

## PAYMENT COUPONS

Please return each coupon with payment. This will help verify that payments have been made. All payments will be mailed to:

**Portsmouth Music Boosters**

**PO BOX 21**

**Portsmouth, RI 02871**

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### PAYMENT 1 - \$225.00

DUE: **November 15, 2015**

Student's Name: \_\_\_\_\_ Parent's Name: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Date: \_\_\_\_\_

Check

Cash

**Mail Payment to:** Portsmouth Music Boosters PO BOX 21 Portsmouth, RI 02871

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### PAYMENT 2 - \$125.00

DUE: **December 10, 2015**

Student's Name: \_\_\_\_\_ Parent's Name: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Date: \_\_\_\_\_

Check  Deduct from student account.

Cash Amount to deduct from student account: \_\_\_\_\_ (Be sure to check balance first)

**Mail Payment to:** Portsmouth Music Boosters PO BOX 21 Portsmouth, RI 02871

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### PAYMENT 3 - \$125.00

DUE: **January 10, 2016**

Student's Name: \_\_\_\_\_ Parent's Name: \_\_\_\_\_

Date: \_\_\_\_\_

Check  Deduct from student account.

Cash Amount to deduct from student account: \_\_\_\_\_ (Be sure to check balance first)

**Mail Payment to:** Portsmouth Music Boosters PO BOX 21 Portsmouth, RI 02871

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### PAYMENT 4 - \$125.00

DUE: **February 10, 2016**

Student's Name: \_\_\_\_\_ Parent's Name: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Date: \_\_\_\_\_

Check  Deduct from student account.

Cash Amount to deduct from student account: \_\_\_\_\_ (Be sure to check balance first)

**Mail Payment to:** Portsmouth Music Boosters PO BOX 21 Portsmouth, RI 02871

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### PAYMENT 5 - \$110.00

DUE: **March 10, 2016**

Student's Name: \_\_\_\_\_ Parent's Name: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Date: \_\_\_\_\_

Check  Deduct from student account.

Cash Amount to deduct from student account: \_\_\_\_\_ (Be sure to check balance first)

**Mail Payment to:** Portsmouth Music Boosters PO BOX 21 Portsmouth, RI 02871