



The Spartanaires of Lakeview High School

Greg Black, Director
15060 Helmer Rd. S.
Battle Creek, MI 59015

Hello Parents and Guardians,

Each year, The Spartanaires produce an exciting show filled with music and movement. It costs money to produce that show. For this reason, we ask that the members of the Spartanaires pay a yearly tuition of \$300 to cover the cost of the production. You can see the breakdown of how your money is spent below. You may choose to make monthly payments of \$50 or one lump sum. Students who are not paid in full by February 15th will not perform in the Showcase Concert with the group. If this creates a financial hardship for your family, please contact Greg Black (269-339-8602 / gblack@lakeviewspartans.org) asap to discuss alternative options.

All discussions will be kept private.

Payments will be due on the 15th of each month.

PLEASE MAKE CHECKS PAYABLE TO "The Lakeview Choral Boosters"

ITEM	COST
Choreography (including Dance Camp)	\$70
Musical Arrangements	\$20
Costume/Accessories	\$120
Miscellaneous (props, sets, equipment, etc.)	\$30
Travel (Bussing)	\$60
TOTAL COST	\$300

check off each month as you make your payment

PAYMENT SCHEDULE

September	-	\$50	<input type="checkbox"/>
October	-	\$50	<input type="checkbox"/>
November	-	\$50	<input type="checkbox"/>
December	-	\$50	<input type="checkbox"/>
January	-	\$50	<input type="checkbox"/>
February	-	\$50	<input type="checkbox"/>
TOTAL	-	\$300	<input type="checkbox"/> PAID IN FULL

Please tear off and include the monthly stub with your payment.
(start at the bottom of the attached page.)

6.

SPARTANAIRE FEBRUARY (final) PAYMENT		Amount	Date
Student Name _____		Due	Due
Amount Enclosed _____		\$50	2/15/23
		Please make checks payable to "The Lakeview Performing Arts Boosters".	

5.

SPARTANAIRE JANUARY (fifth) PAYMENT

Student Name _____

Amount Enclosed _____

Amount	Date
Due	Due
\$50	1/15/23

Please make checks payable to "The Lakeview Performing Arts Boosters".

4.

SPARTANAIRE DECEMBER (fourth) PAYMENT

Student Name _____

Amount Enclosed _____

Amount	Date
Due	Due
\$50	12/15/22

Please make checks payable to "The Lakeview Performing Arts Boosters".

3.

SPARTANAIRE NOVEMBER (third) PAYMENT

Student Name _____

Amount Enclosed _____

Amount	Date
Due	Due
\$50	11/15/22

Please make checks payable to "The Lakeview Performing Arts Boosters".

2.

SPARTANAIRE OCTOBER (second) PAYMENT

Student Name _____

Amount Enclosed _____

Amount	Date
Due	Due
\$50	10/15/22

Please make checks payable to "The Lakeview Performing Arts Boosters".

1.

SPARTANAIRE SEPTEMBER (first) PAYMENT

Student Name _____

Amount Enclosed _____

Amount	Date
Due	Due
\$50	9/15/22

Please make checks payable to "The Lakeview Performing Arts Boosters".