



2009-2010 INVOICE – SQUIRT

This is the third (September 1st) payment of the 2009-2010 season. The BOD volunteers appreciate your timely processing of this invoice as it results in as little follow-up as possible.

2009-2010 Season Fee	\$1975.00
USA Hockey Registration Fee.....	(\$50.00)
Season Fee – Skater.....	\$1,925.00
Season Fee – Goalie (50% discount)	\$962.50

PAYMENT BREAKDOWN

	Skater	Goalie
Registration/Tryout Payment	\$150.00	\$150.00
Roster Payment	\$500.00	\$500.00
September 1st Payment	\$637.50	\$156.25
November 15 th Payment	\$637.50	\$156.25
	\$1,925.00	\$962.50

In accordance with Masconomet Youth Hockey policies, players who do not maintain their accounts on a timely basis will be suspended from participation. Any player with an outstanding balance in excess of 15 days past a scheduled due date will not be allowed to return to his or her respective team until the balance is paid or satisfactory arrangements have been made with the program's Treasurer. If you anticipate any difficulty in meeting the payment schedule, you are obligated to notify the program's Treasurer at the beginning of the season or if you know that you will be unable to meet a particular MYH payment deadline. Requests for alternative payment plans will be kept strictly confidential. Contact info can be found at: www.mascohockey.com. There will be a \$20 fee assessed for any returned check.

In accordance with Masconomet Youth Hockey policies, multi-player discounts will be applied and/or refunded after all rosters have been finalized and submitted to the MA Hockey Association, anticipated to be during October.

September 1st Payment Stub

	Skater	Goalie
September 1 st Payment	\$637.50	\$156.25

Please make checks payable to Masconomet Youth Hockey Association, Inc. and indicate the player's name and team.

Remit payment to:
Masconomet Youth Hockey Association, Inc.
P.O. Box 2244 Dept. #3
Lynn, MA 01903-2244

Player's Name: _____

Player's Team: _____