

MARCHING BAND RECEIPT

BAND BOOSTERS COPY - Checks paid to: ANCHOR BAY BAND BOOSTERS

Student Name:		2026-27 Grade:	
Paid by:		Phone #:	
DESCRIPTION - Cash, Check, Money order or Credit Card (3.5% fee)		COST	AMOUNT
MB Fee Deposit Payment		\$200	
MB Fee Full Payment		\$550	
Take form to Mrs. Haslam for shirt and shoes below			
Marching Band Shirt: Replacement or New	Size:	\$16	
Marching Band Shoes: Replacement or New	Size:	\$50	
THE AREA BELOW IS FILLED IN BY ANCHOR BAY BAND BOOSTERS			
PAID: CC/Venmo (add 3.5% fee) / MONEY ORDER / CASH / CHECK#:		TOTAL:	
Date: / /	Received by: Joe Marleau /		

MARCHING BAND RECEIPT

PARENT/STUDENT COPY - Checks paid to: ANCHOR BAY BAND BOOSTERS

Student Name:		2026-27 Grade:	
Paid by:		Phone #:	
DESCRIPTION - Cash, Check, Money order or Credit Card (3.5% fee)		COST	AMOUNT
MB Fee Deposit Payment		\$200	
MB Fee Full Payment		\$550	
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Date: / /	Received by: Joe Marleau /		

MB Fee Payment Due Dates:

June 14th for \$175 and July 14 h for \$175

Please mail the 6/14 and 7/14 payments to: Anchor Bay Band Boosters

Financial Secretary

PO Box 145

New Baltimore, MI 48047

If you have a question or would like to set up a payment, drop off, please contact the AB Band Boosters Financial Secretary at financialsecretary@anchorbaybands.org.

Please make all checks out to the **Anchor Bay Band Boosters** and **write your child's name on the check's "memo" line.**