

Student's Name _____

TOTAL Amount paid on this deposit \$ _____

\$ _____ Amount in check - Check # _____

\$ _____ Amount in CASH or Account (circle one)

Money to be used for:

Please be sure to have your PTP Fee Paid by the school's due date.

- _____ \$75.00 Band Camp Fee - Due 7/25
- _____ \$30.00 Marching Band Shoes - Due 7/25
- _____ \$10.00 Maintenance Fee (School Equipment) - Due 7/25
- _____ \$100.00 Disney Deposit 1 - Due on 5/1
- _____ \$150.00 Disney Deposit 2 - Due on or before 9/15
- _____ \$150.00 Disney Deposit 3 - Due on or before 10/15
- _____ \$150.00 Disney Deposit 4 - Due on or before 11/15
- _____ \$150.00 Disney Deposit 5 - Due on or before 1/15
- _____ \$ _____ Disney Deposit 6 - Balance due on 2/15**
- _____ \$ _____ Concert Uniform Rental & Dry Cleaning
- _____ \$ _____ Other _____

**checks payable to the Band Boosters*

Please **do not combine Board and Booster payments
**Final cost of trip determined by final numbers attending*

Student's Name _____

TOTAL Amount paid on this deposit \$ _____

\$ _____ Amount in check - Check # _____

\$ _____ Amount in CASH or Account (circle one)

Money to be used for:

Please be sure to have your PTP Fee Paid by the school's due date.

- _____ \$75.00 Band Camp Fee - Due 7/25
- _____ \$30.00 Marching Band Shoes - Due 7/25
- _____ \$10.00 Maintenance Fee (School Equipment) - Due 7/25
- _____ \$100.00 Disney Deposit 1 - Due on 5/1
- _____ \$150.00 Disney Deposit 2 - Due on or before 9/15
- _____ \$150.00 Disney Deposit 3 - Due on or before 10/15
- _____ \$150.00 Disney Deposit 4 - Due on or before 11/15
- _____ \$150.00 Disney Deposit 5 - Due on or before 1/15
- _____ \$ _____ Disney Deposit 6 - Balance due on 2/15**
- _____ \$ _____ Concert Uniform Rental & Dry Cleaning
- _____ \$ _____ Other _____

**checks payable to the Band Boosters*

Please **do not combine Board and Booster payments
**Final cost of trip determined by final numbers attending*

Student's Name _____

TOTAL Amount paid on this deposit \$ _____

\$ _____ Amount in check - Check # _____

\$ _____ Amount in CASH or Account (circle one)

Money to be used for:

Please be sure to have your PTP Fee Paid by the school's due date.

- _____ \$75.00 Band Camp Fee - Due 7/25
- _____ \$30.00 Marching Band Shoes - Due 7/25
- _____ \$10.00 Maintenance Fee (School Equipment) - Due 7/25
- _____ \$100.00 Disney Deposit 1 - Due on 5/1
- _____ \$150.00 Disney Deposit 2 - Due on or before 9/15
- _____ \$150.00 Disney Deposit 3 - Due on or before 10/15
- _____ \$150.00 Disney Deposit 4 - Due on or before 11/15
- _____ \$150.00 Disney Deposit 5 - Due on or before 1/15
- _____ \$ _____ Disney Deposit 6 - Balance due on 2/15**
- _____ \$ _____ Concert Uniform Rental & Dry Cleaning
- _____ \$ _____ Other _____

**checks payable to the Band Boosters*

Please **do not combine Board and Booster payments
**Final cost of trip determined by final numbers attending*

Student's Name _____

TOTAL Amount paid on this deposit \$ _____

\$ _____ Amount in check - Check # _____

\$ _____ Amount in CASH or Account (circle one)

Money to be used for:

Please be sure to have your PTP Fee Paid by the school's due date.

- _____ \$75.00 Band Camp Fee - Due 7/25
- _____ \$30.00 Marching Band Shoes - Due 7/25
- _____ \$10.00 Maintenance Fee (School Equipment) - Due 7/25
- _____ \$100.00 Disney Deposit 1 - Due on 5/1
- _____ \$150.00 Disney Deposit 2 - Due on or before 9/15
- _____ \$150.00 Disney Deposit 3 - Due on or before 10/15
- _____ \$150.00 Disney Deposit 4 - Due on or before 11/15
- _____ \$150.00 Disney Deposit 5 - Due on or before 1/15
- _____ \$ _____ Disney Deposit 6 - Balance due on 2/15**
- _____ \$ _____ Concert Uniform Rental & Dry Cleaning
- _____ \$ _____ Other _____

**checks payable to the Band Boosters*

Please **do not combine Board and Booster payments
**Final cost of trip determined by final numbers attending*