

## **IOWA 2017**

## **TEAM NAME**

TEAM NAME			
NUMBER TEAMS		X \$400 =	
NUMBER OF''NO SHOWS''		X \$25=	
NUMBER OF ALTERNATES		X \$25 =	
TOTAL NUMBER EDIDAY		V 005	
TOTAL NUMBER FRIDAY Adults and students		X \$65 =	
NUMBER FRIDAY IN A SINGLE (GET 2 FREE)per team		X \$15=	
ADDITIONAL CHARGES			
TOTAL NUMBER THURSDAY Adults and students		X \$33=	
NUMBER THURSDAY IN A SINGLE		X \$15=	
ADDITIONAL CHARGE			
TOTAL NUMBER SATURDAY Adults and students		X \$33=	
NUMBER SATURDAY IN A		X \$15=	\$
SINGLE – ADDITIONAL CHARGE			
TOTAL BILL			\$
DEPOSIT IF ANY		subtract	\$
AMOUNT DUE			7
AMOUNT PAID AT ARML			
REFUND DUE			
AMOUNT STILL OWED			
	1		

Mail checks to: Linda Berman, ARML Treasurer

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