



Lake Travis Band Parents, Inc.  
2303 RR 620 S, Ste. 135-305  
Austin, TX 78734

**Drum Major  
2009-2010  
Fair Share**

Student Name: \_\_\_\_\_

**Payment is due on or before *Everything Day*, August 3, 2009**  
Make checks payable to LT Band Parents

**Required:**

Band Camp Meals (10 meals @ \$6 each)				\$ 60.00
Performance Meals (6 away games + 5 contests @ \$6 each)				\$ 66.00
Drink Supplies				\$ 12.00
Charter Transportation Fee (6 away games @ \$8 each)				\$ 48.00
Clinician/Supplementary Instruction Fees				\$ 75.00
Instrument Rental (\$50 if you use school instrument)				\$ _____
Uniform Fee				\$ 35.00
Leather Marching Gloves (white, 2 pair if needed)				\$ 36.00
Drum Major Citation Cords (paid by LTBP)				\$ N/C
Impact Marching Shoe—Black (New: \$25; Used: \$10) Indicate Size _____				\$ _____
Band T-Shirts – <b>STUDENTS ONLY</b> - both shirts are mandatory				
▪ A new show shirt must be purchased each year. We recommend purchasing two for back-to-back games/contests.				
▪ Returning students may use past year’s practice shirt if still in good condition.				
▪ Additional show shirts for family members available on E-Day.				
Show Shirt (students)	Quantity: _____	Size: _____	\$10 each	\$ _____
Practice Shirt (students)	Quantity: _____	Size: _____	\$10 each	\$ _____

**Optional:**

Donation for fair share financial aid (tax deductible) \$ \_\_\_\_\_

**TOTAL DUE: \$ \_\_\_\_\_**

Questions about payments? Contact LTBP Treasurer Brenda Slay, 261-6824, [brendaslay@sbcglobal.net](mailto:brendaslay@sbcglobal.net)

**--- FOR LTBP INC. USE ONLY ---**

MONIES COLLECTED BY \_\_\_\_\_ Amount paid \_\_\_\_\_ Amount owed \_\_\_\_\_

Cash collected \_\_\_\_\_ Check # and amount collected \_\_\_\_\_

If needed: New shoe size to be ordered \_\_\_\_\_