

Marching Rams Band Fees Payment Coupons

Please start with Coupon #1 and work your way up the page. Place payment and coupon in sealed envelope labeled 'Band Dues' and drop in lockbox outside of Mr. Mitchell's Office. Thank you for paying your band fees promptly!



PAYMENT COUPON #4

DATE DUE: September 21, 2011

Name of student: _____ Instrumentalist _____ Marionette _____ Color Guard _____
Name of parent: _____ Parent Phone Number: _____
Amount of payment: _____ Cash _____ Check # _____ (Please make checks payable to Lake Mary Band Boosters)
To pay by credit card, please include the following information: Type of card: Visa _____ MasterCard _____ American Express _____ Discover _____
Amount of Charge: _____ Card number: _____ Security code _____ Expiration date _____
Name on credit card: (please print): _____ Card holder signature: _____

AMOUNT DUE: \$50.00 (Instrumentalist) \$35.00 (Marionette & ColorGuard)



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PAYMENT COUPON #3

DATE DUE: August 21, 2011

Name of student: _____ Instrumentalist _____ Marionette _____ Color Guard _____
Name of parent: _____ Parent Phone Number: _____
Amount of payment: _____ Cash _____ Check # _____ (Please make checks payable to Lake Mary Band Boosters)
To pay by credit card, please include the following information: Type of card: Visa _____ MasterCard _____ American Express _____ Discover _____
Amount of Charge: _____ Card number: _____ Security code _____ Expiration date _____
Name on credit card: (please print): _____ Card holder signature: _____

AMOUNT DUE: \$50.00



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PAYMENT COUPON #2

DATE DUE: July 21, 2011 (Orientation Meeting)

Name of student: _____ Instrumentalist _____ Marionette _____ Color Guard _____
Name of parent: _____ Parent Phone Number: _____
Amount of payment: _____ Cash _____ Check # _____ (Please make checks payable to Lake Mary Band Boosters)
To pay by credit card, please include the following information: Type of card: Visa _____ MasterCard _____ American Express _____ Discover _____
Amount of Charge: _____ Card number: _____ Security code _____ Expiration date _____
Name on credit card: (please print): _____ Card holder signature: _____

AMOUNT DUE: \$55.00



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PAYMENT COUPON #1

DATE DUE: May 21, 2011

Name of student: _____ Instrumentalist _____ Marionette _____ Color Guard _____
Name of parent: _____ Parent Phone Number: _____
Amount of payment: _____ Cash _____ Check # _____ (Please make checks payable to Lake Mary Band Boosters)
To pay by credit card, please include the following information: Type of card: Visa _____ MasterCard _____ American Express _____ Discover _____
Amount of Charge: _____ Card number: _____ Security code _____ Expiration date _____
Name on credit card: (please print): _____ Card holder signature: _____

AMOUNT DUE: \$55.00

