



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

**Percussion
 2008-2009
 Fair Share**

Student Name: _____

Payment is due on or before *Everything Day*, August 4th, 2008

Make checks payable to LT Band Parents

Required:

Drink Supplies				\$ 10.00
Clinician Fees/Supplementary Instruction				\$ 50.00
Uniform Fee				\$ 30.00
Performance Meals				\$ 50.00
Band Camp Meals (10 x \$6)				\$ 60.00
Instrument Rental				\$ 50.00
Impact Marching Shoe – Black	Size _____	(New \$25)	\$ _____	
		(Used \$10)	\$ _____	

Band T-Shirts - **students only**, additional show shirts for family member available on EDay.
 Both shirts are mandatory. A new show shirt must be purchased each year.
 Returning students may use past years' practice shirt if still in good condition.

Show Shirt	Quantity: _____	Size: _____	\$10 each	\$ _____
Practice Shirt	Quantity: _____	Size: _____	(\$10 each)	\$ _____

Optional:

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

Total Due: \$ _____

Questions about payments? Contact LTBP Treasurer, Gary Rische 261-3598, or treasurer@laketravisband.com .

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 _____