

2010-2011 Berkner Band Program Operations Fee Payment Schedule

Due Date	Description of Fee	Program Operations & Mandatory Fees	Rental & Replacement Expenses
Woodwinds, Brass and Percussion			
Thursday, June 3, 2010	Kick-Off Camp Meals and Incidentals, 2 lunches, spaghetti dinner, beverages, supplies	\$20 (not included in operations fee)	
Saturday, June 5, 2010	First Installment: Program Operations Fee - \$120 NON-REFUNDABLE (Includes Student Picnic)	\$120.00	
Wednesday, August 4, 2010	Second Installment: Program Operations Fee - \$100 NON-REFUNDABLE AFTER 1ST DAY OF SCHOOL	\$100.00	
	Marching shoes all new students	\$35.00	\$35.00
	Gloves all new students	\$6.00	\$6.00
	Raincoat all new students	\$10.00	\$10.00
	School-owned instrument rental fee (includes all percussionists)		\$75.00
Wednesday, September 8, 2010	Final Installment: Program Operations Fee - \$100 NON-REFUNDABLE	\$100.00	
	Possible Rental and Replacement Expenses		\$6.00-\$126.00
	NEW STUDENT TOTAL PROGRAM OPERATIONS AND START-UP FEES	\$371.00	
	RETURNING STUDENT TOTAL PROGRAM OPERATIONS AND START-UP FEES	\$320.00	
Color Guard Fee Payment Schedule			
Thursday, June 3, 2010	Kick-Off Camp Meals and Incidentals, 2 lunches, spaghetti dinner, beverages, supplies	\$20 (not included in operational fee)	
Saturday, June 5, 2010	First Installment: Program Operations Fee - \$120 Uniforms & flags- \$100 NON-REFUNDABLE (Includes Student Picnic)	\$220.00	
Wednesday, August 4, 2010	Second Installment: Program Operation Fee - \$100 Uniforms & flags- \$100 NON-REFUNDABLE AFTER 1ST DAY OF SCHOOL	\$200.00	
Wednesday, September 8, 2010	Final Installment: Program Operations Fee - \$100 NON-REFUNDABLE	\$100.00	
	Raincoat (all new students)	\$10.00	\$10.00
	NEW STUDENT TOTAL PROGRAM OPERATIONS AND START-UP FEES	\$530.00	
	RETURNING STUDENT TOTAL PROGRAM OPERATIONS AND START-UP FEES (\$320.00 + \$200.00)	\$520.00	
Due Date	Description of Fee	Program Operations & Mandatory Fees	Rental & Replacement Expenses
Winter Guard Fee Payment Schedule			
Wednesday, November 17, 2010 (After Tryouts)	Winter Guard Fee - \$150 NON-REFUNDABLE	\$150.00	
	TOTAL PROGRAM OPERATIONS FEE	\$150.00	

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2010-2011 Berkner Band Program Operations Fee Payment Schedule

2010-2011 BERKNER BAND SPRING TRIP PAYMENT SCHEDULE			
Due Date	Description of Fee	Amount Due	Date Paid
<i>Wednesday, November 10, 2010</i>	First Installment - Spring Trip Payment NON-REFUNDABLE	\$200.00	
<i>Wednesday, December 8, 2010</i>	Second Installment - Spring Trip Payment NON-REFUNDABLE	\$150.00	
<i>Wednesday, January 5, 2011</i>	Third Installment - Spring Trip Payment NON-REFUNDABLE	\$150.00	
<i>Wednesday, February 2, 2011</i>	Fourth Installment - Spring Trip Payment NON-REFUNDABLE	\$150.00	
<i>Wednesday, February 23, 2011</i>	Final Installment - Spring Trip Payment NON-REFUNDABLE	\$150.00	
	TOTAL SPRING (out of State) TRIP EXPENSE (ESTIMATE) SUBJECT TO CHANGE	\$800.00	