

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Academy for Science and Design
486 Amherst St #1
Nashua, NH 03054-4115

INVOICE # 51570

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Allenstown School District
Accounts Payable - SAU 53
267 Pembroke St
Allenstown, NH 03275-1361

INVOICE # 51498
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
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INVOICE

BILL TO

Alton School District
Accounts Payable - SAU 72
252 Suncook Valley Road
Alton, NH 03809

INVOICE # 51497
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1, 2019 to:

NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Amherst School District
Accounts Payable SAU 39
1 School St.
Amherst, NH 03031-0849

INVOICE # 51544
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
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INVOICE

BILL TO

Andover School District
Accounts Payable SAU 46
105 Community Dr
Penacook, NH 03303-1625

INVOICE # 51525
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Ashland School District
Accounts Payable - SAU 2
103 Main St. Suite #2
Meredith, NH 03523-5857

INVOICE # 51526
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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NHMEA



INVOICE

BILL TO

Auburn School District
Accounts Payable- SAU 15
90 Farmer Rd
Hooksett, NH 03106-2125

INVOICE # 51545

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
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INVOICE

BILL TO

Barnstead School District
Accounts Payable - SAU 86
PO Box 250
Barnstead, NH 03218

INVOICE # 51530

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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INVOICE

BILL TO

Barrington School District
Accounts Payable - SAU 74
77 Ramsdell Lane
Barrington, NH 03825-3937

INVOICE # 51546
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

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Stratham, NH 03885 US
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NHMEA



INVOICE

BILL TO

Bartlett School District
Accounts Payable - SAU 9
176A Main St.
Conway, NH 03818-6164

INVOICE # 51531

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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INVOICE

BILL TO

Bath School District
Accounts Payable- SAU 23
2975 Dartmouth College Hwy
North Haverhill, NH 03774-4535

INVOICE # 51532
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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INVOICE

BILL TO

Bedford School District
Accounts Payable - SAU 25
103 County Rd
Bedford, NH 03110-6202

INVOICE # 51609

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
6D General School Participation Fee 4501-5500 Students	1	225.00	225.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	450.00
TAX	0.00
TOTAL	450.00
BALANCE DUE	\$450.00

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INVOICE

BILL TO

Berlin School District
Accounts Payable - SAU 3
183 Hillside Ave
Berlin, NH 03570-1899

INVOICE # 51572
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

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INVOICE

BILL TO

Bethlehem School District
Accounts Payable - SAU 35
260 Cottage St. Ste.C
Littleton, NH 03561

INVOICE # 51462
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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INVOICE

BILL TO

19 S. Broadway
Salem, NH 03079

INVOICE # 51446

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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INVOICE

BILL TO

25 Columbus Ave
Music Teacher
Concord, NH 03301

INVOICE # 51566

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

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INVOICE

BILL TO

194 Lund Rd
Brian Starck
Nashua, NH 03060

INVOICE # 51458

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

INVOICE

NEW HAMPSHIRE MUSIC
EDUCATORS ASSOCIATION
PO Box 717
Stratham, NH 03885

statemanager@nhmea.org
+1 (603) 479-4459
NHMEA



Bill to

Bow School District
Accounts Payable - SAU 67
32 White Rock Hill Rd
Bow, NH 03304-4219

Invoice details

Invoice no.: 51455
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		2D	General School Participation Fee 501-2000 Students	1	\$125.00	\$125.00
2.		3H	High School Participation Fee 301-600 Students	1	\$175.00	\$175.00

Total **\$300.00**

Ways to pay



[View and pay](#)

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INVOICE

BILL TO

Accounts Payable - SAU 16
30 Linden Street
Exeter, NH 03833-2522

INVOICE # 51464

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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Stratham, NH 03885 US
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INVOICE

BILL TO

Brookline School District
Accounts Payable- SAU 41
4 Lund Lane
Hollis, NH 03049-1588

INVOICE # 51533

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
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INVOICE

BILL TO

Campton School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 51466
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Candia School District
Accounts Payable- SAU 15
90 Farmer Rd
Hooksett, NH 03106-2125

