

Bantam, Pee wee, Squirt Payment Schedule

Player _____

Season cost includes \$500 Reg. payment

Season Cost	June 1, 2008	August 1, 2008	October 1, 2008
\$ 2,550.00	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

complete information below - detach at dotted line and send with check

Hershey Jr. Bears	Bantam - Squirts Season Payment Fee		Balance Payment 3
	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 balance payment 3 of 3 amount due :	\$ 683.34	<i>Amount Enclosed</i> \$
			<i>Check #</i>

Hershey Jr Bears Travel Team Payment Slip by Check

complete information below - detach at dotted line and send with check

Hershey Jr. Bears	Bantam - Squirts Season Payment Fee		Balance Payment 2
	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 balance payment 2 of 3 amount due :	\$ 683.33	<i>Amount Enclosed</i> \$
			<i>Check #</i>

Hershey Jr Bears Travel Team Payment Slip by Check

complete information below - detach at dotted line and send with check

Hershey Jr. Bears	Bantam - Squirts Season Payment Fee		Balance Payment 1
	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 balance payment 1 of 3 amount due :	\$ 683.33	<i>Amount Enclosed</i> \$
			<i>Check #</i>