

## 2010-11 Band Aide Payment Summary

This page is designed as a summary for all band fees and item purchases for the purpose of allowing you to write a single check to the "FCHS Band Aides", as well as to show our Treasurer accountability for the single check written. Simply fill in the blanks with the appropriate amount (if applicable), place the grand total in the space at the bottom, and write a single check to cover all Band Aide costs. Return the check, this Payment Summary and all other **required** forms to the address at the bottom of the page.

**FCHS Band Fees** (\$250 for one student; \$200 for each additional; \$225 if by June 30) ..... \$ \_\_\_\_\_  
Please read page 2 of the enclosed Welcome Letter for a greater explanation of the Band Fees and their function. **Leave this line blank if you have already paid the Band Fees.**

**Marching Shoes** (\$31 new; \$10 used (if available in their size)) ..... \$ \_\_\_\_\_  
Some students/parents prefer to have a new set of shoes (\$31). We will size them during camp and place the order. As students graduate, many donate their shoes back to the program for us to offer incoming students at a reduced rate (\$10). If this interests you, place \$10 in the space to the right. We will size your student during camp for a pair of used shoes. If their size is not available, We will place the order for a new pair and bill you for the difference of \$21.

**Marching Gloves** – 2 pair will be provided. \$3 for each additional pair ..... \$ \_\_\_\_\_  
Two pairs of gloves are included in your Band Fees. They will be sized during camp and the order placed. Each student is expected to have a pair of gloves for every performance (they are white gloves that can be bleached in your wash!). Some students like to use them during practice as well which wears them out. If you wish for extra gloves, include the amount (\$3 per pair) in the space to the right.

**FCHS Marching Band "Spirit Wear"** ..... \$ \_\_\_\_\_  
Fill out the "Spirit Wear Order Form" and place the Grand Total amount in the blank to the right. **Remember to return the actual order form with your payment!**

**GRAND TOTAL** ..... \$ \_\_\_\_\_

Make your check payable to: "***FCHS Band Aides***" **with this amount** and remember to include all of your order forms, as well as your other required forms (the list of required forms is in the Welcome Letter and on the Web Page) when returning them to:

**FCHS Band  
7521 Jaguar Trail  
Falls Church, VA 22042**