INVOICE # 51468
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

INVOICE

NEW HAMPSHIRE MUSIC
EDUCATORS ASSOCIATION
PO Box 717
Stratham, NH 03885

statemanager@nhmea.org
+1 (603) 479-4459
NHMEA



Bill to

Cardigan Mountain School
62 Alumni Drive
Canaan, NH 03741

Ship to

Cardigan Mountain School
62 Alumni Dr
Canaan, NH 03741

Invoice details

Invoice no.: 51461
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1D	General School Participation Fee 1-500 Students	1	\$100.00	\$100.00
2.		1H	High School Participation Fee 1-150 Students	1	\$125.00	\$125.00

Total **\$225.00**

Ways to pay



[View and pay](#)

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PO Box 717
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NHMEA



INVOICE

BILL TO

Chester School District
Accounts Payable - SAU 82
22 Murphy Drive
Chester, NH 03036-9999

INVOICE # 51469

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Chesterfield School District
Accounts Payable - SAU 29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 51470

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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Stratham, NH 03885 US
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NHMEA



INVOICE

BILL TO

Chichester School District
Accounts Payable - SAU 53
267 Pembroke Street
Pembroke, NH 03275-1361

INVOICE # 51471

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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Stratham, NH 03885 US
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NHMEA



INVOICE

BILL TO

Claremont School District
Accounts Payable - SAU 6
165 Broad St.
Claremont, NH 03743-2624

INVOICE # 51576
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please remit payment by October to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Coastal Waters Chartered Public
School
2 Holland Way
Exeter, NH 03833

INVOICE # 51556

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1H High School Participation Fee 1-150 Students	1	125.00	125.00T
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

907 First NH Turnpike
Northwood, NH 03261

INVOICE # 51627

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

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Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Colebrook School District
Accounts Payable - SAU 7
21 Academy St.
Colebrook, NH 03576-1101

INVOICE # 51551

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

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statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Concord School District
Accounts Payable - SAU #8
38 Liberty Street
Concord, NH 03301-3999

INVOICE # 51621

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	200.00	200.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	425.00
TAX	0.00
TOTAL	425.00
BALANCE DUE	\$425.00

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NHMEA



INVOICE

BILL TO

Contoocook Valley School
District
Accounts Payable - SAU 1
106 Hancock Rd
Peterborough, NH 03458-1197

INVOICE # 51598
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	150.00	150.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

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NHMEA



INVOICE

BILL TO

Conway School District
Accounts Payable - SAU 9
176A Main St.
Conway, NH 03818-6164

INVOICE # 51599
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

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Stratham, NH 03885 US
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NHMEA



INVOICE

BILL TO

Cornish School District
274 Townhouse Road
Cornish, NH 03745

INVOICE # 51473

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Croydon School District
Accounts Payable - SAU 99
889 Rt.10
Croydon, NH 03773

INVOICE # 51475
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Deerfield School District
Accounts Payable - SAU 53
267 Pembroke St
Pembroke, NH 03275-1361

INVOICE # 51534
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Derry Cooperative School District
Accounts Payable - SAU 10
18 South Main Street
Derry, NH 03038-2197

INVOICE # 51547

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	175.00
TAX	0.00
TOTAL	175.00
BALANCE DUE	\$175.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Dover School District
Accounts Payable - SAU #11
61 Locust Street
Dover, NH 03820-4181

INVOICE # 51616
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	175.00	175.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	\$400.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Dresden School District
Accounts Payable- SAU 70
41 Lebanon Street, Suite 2
Hanover, NH 03755-1222

INVOICE # 51602
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Dublin School
Attn: Jess Harrison
18 Lehmann Way
Dublin, NH 03444

INVOICE # 51559

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send invoice and a check payable to NHMEA by October 1.

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Dunbarton School District
Accounts Payable- SAU 67
32 White Rock Hill Road
Bow, NH 03304

INVOICE # 51476
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

East Kingston School District
Accounts Payable - - SAU 16
30 Linden St.
Exeter, NH 03833-2744

INVOICE # 51478

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Epping School District
Accounts Payable- SAU 14
213 Main St.
Epping, NH 03042-2442

INVOICE # 51569
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Epsom School District
Accounts Payable - SAU 53
267 Pembroke St
Pembroke, NH 03275-1361

INVOICE # 51479
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Erroll School District
Accounts Payable- SAU 20
123 Main St.
Gorham, NH 03851

INVOICE # 51480
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Exeter Region Cooperative
School District
Accounts Payable - SAU 16
30 Linden St.
Exeter, NH 03833-2522

