

2026-27 PAYMENT SCHEDULE



Description	Due Date	Amount	Pay To:
Sapphire Sound Booster Fee #1	6/5/2026	\$100	LCHS Choral Boosters
Sapphire Sound Booster Fee #2	7/18/2026	\$100	LCHS Choral Boosters
Sapphire Sound Booster Fee #3	9/5/2026	\$100	LCHS Choral Boosters
Trip Fee #1	10/23/2026	\$150	LCHS Choral Boosters
Trip Fee #2	11/14/2026	\$150	LCHS Choral Boosters
Trip Fee #3 *	12/11/2026	\$150 *	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