**Metea Valley Marching Band Fees**

attn: Glen Schneider

2020-2021 School Year

1801 North Eola Rd.

Aurora, IL 60502

630-375-5900

Student Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Student ID#\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# PLACE A CHECK MARK (√) IN THE BOX NEXT TO THE FEE YOU ARE PAYING

|  |  |  |
| --- | --- | --- |
| √ | Item Description  |  |
|  | Marching Band Fee – payable to MVHS April 24 | 125.00  |
|  | Marching Band Shoe Order– payable to MVHS by August 6  | 35.00  |
| √ | Item Description  |  |
|  | District 204 Activity Fee – separate check – payable to IPSD 204 By August 6 | 200.00  |
|  |  |  |

Print

this form out. P

ut this form

AND payments in

an envelope

with student name &

student ID

. It can be mailed, or dropped off at

the band office.