performance in Rome, Italy. We suggest that you make a copy of this page before you begin making payments to maintain your own individual records. After you have made a copy and you are ready to begin making payments, please cut out the appropriate coupon, fill out all requested information, and send the payment coupon along with your check or money order to:

American All-Star, LLC
P.O. Box 2096
Mandeville, Louisiana 70470

If you are sending your check or money order by a shipping company (Fedex, UPS) or if you would like to pay by cash, please bring or send to our physical address:

American All-Star, LLC
100 Mariner's Blvd Ste 3
Mandeville, Louisiana, 70448

All checks or money orders should be made out to, American All-Star, LLC. Please "memo" the Dancer, Parent, or Friend (s) that the payment is for. You may pay in full at any time. **ALL PAYMENTS ARE NONREFUNDABLE.**

Payment #1		Payment #2
APPLIED TO _____		APPLIED TO _____
DANCER PARENT (Circle one) FRIEND		DANCER PARENT (Circle one) FRIEND
AMOUNT ENCLOSED _____		AMOUNT ENCLOSED _____
CHECK NUMBER _____		CHECK NUMBER _____
MONEY ORDER NUMBER _____ CASH _____		MONEY ORDER NUMBER _____ CASH _____
CREDIT CARD (complete authorization form) _____		CREDIT CARD (complete authorization form) _____
DATE _____		DATE _____
*Please "memo" the name of the person the check is for		*Please "memo" the name of the person the check is for
*Remember to sign your check		*Remember to sign your check
*All payments are nonrefundable		*All payments are nonrefundable

Payment #3		Payment #4
APPLIED TO _____		APPLIED TO _____
DANCER PARENT (Circle one) FRIEND		DANCER PARENT (Circle one) FRIEND
AMOUNT ENCLOSED _____		AMOUNT ENCLOSED _____
CHECK NUMBER _____		CHECK NUMBER _____
MONEY ORDER NUMBER _____ CASH _____		MONEY ORDER NUMBER _____ CASH _____
CREDIT CARD (complete authorization form) _____		CREDIT CARD (complete authorization form) _____
DATE _____		DATE _____
*Please "memo" the name of the person the check is for		*Please "memo" the name of the person the check is for
*Remember to sign your check		*Remember to sign your check
*All payments are nonrefundable		*All payments are nonrefundable

AMERICAN ALL-STAR
Credit Card Authorization
2011

Cardholder Name _____

Credit Card Number _____

Visa Master Card Discover

Expiration _____ Code _____

Zip Code _____

Billing Street Address _____

Billing Phone Number _____

Date of Transaction _____ Amount _____

Payment # _____

Payment Applied To _____

Event _____

Signature _____ Date _____

_____ Please initial here if you would like ALL subsequent payments to be run on this card and list due dates for card to be run below:

2nd Payment Date: _____

3rd Payment Date: _____

4th Payment Date: _____