

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.

_____ \$85.00 Band Camp Fee - Due 6/26
 _____ \$30.00 Marching Band Shoes - Due 6/26
 _____ \$10.00 Maintenance Fee (*School Equipment*) - Due 6/26
 _____ ~~\$100.00 Disney Deposit 1 - Due on 5/12 (Completed)~~
 _____ \$200.00 Disney Deposit 2 - Due on or before 9/15
 _____ \$200.00 Disney Deposit 3 - Due on or before 10/15
 _____ \$200.00 Disney Deposit 4 - Due on or before 11/15
 _____ \$200.00 Disney Deposit 5 - Due on or before 1/15
 _____ \$165.00 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

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