

Understanding Your LHHS Band Student Statement

Your Student Financial Statement is produced by Charms and is divided into 5 sections:

- **Overview:** Shows the total amount in each category or ledger. *The Total Balance Due in this section is what is due to LHABC.*
- **Trips:** Shows the amount outstanding for Band Spring trip.
- **Fixed Payment History:** Details the items billed to your student. This includes your band fees, and your instrument usage fee (if applicable). If you are on the Extended Payment plan, your band fees will not show any payments applied until all payments are made.
- **Fundraising:** LHABC does not use this Charms feature, so no information will appear in this section.
- **Miscellaneous:** This includes any spirit wear, uniform replacements, and payments made to the Extended Payment Plan. The extended payments will be listed here until all payments are made. Once all money is received, it will be transferred to the Fixed Payment category. Additionally, it shows any miscellaneous billing or credits to your account.

Lake Highlands High School Band Student Financial Statement
 Andy Andrews (12543)
 Prepared 9/7/2015 9:42 AM

Student ID for logging into Charms the first time

For a detailed explanation of the LHHS Band Student Financial Statement, visit the LHABC website at: http://lhabc.org/uploads/Band_Statement_Explained.pdf

Extended Payment Plan for Band fees due dates are: Aug 8th, Sept 8th, Oct 8th, Nov 9th (Monday), and Dec 8th.

Spring Trip Payment Plan due dates are: Aug 21st, Sept 18th, Oct 16th, Nov 20th, Dec 18th, and Jan 15th.

Important for trip attendees:
 * The Charms system refers to all non-Students (Guests) as "Chaperones," but this does not mean you are an acting chaperone.
 * For Guests traveling with the band or parents with multiple students, you will need to make a separate payment for each traveler.

To make a payment, you can leave cash or check in the band hall safe, or log onto Charms and pay using your PayPal account or a credit card.

If you have any questions regarding the information on this statement, please contact Ann Lieb at annlieb@sbcglobal.net. If you have any other payment issues, please communicate with Mr. Alvarado at phil.alvarado@risd.org.

Overview

Trip Ledger Balance Due	\$ 1,125.00
Fixed Payments Due	\$ 380.00
Fundraising Balance Credit	\$ 0.00 negative amount indicates a credit.
Misc Balance Credit	\$ 152.00
Total Balance Due	\$ 1,353.00

Total Due

Trips

Paid Date	Trip	Amt Applied	Pd By	Pd From	Dep. Num
08/21/2015	Hawaii 2016 - \$ 1,850.00	225.00	Check-5556	TR	0907
07/07/2015	Hawaii 2016 - \$ 1,850.00	400.00		TR	
	LHABC Subsidy (option)				
07/07/2015	Hawaii 2016 - \$ 1,850.00	100.00	Cash	TR	0707
Hawaii 2016 Applied (incl options):		\$ 725.00			
Hawaii 2016 Due:		\$ 1,125.00			
Total of All Trips Due:		\$ 1,850.00			
Total Applied (including options):		\$ 725.00			
All Trips Balance Due:		\$ 1,125.00			

Payments made toward trip

Fixed Payment

Paid Date	Item	Amt Paid	Paid By	Dep. Num
08/08/2015	Instrument Usage Fee - \$ 75.00 x 1 = 75.00	75.00	Cash	0907
	Returning LHHS Student Fees - \$ 380.00 x 1 = 380.00	0.00		
Total Fixed Payments:		\$ 455.00		
Total Fixed Payments Paid:		\$ 75.00		
Total Unpaid Fixed Payments:		\$ 380.00		

Items billed to student

Fundraising

There is no fundraising activity for the date range entered.

Miscellaneous

Tr Date	Notes	Amt	Run. Bal.	Pd By	Dep. Num	Pd To	Pd From
09/04/2015	2nd Band Fee Payment	76.00	152.00	PayPal		PayPal	ML
08/08/2015	Payment at Registration	76.00	76.00	Cash	0907	Not Posted	ML
Misc Ledger Credit:		\$ 152.00					

Payments made toward Student Fees on Extended Plan