

## General Fees Payment Coupon

Student Last Name \_\_\_\_\_ Student First Name \_\_\_\_\_ Student ID # \_\_\_\_\_

Parent Last Name if different from student \_\_\_\_\_ Parent e-mail \_\_\_\_\_

**Write in amount of payment to be applied to:**

\$ _____ Marching Band Fee	\$ _____ Shoes	\$ _____ Ahwatukee Youth Band
\$ _____ Regional Competition	\$ _____ Gloves	\$ _____ PJE / Jazz Band M T W Th F
\$ _____ State Competition	\$ _____ Rifle	\$ _____ Steel Drum Band M T W Th F
\$ _____ Uniform (MB Guard Concert)	\$ _____ Equipment	\$ _____ Steel Drum Band Adult
\$ _____ Team Shop	\$ _____ Game Meals	\$ _____ Winter Drum Line
\$ _____ Other _____	\$ _____ Trip Fees	\$ _____ Winter Guard

**Payment (attach tax credit receipt to receive proper credit to your student account)**

PayPal \_\_\_\_\_

Check - Number \_\_\_\_\_ Tax Credit Receipt Number \_\_\_\_\_

Credit - Card Number \_\_\_\_\_ expiration date \_\_\_\_\_

Authorized Payment Schedule: Number of Payments \_\_\_\_\_ In the Amount of \$ \_\_\_\_\_

Authorization Signature \_\_\_\_\_

**Total Amount Paid**

\$ \_\_\_\_\_

Please include this form (and receipts if needed) with any Activity Payments (checks payable to *DVBB*). Mail to:  
 DV Band Boosters • 3145 E. Chandler Blvd., Suite 110 • Box 606 Phoenix, AZ • 85048

20160514

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