

MLHA HORNETS Association Dues

Dues for the 2010-11 season are \$1350 per player and \$850 per full time goalie, squirt thru midget.
\$900 per mite, no goalie discount at this level.

Checks need to be payable to **MLHA** and sent directly to **Judy Shoup at 373 Lorlita Lane, Pittsburgh, PA 15241**

On your first tryout date, you will need a check for \$350, which is your first payment. You will also need a check for \$110, which is the tryout fee. Your USA Hockey fee will be paid directly to USA Hockey when you register online. Please bring the confirmation number with you to tryouts. The rest of the payment schedule is as follows:

Payment #2 due **8/1/10**: \$350

Payment #3 due **10/1/10**: \$350

Payment #4 due **12/1/10** \$300

For those qualifying for multi-family discounts please contact Judy or Roxanne Shoup for your payment plan. You will still need to provide the \$110 tryout fee and \$350 commitment fee per player at tryouts.

Please detach the following coupon and send it with your payment to the treasurer. Your cancelled checks will serve as your receipt.

You must pay the first installment at try-outs. The stated payment plan is the only available payment plan.

NOTE: Association dues do not include the MLHA Classic tournament fee, jersey costs, etc.

Payment #4: \$300 payable to MLHA
Due 12/01/10

Payment for _____ (name of child)

Playing on the _____ (team i.e., squirt a minor)

_____ Check if this payment represents final payment

Payment #3: \$350 payable to MLHA (Goalie payment due \$250)
Mite Final payment of \$200 payable to MLHA
Due 10/1/10

Payment for _____ (name of child)

Playing on the _____ (team i.e., squirt a minor)

_____ Check if this payment represents final payment, as my child is the team goalie

Payment #2: \$350 payable to MLHA (Goalie payment due \$250)
Due 8/1/10

Payment for _____ (name of child)

Playing on the _____ (team i.e., squirt a minor)