



# Cross Timbers MS Band 2019-2020

## Fee Sheet - Symphonic Band

(Student Name/Instrument)

### BASE FEE

The base fee is **REQUIRED** for all members of the band and includes the following:

\_\_\_\_\_ **BASE FEE**

**\$90**

- 2019-2020 Band T-shirt
- Spring Competition Entry
- Clinician Fee
- District/Region Entry Fees
- Solo Contest Entry Fees
- Ensemble Contest Entry Fees
- Accompanist Fees
- Concert Recording Fees
- Post-Contest Season Social
- ... and other miscellaneous costs that GCISD does not cover for our program

\*If we were to add up the individual costs of all of these itemized fees, the total would **EXCEED \$100**, but we rely on fundraising to cover the difference.

<b>TOTAL BASE FEE:</b>	<b>\$90</b>
(adult sizes)	
S M L XL XXL	
(circle your t-shirt size)	

### ADDITIONAL ITEMS

The following items are **REQUIRED** for new members, and available as options for returning members.

\_\_\_\_\_ **BLACK TUXEDO SHIRT**

**\$24** sizing will take place at a later date

\_\_\_\_\_ **BLACK CONCERT PANTS**

**\$28** sizing will take place at a later date

<b>TOTAL ADDT ITEMS:</b>	<b>\$_____</b>
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### GCISD INSTRUMENT RENTAL FEE

This fee is **REQUIRED** for all GCISD band students who play bassoon, bass clarinet, tenor sax, bari sax, french horn, euphonium, tuba, and percussion.

\_\_\_\_\_ **INSTRUMENT RENTAL FEE**

**\$100** covers the cost of repair and maintenance of their school-issued instrument

<b>TOTAL INST FEE:</b>	<b>\$_____</b>
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### OPTIONAL ITEMS

The following items are **OPTIONAL** for all members.

\_\_\_\_\_ **BAND BOOSTER MEMBERSHIP**

**\$varies** (see booster membership form)

### NRH20 Tickets

\_\_\_\_\_ Number of \$20 tickets

\_\_\_\_\_ Number of \$7 season pass tickets

\_\_\_\_\_ **Total NRH20 Ticket Cost**

\_\_\_\_\_ **HOODIE** (same as last year)

**\$25** S M L XL XXL

(circle your sizes)

\_\_\_\_\_ **EXTRA BAND T-SHIRTS**

**\$12** S M L XL XXL

(circle your sizes)

<b>TOTAL OPT ITEMS:</b>	<b>\$_____</b>
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BASE FEE:	<b>\$90</b>
ADDT ITEMS	<b>\$_____</b>
INST RENTAL FEE	<b>\$_____</b>
OPTIONAL ITEMS	<b>\$_____</b>

CASH _____	CHECK NUMBER _____	AMOUNT RECEIVED _____
<input type="checkbox"/> PAYMENT PLAN FORM FILLED OUT		



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\_\_\_\_\_ *(Student Name/Instrument)*

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GRAND TOTAL DUE	\$ _____
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CASH _____	CHECK NUMBER _____	AMOUNT RECEIVED _____
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PAYMENT PLAN FORM FILLED OUT