INVOICE # 51622
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	175.00	175.00T
6H High School Participation Fee 1501-2000 Students	1	300.00	300.00T

Please send payment by October 1to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	475.00
TAX	0.00
TOTAL	475.00
BALANCE DUE	\$475.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Exeter School District
Accounts Payable - SAU 16
30 Linden Street
Exeter, NH 03833

INVOICE # 51535
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Fall Mountain Regional
Cooperative School
Accounts Payable- SAU 60
PO Box 720
Langdon, NH 03602

INVOICE # 51585
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Farmington School District
Accounts Payable - SAU # 61
35 School Street
Farmington, NH 03835

INVOICE # 51561

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Franklin School District
Accounts Payable - SAU 18
119 Central St.
Franklin, NH 03235-1136

INVOICE # 51484
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Freedom School District
Accounts Payable - SAU #13
881A Tamworth Road
Tamworth, NH 03896

INVOICE # 51488
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Fremont School District
Accounts Payable - SAU #83
432 Main Street., Suite 1
Fremont, NH 03049

INVOICE # 51490

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Gilford School District
Accounts Payable - SAU 73
2 Belknap Mountain Road
Gilford, NH 03249

INVOICE # 51587
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Gilmanton School District
Accounts Payable - SAU 79
PO Box 309
Gilmanton, NH 03237-0309

INVOICE # 51491

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Goffstown School District
Accounts Payable- SAU 19
11 School St.
Goffstown, NH 03045-1908

INVOICE # 51611

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	175.00	175.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	\$400.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Gorham Randolph Sherburne
School District
Accounts Payable - SAU 20
Gorham, NH 03581-1686

INVOICE # 51452
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Governor Wentworth Regional
Cooperative School District
Accounts Payable - SAU 49
PO Box 190
Wolfeboro Falls, NH 03896-0190

INVOICE # 51563
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Granite State Arts Academy
19 Keewaydin Dr. #4
Salem, NH 03079

INVOICE # 51558

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Greenland School District
Accounts Payable - SAU 50
48 Post Road
Greenland, NH 03840-2313

INVOICE # 51492
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hampstead School District
20 Mary E Clark Drive
Unit 10
Hampstead, NH 03841

INVOICE # 51538
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hampton Falls School District
Accounts Payable - SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

INVOICE # 51493
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hampton School District
Accounts Payable - SAU # 90
7 Scott Road
Hampton, NH 03842

INVOICE # 51449
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hanover School District
Accounts Payable - SAU 70
41 Lebanon Street, Suite 2
Hanover, NH 03755-1222

INVOICE # 51494
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Harrisville School District
Accounts Payable - SAU #29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 51495
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Haverhill Cooperative School
District
Accounts Payable - SAU 23
2975 Dartmouth College Hwy
North Haverhill, NH 03774-4535

INVOICE # 51565
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Henniker School District
Accounts Payable - SAU 24
258 Western Ave
Henniker, NH 03242-2417

INVOICE # 51496
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hill School District
Accounts Payable - SAU 103
32 Crescent Street
Hill, NH 03243

INVOICE # 51500
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hillsboro-Deering Cooperative
School District
Accounts Payable - SAU 34
78 School Street #3
Hillsborough, NH 03244-0893

INVOICE # 51591

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hinsdale School District
Accounts Payable - SAU #92
PO Box 27
Hinsdale, NH 03451-9999

INVOICE # 51459
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Holderness School District
Accounts Payable - SAU 48
47 Old Ward Bridge Road
Plymouth, NH 03264-9104

INVOICE # 51501

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hollis School District
Accounts Payable - SAU 41
4 Lund Lane
Hollis, NH 03049-1588

INVOICE # 51539
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hollis/Brookline Cooperative
School District
Accounts Payable- SAU 41
4 Lund Lane
Hollis, NH 03049-1588

INVOICE # 51603

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hooksett School District
Accounts Payable- SAU 15
90 Farmer Rd
Hooksett, NH 03106-2125

INVOICE # 51540
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hopkinton School District
Accounts Payable- SAU 66
204 Maple Street
Contocook, NH 03229-3339

INVOICE # 51594
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hudson School District
Accounts Payable- SAU 81
20 Library St.
Hudson, NH 03051-4260

