THE COLONY BAND 2005-06 Fee Schedule

<u>Important</u>: We encumber many costs in advance on students' behalf. For this reason there can be no refunds due to ineligibility or change of schedule, as expenses are pre-paid. Plan well in advance and please pass your classes.

Parents of any student with financial difficulty must contact the Director of Bands by phone or email in advance of any due date affected for an extension. TOTAL PARTICIPATION in all fundraisers is required for anyone in this circumstance.

All students choosing to participate in band are expected to meet this payment schedule. Failure to meet Due Dates OR to contact the Director of Bands in advance as per above can result in student's removal from participation in selected activities.

- 1. On any long trip the boosters provide some meals, but plan on taking money for lunch/dinner, souvenirs, etc.
- 2. Damage to school owned instruments will be paid by the student using it (the district pays for routine maintenance)
- 3. Trip packages are based on group pricing and cannot allow for separate arrangements.

Payment Schedule:

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<u>Due Date</u>	<u>Amount</u>	<u>Details</u>	
Fri., May 27	\$150.00	First Payment	
Fri., June 24	\$150.00	Second Payment	
Fri., July 22	\$150.00	Third Payment	
Fri., August 26	\$150.00	Fourth Payment	
Fri., September 23	\$150.00	Fifth Payment	
Fri., October 21	\$150.00	Sixth Payment	
Fri., November 18	\$150.00	Seventh Payment	

3 Ways to Pay:

- 1. Bring cash or check payable to "TCBBC"
- 2. Credit Card payment via website: www.tcbbc.com
- 3. Mail check to The Colony Band, PO Box 561223, The Colony, TX 75056

Raise \$ to pay your band costs with these early fundraising opportunities:

<u>Date</u>	Event	Additional Fundraisers will
Sat., June 4	All-Band Carwash	be scheduled
Sat., August 13	All-Band Carwash	

Band Cost Breakdown: \$325	BOA San Antonio Trip: \$125	Out-of-State Trip: \$600
180 - Show Design	Round Trip Transportation	Transportation
65 - Chuckwagon Fee	1 night hotel	4 nights hotel
35 - General Supplies	3 meals	4 full breakfasts at hotel
25 - Uniform Costs		2 other meals (TBA)

^{20 -} Individual Event Cost (region band, solo/ensemble contest, etc.)

^{**} Additional charge for wind suit (required travel/alternate uniform (\$65), marching shoes (\$35), and LISD Maintenance Fee (\$50 - if using LISD instrument) are due at Band Registration on July 23, 2005

***Colorguard students will have an additional \$25 fee for uniform/equipment

^{* * *}This Fee Schedule does not pertain to winterguard