



Sound of Sun Prairie Membership Fees 2017

The SOSB membership fee can be paid for by using money contained in your Student Ledger (as available) or a combination of Student Ledger and personal check. There are three installment payments as indicated below. You may also pay or deduct more than the minimum. If you do not know the balance in your student ledger, please contact the SPBB Treasurer at treasurer@spbb.org. Watch Booster newsletters for other ways to monitor your balance.

Payment Receipt #3 - Sound of Sun Prairie Membership Fees 2017

Remaining balance due: May 6, 2017

Student Name: _____ Grade/Fee: 9-11 (\$800) 2nd 9-12 (\$750) 8th (\$700) 12th (\$700)

Parent/Guardian Name: _____

Date Requested: ____/____/2017

Amount deducted from the SPBB Student Band Ledger: \$_____ (Dependent on Ledger balance verification)

Amount Paid by Check: \$_____ Check # _____

Total of Payment #3 = \$_____ **Balance Due: \$_____**

Make checks payable to Sun Prairie Band Boosters

Thank you! _____
Parent/Guardian Signature

Treasurer's Use – Payment #3	
Student Ledger Amount Deducted: \$ _____ on _____ (date)	
Check Amount: \$ _____ Check # _____	
Balance Due: \$ _____	

Payment Receipt #2 - Sound of Sun Prairie Membership Fees 2017

Payment due: April 8, 2017 **Minimum payment: \$250**

Student Name: _____ Grade/Fee: 9-11 (\$800) 2nd 9-12 (\$750) 8th (\$700) 12th (\$700)

Parent/Guardian Name: _____

Date Requested: ____/____/2017

Amount deducted from the SPBB Student Band Ledger: \$_____ (Dependent on Ledger balance verification)

Amount Paid by Check: \$_____ Check # _____

Total of Payment #2 = \$_____ **Balance Due: \$_____**

Make checks payable to Sun Prairie Band Boosters

Thank you! _____
Parent/Guardian Signature

Treasurer's Use – Payment #2	
Student Ledger Amount Deducted: \$ _____ on _____ (date)	
Check Amount: \$ _____ Check # _____	
Balance Due: \$ _____	

Payment Receipt #1 - Sound of Sun Prairie Membership Fees 2017

Payment due: March 4, 2017

Minimum payment: 9-12 (\$300) 2nd 9-12 (\$300) 8th & 12th (\$250)

Student Name: _____ Grade/Fee: 9-11 (\$800) 2nd 9-12 (\$750) 8th (\$700) 12th (\$700)

Parent/Guardian Name: _____

Home Phone: _____ Work phone: _____ Email: _____

Amount deducted from the SPBB Student Band Ledger: \$_____ (Dependent on Ledger balance verification)

Amount Paid by Check: \$_____ Check # _____

Total of Payment #1 = \$_____ **Balance Due: \$_____**

Make checks payable to Sun Prairie Band Boosters

Thank you! _____
Parent/Guardian Signature

Treasurer's Use – Payment #1	
Student Ledger Amount Deducted: \$ _____ on _____ (date)	
Check Amount: \$ _____ Check # _____	
Balance Due: \$ _____	