INVOICE # 51619
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	175.00	175.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	\$400.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Inter-Lakes Cooperative School
District
Accounts Payable- SAU 2
103 Main St. Suite #2
Meredith, NH 03253-5857

INVOICE # 51578

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Jackson School District
Accounts Payable- SAU 9
176A Main St.
Conway, NH 03818-6164

INVOICE # 51472
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Jaffrey Rindge Cooperative
School District
Accounts Payable- SAU 47
1 Conant Way
Jaffrey, NH 03452-6142

INVOICE # 51575

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

John Stark Regional School
District
Accounts Payable - - SAU 24
258 Western Ave
Henniker, NH 03242-2417

INVOICE # 51597
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Kearsage Regional Cooperative
School District
Accounts Payable - SAU #65
114 Cougar Court
New London, NH 03257-4554

INVOICE # 51450
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Keene School District
Accounts Payable - SAU #29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 51623
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	175.00	175.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	\$400.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Kensington School District
Accounts Payable - SAU 16
30 Linden St.
Exeter, NH 03833-2522

INVOICE # 51467
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Kimball Union Academy
Accounts Payable
7 Campus Center Dr,
Meriden, NH 03770

INVOICE # 51589

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Laconia School District
Accounts Payable- SAU 30
PO Box 309
Laconia, NH 03247-0309

INVOICE # 51574
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Lafayette Regional School
Accounts Payable - SAU 35
260 Cottage St. Ste.C
Littleton, NH 03561

INVOICE # 51465
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

INVOICE

NEW HAMPSHIRE MUSIC
EDUCATORS ASSOCIATION
PO Box 717
Stratham, NH 03885

statemanager@nhmea.org
+1 (603) 479-4459
NHMEA



Bill to

Lafayette Regional School District

Invoice details

Invoice no.: 51453
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1D	General School Participation Fee 1-500 Students	1	\$100.00	\$100.00

Total **\$100.00**

Ways to pay



[View and pay](#)

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Landaff School District
Accounts Payable - SAU 35
260 Cottage St. Ste.C
Littleton, NH 03561

INVOICE # 51463

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Lebanon School District
Accounts Payable - SAU #88
20 Seminary Hill
West Lebanon, NH 03784

INVOICE # 51573
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Lincoln Woodstock Cooperative
School District
Accounts Payable- SAU 68
PO Box 846
Lincoln, NH 03251-0846

INVOICE # 51549
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Lisbon Regional School District
Accounts Payable - SAU 35
260 Cottage St. Ste.C
Littleton, NH 03561

INVOICE # 51548
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Litchfield School District
Accounts Payable - SAU #27
1 Highlander Court
Litchfield, NH

INVOICE # 51596
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Littleton School District
Accounts Payable- SAU 84
65 Maple St.
Littleton, NH 03561

INVOICE # 51571

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Londonderry School District
Accounts Payable- SAU 12
6A Kitty Hawk Landing
Londonderry, NH 03053

INVOICE # 51620

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	200.00	200.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	425.00
TAX	0.00
TOTAL	425.00
BALANCE DUE	\$425.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Lyme School District
Accounts Payable - SAU 76
PO Box 117
Lyme, NH 03768-0117

INVOICE # 51529
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Madison School District
Accounts Payable - SAU 13
881A Tamworth Road
Tilton, NH 03896

INVOICE # 51527
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Manchester School District
Accounts Payable - SAU 37
20 Hecker Street
Manchester, NH 03102

INVOICE # 51624
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
8D General School Participation Fee 5501+ Students	1	250.00	250.00T
7H High School Participation Fee 2000+ Students	1	350.00	350.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	600.00
TAX	0.00
TOTAL	600.00
BALANCE DUE	\$600.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Marlborough School District
Accounts Payable - SAU 29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 51524

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Marlow School District
Accounts Payable- SAU 29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 51523
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Mascenic Regional Cooperative
School District
Accounts Payable - SAU #87
16 School Street
Greenville, NH 03048

INVOICE # 51593
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Mascoma Valley Regional
Cooperative School District
Accounts Payable - SAU 62
PO Box 789
Enfield, NH 03748-0789

INVOICE # 51592
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Mason School District
Accounts Payable - SAU 89
13 Darling Hill Road
Mason, NH 03048-9999

INVOICE # 51522
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Merrimack School District
Accounts Payable- SAU 26
36 McElwain St.
Merrimack, NH 03054-3693

