

**NORTHRIDGE MARCHING BAND  
FEE TERMS**

Each student wishing to participate in the Northridge Marching Band is required to pay an **annual fee of \$150** that will help cover camp staff, show costs, and associated expenses. This fee does not cover required summer uniform items. **All fees are to be paid by July 7th, 2019.**

Fees may be paid in one payment or multiple payments as long as the total amount has been paid in full by July 7th, which is the first day of band camp. For your convenience, a sheet of coupons is attached in the event you wish to make monthly installments.

A **\$50 non-refundable deposit**, indicating your commitment to participate, is **due no later than April 22nd, 2019**. This deposit will go toward your band fee requirement.

Checks are payable to: Northridge Local Schools

Payments can be mailed to: Northridge Marching Band  
% Cassandra McCall  
6066 Johnstown Utica Rd  
Johnstown, OH 43031

Payments may also either be handed directly to Ms. McCall, or they can be placed in the secured box, located in the band room. Envelopes are provided near the box for your use.

Questions or concerns regarding fees may be directed to Ms. McCall.

**NORTHRIDGE MARCHING BAND  
FEE AGREEMENT**

Please complete the following agreement and return with your **\$50 non-refundable deposit by April 22nd, 2019.**

We, student and parent, understand and agree to the previously stated terms for the 2019 band season fees and payment schedules.

I understand that my fees for 2019 are \$150, to be paid in full by **July 7th, 2019.**

\_\_\_\_\_  
Student Name (Print Clearly)

\_\_\_\_\_  
Parent/Legal Guardian Name (Print clearly)

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Parent Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Student School ID Number

(\_\_\_\_)\_\_\_\_\_  
Parent/Legal Guardian Phone Number

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Email Address  
(Fee statements will be emailed to this address)

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Shirt Size (circle one): Youth    Adult  
Size Needed: \_\_\_\_\_

**INSTALLMENT 1 OF 5 - Due April 22nd, 2019**

**Check one**

- Enclosed is the \$50 non-refundable deposit indicating my commitment to participate during the 2017 season, **due April 22nd, 2019.** I will pay my remaining balance in the coming months, but not later than July 8th.
  
- Enclosed is the full amount of \$150 indicating my commitment to participate during the 2018 season and satisfying my fee requirements entirely.

**INSTALLMENT 2 of 5 - Due May 1st, 2019**

Name: \_\_\_\_\_ Student ID: \_\_\_\_\_

Any amount may be paid, but the suggested amount is 1/6 of your total due.  
(\$25 per installment)

Payment Amount Enclosed:\$ \_\_\_\_\_ Date: \_\_\_\_\_

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**INSTALLMENT 3 of 5 - Due May 15th, 2019**

Name: \_\_\_\_\_ Student ID: \_\_\_\_\_

Any amount may be paid, but the suggested amount is 1/6 of your total due.  
(\$25 per installment)

Payment Amount Enclosed:\$ \_\_\_\_\_ Date: \_\_\_\_\_

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**INSTALLMENT 4 of 5 - Due May 30th, 2019**

Name: \_\_\_\_\_ Student ID: \_\_\_\_\_

Any amount may be paid, but the suggested amount is 1/6 of your total due.  
(\$25 per installment)

Payment Amount Enclosed:\$ \_\_\_\_\_ Date: \_\_\_\_\_

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**INSTALLMENT 5 of 5 - Due July 7th, 2019**

Name: \_\_\_\_\_ Student ID: \_\_\_\_\_

Any amount may be paid, but the suggested amount is 1/6 of your total due.  
(\$25 per installment)

Payment Amount Enclosed:\$ \_\_\_\_\_ Date: \_\_\_\_\_

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