

# Payment Schedule

2010-2011

## **Debtone and Sound System:**

MAY 1st	\$250.00	GF	OCTOBER 1st	\$210.00	Trip
JUNE 1st	\$250.00	GF	NOVEMBER 1st	\$210.00	Trip
JULY 1st	\$250.00	FF	DECEMBER 1st	\$210.00	Trip
AUGUST 1st	\$210.00	Trip	JANUARY 1st	\$250.00	AF, TF, Polo
SEPTEMBER 1st	\$210.00	Trip			

## **CG Singers:**

MAY 1st	\$250.00	Choir Fee	OCTOBER 1st	\$210.00	Trip
JUNE 1st	\$250.00	FF	NOVEMBER 1st	\$210.00	Trip
JULY 1st	\$210.00	Trip	DECEMBER 1st	\$250.00	TF, AF, Polo
AUGUST 1st	\$210.00	Trip	JANUARY 1st		misc.
SEPTEMBER 1	\$210.00	Trip			

## **Surround Sound:**

MAY 1st	\$125.00	GF	AUGUST 1st	\$125.00	FF
JUNE 1st	\$125.00	GF	SEPTEMBER 1st	\$75.00	TF/Polo
JULY 1st	\$125.00	F	OCTOBER 1st	\$150.00	AF

## **Tech Crew:**

JUNE 1st	\$210.00	Trip	OCTOBER 1st	\$210.00	Trip
JULY 1st	\$210.00	Trip	NOVEMBER 1st	\$75.00	TF
AUGUST 1st	\$210.00	Trip	DECEMBER 1st	\$55.00	PF, CF
SEPTEMBER 1st	\$210.00	Trip	JANUARY 1st		balance