INVOICE # 51460
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	200.00	200.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	425.00
TAX	0.00
TOTAL	425.00
BALANCE DUE	\$425.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Merrimack Valley Regional
Cooperative School District
Merrimack Valley Regional
Cooperative School District
Accounts Payable - SAU 46
105 Community Dr
Penacook, NH 03303-1625

INVOICE # 51601
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	150.00	150.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Milan School District
Accounts Payable- SAU 20
123 Main Street
Gorham, NH 03581

INVOICE # 51521

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Milford School District
Accounts Payable- SAU 40
100 West St.
Milford, NH 03055-4871

INVOICE # 51600

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	150.00	150.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Milton School District
Accounts Payable - SAU 64
20 School Street
Milton, NH 03851

INVOICE # 51564
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Monadnock Regional School
District
Accounts Payable- SAU 93
600 Old Homestead Highway
Swanzey, NH 03466-2310

INVOICE # 51590
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Monroe School District
Accounts Payable- SAU 77
PO Box 130
Monroem NH 03771-0130

INVOICE # 51520

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Mont Vernon School District
Accounts Payable - SAU 39
PO Box 849
Amherst, NH 03031-0849

INVOICE # 51519

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Moultonborough School District
Moultonborough School District
Accounts Payable- SAU 45
PO Box 419
Moultonborough, NH 03254-
0419

INVOICE # 51552
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Nashua School District
Accounts Payable- SAU 42
141 Ledge St.
Nashua, NH 03060

INVOICE # 51625
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
8D General School Participation Fee 5501+ Students	1	250.00	250.00T
7H High School Participation Fee 2000+ Students	1	350.00	350.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	600.00
TAX	0.00
TOTAL	600.00
BALANCE DUE	\$600.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Nelson School District
Accounts Payable
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 51518

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

INVOICE

NEW HAMPSHIRE MUSIC
EDUCATORS ASSOCIATION
PO Box 717
Stratham, NH 03885

statemanager@nhmea.org
+1 (603) 479-4459
NHMEA



Bill to

SAU #19
New Boston School District
Accounts Payable- SAU 19
11 School St.
NH 03045-1908

Invoice details

Invoice no.: 51454
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1D	General School Participation Fee 1-500 Students	1	\$100.00	\$100.00

Total **\$100.00**

Ways to pay



[View and pay](#)

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

New Castle School District
Accounts Payable- SAU 50
48 Post Rd
Greenland, NH 03840-2313

INVOICE # 51517
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

INVOICE

NEW HAMPSHIRE MUSIC
EDUCATORS ASSOCIATION
PO Box 717
Stratham, NH 03885

statemanager@nhmea.org
+1 (603) 479-4459
NHMEA



Bill to

New England School of the Arts (NESA)
PO Box 594
Etna, NH 03750

Invoice details

Invoice no.: 51447
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1D	General School Participation Fee 1-500 Students	1	\$100.00	\$100.00
2.		1H	High School Participation Fee 1-150 Students	1	\$125.00	\$125.00

Total **\$225.00**

Ways to pay



[View and pay](#)

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Newfields School District
Accounts Payable - SAU 16
30 Linden St.
Exeter, NH 03833-2744

INVOICE # 51448
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Newfound Cooperative School
District
Accounts Payable- SAU 4
20 North Main St
Bristol, NH 03222-1404

INVOICE # 51588
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Newington School District
Accounts Payable- SAU 50
48 Post Rd
Greenland, NH 03840-2313

INVOICE # 51516
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Newmarket School District
Accounts Payable- SAU 31
186 South Main St
Newmarket, NH 03857-1821

INVOICE # 51562
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Newport School District
Accounts Payable - SAU 43
86 North Main Street
Newport, NH 03773-1400

INVOICE # 51586
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Norhtumberland-Stark School
District
Accounts Payable- SAU58
15 Preble St
Groveton, NH 03582-1408

INVOICE # 51550

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

North Hampton School District
Accounts Payable- SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

INVOICE # 51515

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Northwood School District
Accounts Payable - SAU 44
23 Mountain Ave
Northwood, NH 03261-4342

INVOICE # 51514
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Nottingham School District
Accounts Payable - SAU 107
103 Stage Road
Nottingham, NH 03290-4803

