

2026-27 PAYMENT SCHEDULE



Description	Due Date	Amount	Pay To:
Underground Booster Fee #1	6/5/2026	\$250	LCHS Choral Boosters
Underground Booster Fee #2	7/21/2026	\$250	LCHS Choral Boosters
APS ACTIVITY FEE	8/21/2026	\$100	LCHS
Underground Booster Fee #3	9/17/2026	\$250	LCHS Choral Boosters
Trip Fee #1	10/23/2026	\$300	LCHS Choral Boosters
Trip Fee #2	11/14/2026	\$300	LCHS Choral Boosters
Trip Fee #3	12/11/2026	\$300	LCHS Choral Boosters
Trip Fee #4	1/21/2027	\$300	LCHS Choral Boosters
Trip Fee #5 *	2/19/2027	\$250 *	LCHS Choral Boosters

* Final Trip fee expected to be reduced based on fundraising



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Make Booster and Trip Payment Checks Payable to **LCHS Choral Boosters**.

Drop checks in Choir Room Lockbox OR Mail Checks to:

P.O. Box 91403

Albuquerque, NM 87199