Baltimore Bays MSYSA Receipt Form

If you have registered through MSYSA there is a fee that

needs to be paid to Baltimore Bays Soccer Club.

The club is required to pay MSYSA directly and the teams then reimburse the club.

Below is 2016/17 fee schedule for your assistance

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| **2015-2016 TRAVEL TEAM FEE SCHEDULE** |
| **LEAGUE** | **U9** | **U10** | **U11** | **U12** | **U13** | **U14-15** | **U16-U19** |
| **WAGSSL** | $163.00 | $163.00 | $187.00 | $187.00 | $250.00 | $260.00 | $260.00 |
| **NCSL** | $163.00 | $163.00 | $187.00 | $187.00 | $250.00 | $260.00 | $260.00 |
| **CMSSL** | $163.00 | $163.00 | $187.00 | $187.00 | N/A | N/A | N/A |
| **OBSL** | $187.00 | $187.00 | $187.00 | $187.00 | $250.00 | $260.00 | $260.00 |
| **BBSL** | $187.00 | $187.00 | $187.00 | $187.00 | $250.00 | $260.00 | $260.00 |
| **CCL** | $187.00 | $187.00 | $187.00 | $187.00 | $250.00 | $260.00 | $260.00 |
| **RICL** | N/A | N/A | N/A | N/A | $250.00 | $260.00 | $260.00 |

Please print this form and mail with your check so that

Gibby Bell can give you team credit for the fee.

Team Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Team #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Age Group:\_\_\_\_\_\_\_\_\_\_\_\_ Coach Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount Due: $\_\_\_\_\_\_\_\_\_\_\_\_\_

Thank you for your attention to this matter.

John Cooper

Baltimore Bays Club Administrator

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| Mail Payment to: |
| Baltimore Bays S.C. |
| C/O Gibby Bell |  |
| 324 Central Avenue |
| Glyndon, Md. 21071 |