INVOICE # 51537
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Oyster River Cooperative School
District
Accounts Payable- SAU 5
36 Coe Dr.
Durham, NH 03824-2200

INVOICE # 51608
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	150.00	150.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pelham School District
Accounts Payable - SAU 28
59A Marsh Road
Pelham, NH 03076

INVOICE # 51607
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pembroke School District
Accounts Payable- SAU 53
267 Pembroke St
Pembroke, NH 03275-1361

INVOICE # 51606
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pemi-Baker Regional
Cooperative School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 51605
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Phillips Exeter Academy
20 Main Street
Exeter, NH 03833

INVOICE # 51614

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Piermont School District
Accounts Payable- SAU 23
2975 Dartmouth College Hwy
North Haverhill, NH 03774-4535

INVOICE # 51513
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pinkerton Academy
Accounts Payable - SAU 202
5 Pinkerton St
Derry, NH 03038

INVOICE # 51615
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pittsburg School District
Accounts Payable- SAU 7
21 Academy St.
Colebrook, NH 03576-1101

INVOICE # 51557
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pittsfield School District
Accounts Payable - SAU 51
23 Oneida Street, Unit 1
Pittsfield, NH 03263

INVOICE # 51567
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Plainfield School District
Accounts Payable - SAU 32
92 Bonner Rd.
Meriden, NH 03770-5151

INVOICE # 51512
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Plymouth School District
Accounts Payable - SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 51511

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Portsmouth Christian Academy
c/o Fine Arts Director
20 Seaborne Dr.
Dover, NH 03820-4551

INVOICE # 51626
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Portsmouth School District
Accounts Payable - SAU 52
1 Junkins Ave., Suite 402
Portsmouth, NH 03801-5296

INVOICE # 51617
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	150.00	150.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Proctor Academy
Main St. PO Box 500
Andover, NH 03216-0500

INVOICE # 51582
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Profile School District
Accounts Payable - SAU 35
262 Cottage St. Ste. 301
Littleton, NH 03561

INVOICE # 51555
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Prospect Mountain JMA
Accounts Payable - SAU 301
242 Suncook Valley Rd
Alton, NH 03809

INVOICE # 51595
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Raymond School District
Accounts Payable- SAU 33
43 Harriman Hill Rd
Raymond, NH 03077-1509

INVOICE # 51583

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Rochester School District
Accounts Payable - SAU 54
150 Wakefield St., Suite 8
Rochester, NH 03867-2796

INVOICE # 51613
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	200.00	200.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	425.00
TAX	0.00
TOTAL	425.00
BALANCE DUE	\$425.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Rollinsford School District
Accounts Payable- SAU 56
51 W. High St
Somersworth, NH 03878-1099

INVOICE # 51510

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Rumney School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 51509

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Rye School District
Accounts Payable- SAU 50
PO Box 39 48 Post Rd
Greenland, NH 03840-2313

INVOICE # 51508
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Salem School District
Accounts Payable- SAU 57
38 Geremonty Dr
Salem, NH 03079-3313

INVOICE # 51612
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	200.00	200.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	425.00
TAX	0.00
TOTAL	425.00
BALANCE DUE	\$425.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Sanborn Regional Cooperative
School District
Accounts Payable - SAU 17
PO Box 429
Kingston, NH 03848-3249

INVOICE # 51456
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Sant Bani School
Sant Bani School
Accounts Payable
19 Ashram Rd
Sanbornton, NH 03269

INVOICE # 51474
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

INVOICE

NEW HAMPSHIRE MUSIC
EDUCATORS ASSOCIATION
PO Box 717
Stratham, NH 03885

statemanager@nhmea.org
+1 (603) 479-4459
NHMEA



Bill to

Seabrook School District
Seabrook School District
Accounts Payable- SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

Invoice details

Invoice no.: 51457
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1D	General School Participation Fee 1-500 Students	1	\$100.00	\$100.00

Total **\$100.00**

Ways to pay



[View and pay](#)

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Shaker Regional Cooperative
School District
Accounts Payable - SAU 80
58 School Street
Belmont, NH 03220

INVOICE # 51543
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Somersworth School District
Accounts Payable- SAU 56
51 W. High St
Somersworth, NH 03878-1099

INVOICE # 51579

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Souhegan Cooperative School
District
Accounts Payable - SAU 39
PO Box 849
Amherst, NH 03031-0849

