

## 2011-12 Paschal Band Fees (Woodwinds, Brass & Percussion)

Student name \_\_\_\_\_ Grade \_\_\_\_\_

Marching instrument \_\_\_\_\_ Concert Instrument \_\_\_\_\_

Item	Total Due
Band Fees Include: Show Shirt & Spirit Shirt, Marching, Color Guard & Percussion Equipment & Supplies, Uniform & Tux Dry Cleaning, Gloves, Berets, All Entry Fees, Competition Meals, Music Purchases, Portion of Color Guard Director Contract & Technicians/Clinicians*	<b>\$240.00</b>

### CHECK OPTION 1 OR 2 BELOW:

**Option 1** \_\_\_\_\_: PAY IN FULL    Date paid \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_  
 (IF YOU ARE PAYING IN FULL, **THAT PAYMENT IS DUE BY AUGUST 1, 2011**. IF YOU ARE UNABLE TO PAY IN FULL BY AUGUST 1<sup>ST</sup>, YOU SHOULD STICK TO THE PAYMENT SCHEDULE BELOW UNTIL YOU HAVE PAID IN FULL.)

**Option 2** \_\_\_\_\_: Monthly Payments with balance paid in full by September 15, 2011.

1<sup>st</sup> payment due-June 15\*\*-Minimum of \$40:    \$ paid: \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_

2<sup>nd</sup> payment due-July 15\*\*-Minimum of \$80:    \$ paid: \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_

3<sup>rd</sup> payment due-August 15-Minimum of \$40:    \$ paid: \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_

4<sup>th</sup> payment due-Sept 15-Minimum of \$80:    \$ paid: \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_

Students who have not paid in full by September 15<sup>th</sup> will:

- \*Not be eligible for marching contests; and
- \*Not have a spot on the bus for football games; and
- \*Not be exempt from semester exams.

Families needing financial assistance should pick up a scholarship form from the band hall. Requests for scholarships are approved by Mr. Wright and **MUST** be submitted no later than August 31, 2011.

Parent/guardian signature \_\_\_\_\_ Date \_\_\_\_\_

\*\*Summer payments can be mailed to: Paschal Band Boosters, 3001 Forest Park Blvd, Fort Worth, 76110 or dropped off during Tuesday Night Rehearsals or paid through Charms.

\*SHOES & INSTRUMENT FEES WILL BE COLLECTED SEPARATELY. DO NOT PAY FOR THOSE ITEMS WITH YOUR BAND FEES. Additionally, the cost of the following items will be collected when ordered: Foundations Blue Book (Brass & Woodwinds Only), Binder & Sheet Protectors, Lyre (Excludes Flutes & Percussion), Flip Folder (Brass & Woodwinds Only).

# 2010 – 2011 Paschal Band Fees (Color Guard Only-Fall & Winter)

Student name \_\_\_\_\_ Grade \_\_\_\_\_

Fall Color Guard \_\_\_\_\_ Winter Guard \_\_\_\_\_

Item	Total Due
Fall Color Guard Fees Include: Show Shirt & Spirit Shirt, Marching, Color Guard & Percussion Equipment & Supplies, Competition Meals, Music Purchases, Portion of Color Guard Director Contract & Technicians/Clinicians	<b>\$50.00<sup>(1)</sup></b>
Fall Color Guard Costume	<b>\$150.00</b>
<b>Total Due For Fall Color Guard</b>	<b>\$200.00</b>

<sup>(1)</sup>Fall Color Guard Fee is \$50 because of direct support to the Fall Color Guard by the Paschal Band Boosters.

Item	Total Due
Winter Guard Fees Include: Winter Guard Equipment & Supplies (Winter Guard Costume Fee to be determined at a later date)	<b>\$50.00<sup>(2)</sup></b>

<sup>(2)</sup>Winter Guard Fees & Costume Due Date & Payment Scheduled will be determined after December 1, 2011.

## CHECK OPTION 1 OR 2 BELOW FOR PAYMENT OF FALL COLOR GUARD FEES:

**Option 1** \_\_\_\_\_: PAY IN FULL    Date paid \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_  
 (IF YOU ARE PAYING IN FULL, **THAT PAYMENT IS DUE BY AUGUST 1, 2011**. IF YOU ARE UNABLE TO PAY IN FULL BY AUGUST 1<sup>ST</sup>, YOU SHOULD STICK TO THE PAYMENT SCHEDULE BELOW UNTIL YOU HAVE PAID IN FULL.)

**Option 2** \_\_\_\_\_: Monthly Payments with balance paid in full by September 15, 2011.

1<sup>st</sup> payment due-June 15\*-Minimum of \$75    \$ paid: \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_

2<sup>nd</sup> payment due-July 15\*-Minimum of \$25    \$ paid: \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_

3<sup>rd</sup> payment due-August 15-Minimum of \$25    \$ paid: \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_

4<sup>th</sup> payment due-Sept 15-Minimum of \$75    \$ paid: \_\_\_\_\_    Check # \_\_\_\_\_    Cash \_\_\_\_\_

Students who have not paid in full by September 15<sup>th</sup> will:

- \*Not be eligible for marching contests; and
- \*Not have a spot on the bus for football games; and
- \*Not be exempt from semester exams.

Families needing financial assistance should pick up a scholarship form from the band hall. Requests for scholarships are approved by Mr. Wright and MUST be submitted no later than August 31, 2011.

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

\*Summer payments can be mailed to: Paschal Band Boosters, 3001 Forest Park Blvd, Fort Worth, 76110 or dropped off during Tuesday Night Rehearsals or paid through Charms.