



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

**Percussion
 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	\$ 50.00
Uniform Fee	\$ 35.00
Impact Marching Shoe—Black (New: \$25; Used: \$10) Indicate Size _____	\$ _____

Band T-Shirts – **STUDENTS ONLY** - 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

--- 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 _____