INVOICE # 51577
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

South Hampton School District
Accounts Payable- SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

INVOICE # 51542
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

St. Paul's School
Accounts Payable
325 Pleasant St
Concord, NH 03301-2591

INVOICE # 51581

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

St. Thomas Aquinas
Accounts Payable
197 Point Rd
Dover, NH 03820-4178

INVOICE # 51580
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Stark School District
Accounts Payable- SAU 58
15 Preble St
Groveton, NH 03582-1408

INVOICE # 51507
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Stewartstown School District
Accounts Payable- SAU 7
21 Academy St.
Colebrook, NH 03576-1101

INVOICE # 51506

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Stoddard School District
Accounts Payable- SAU 24
258 Western Ave
Henniker, NH 03242-2417

INVOICE # 51505

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Strafford School District
Accounts Payable - SAU 105
22 Roller Coaster Road
Strafford, NH 03864

INVOICE # 51451

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Stratford School District
Stratford School District
Accounts Payable- SAU 58
15 Preble St
Groveton, NH 03582-1408

INVOICE # 51504
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Stratham School District
Accounts Payable - SAU 16
30 Linden St.
Exeter, NH 03833-2744

INVOICE # 51541

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

715 Riverwood Drive
Pembroke, NH 03275

INVOICE # 51499

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Sunapee School District
Accounts Payable - SAU 85
70 Lower Main Street
Sunapee, NH 03782

INVOICE # 51560

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Tamworth School District
Accounts Payable - SAU 13
881A Tamworth Road
Tamworth, NH 03896

INVOICE # 51502
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

The Derryfield School
2108 North River Rd
Manchester, NH 03104-1396

INVOICE # 51553

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

The Founders Academy
5 Perimeter Road
Manchester, NH 03103

INVOICE # 51554

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T
1H High School Participation Fee 1-150 Students	1	125.00	125.00T

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Thornton School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 51503
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Timberlane Regional Cooperative
School District
Attn: Music Director
40 Greenough Road
Plaistow, NH 03865-2762

INVOICE # 51610
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	175.00	175.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	\$400.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Unity School District
Accounts Payable- SAU 6
165 Broad St.
Claremont, NH 03743-2624

INVOICE # 51489
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Wakefield School District
Accounts Payable - SAU 101
76 Taylor Way
Sanbornville, NH 03872

INVOICE # 51487
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Warren School District
Accounts Payable- SAU 23
2975 Dartmouth College Hwy
North Haverhill, NH 03774-4535

INVOICE # 51483
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Washington School District
Accounts Payable - SAU 34
PO Box 2190
Hillsborough, NH 03244-0893

INVOICE # 51482
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Waterville Valley School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 51481

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Weare School District
Accounts Payable- SAU 24
258 Western Ave
Henniker, NH 03242-2417

INVOICE # 51536
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Wentworth School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 51485
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Westmorland School District
Accounts Payable - SAU 29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 51486
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

White Mountains Regional
Cooperative School District
135 Regional Road
Whitefield, NH 03598

INVOICE # 51584
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Wilton-Lyndeborough School
District
Accounts Payable- SAU 63
192 Forest Road
Lyndeboroguh, NH 03082-

INVOICE # 51568

DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
2H High School Participation Fee 150-300 Students	1	150.00	150.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Winchester School District
Accounts Payable - SAU 94
PO Box 46
Winchester, NH 03470

INVOICE # 51477
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	100.00	100.00T

Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

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Stratham, NH 03885 US
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NHMEA



INVOICE

BILL TO

Windham School District
Accounts Payable- SAU 95
19 Haverhill Rd
Windham, NH 03087-0510

INVOICE # 51604
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	175.00	175.00T
4H High School Participation Fee 601-1000 Students	1	200.00	200.00T

Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

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NHMEA



INVOICE

BILL TO

Winnacunnet Coop School
District
Accounts Payable- SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

INVOICE # 51618
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
5H High School Participation Fee 1001-1500 Students	1	225.00	225.00T

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

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PO Box 717
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statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Winnisquam Regional
Cooperative School District
Accounts Payable - SAU 59
433 Main Street
Tilton, NH 03276-1306

INVOICE # 51528
DATE 07/01/2025

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	125.00	125.00T
3H High School Participation Fee 301-600 Students	1	175.00	175.00T

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00