

Bantam, Peewee, Squirt Payment Schedule - Goalie

Player _____ Season cost includes \$500 Reg. payment

Season Cost	June 1, 2008	August 1, 2008	October 1, 2008
\$ 1,912.50	amt	amt	amt
	paid \$	paid \$	paid \$
	Ck #	Ck #	Ck #

Keep this portion for your records. Should you have any questions, please contact our office at 717-534-3819

Hershey Jr Bears Travel Team Payment Slip by Check

Hershey Jr. Bears	complete information below - detach at dotted line and send with check		Balance Payment 3
	Goalie Squirt-Girls Season Payment Fee Due Date October 1, 2008		
send payment to: Hershey Jr Bears 100 W. Hersheypark Dr Hershey Pa. 17033	Name on Check:		
	Players Name:		
	Squirts-Girls Goalie balance payment 3 of 3 amount due :	\$ 470.84	<i>Amount Enclosed</i> \$
			<i>Check #</i>

Hershey Jr Bears Travel Team Payment Slip by Check

Hershey Jr. Bears	complete information below - detach at dotted line and send with check		Balance Payment 2
	Goalie Squirt-Girls Season Payment Fee Due Date August 1, 2008		
send payment to: Hershey Jr Bears 100 W. Hersheypark Dr Hershey Pa. 17033	Name on Check:		
	Players Name:		
	Squirts-Girls Goalie balance payment 2 of 3 amount due :	\$ 470.83	<i>Amount Enclosed</i> \$
			<i>Check #</i>

Hershey Jr Bears Travel Team Payment Slip by Check

Hershey Jr. Bears	complete information below - detach at dotted line and send with check		Balance Payment 1
	Goalie Squirt-Girls Season Payment Fee Due Date June 1, 2008		
send payment to: Hershey Jr Bears 100 W. Hersheypark Dr Hershey Pa. 17033	Name on Check:		
	Players Name:		
	Squirts-Girls Goalie balance payment 1 of 3 amount due :	\$ 470.83	<i>Amount Enclosed</i> \$
			<i>Check #</i>