

# C.A.D.A. FEE PAYMENT VOUCHER

**Current Season:** \_\_\_\_\_ **Fall 2011** \_\_\_\_\_ **Winter 2012**

**Team Name:** \_\_\_\_\_ **Captain:** \_\_\_\_\_

## PART A. Membership Fees:

- |   |  |
|---|--|
| <p>1. _____ - Total number of team members.</p> <p>2. _____ - Number of Board Members on team (names).</p> <p>3. _____ - Number of Hall of Honor members (names).</p> <p>4. _____ - Number of free membership cards (attach card).</p> <p>5. _____ - If winter season, number of paid members returning from fall season.</p> | <p><u>Names of Board Member(s)/HOH Members:</u></p> <p>_____</p> <p>_____</p> <p>_____</p> |
|---|--|

Subtract lines 2, 3, 4 and 5 from line 1

Enter the result here: \_\_\_\_\_ multiplied by \$20 = \$ \_\_\_\_\_ = Membership fees due.

## PART B. Team Fees:

(\$10/week for each week of regular play, not including playoffs.)

- |                                 |   |
|---------------------------------|---|
| \$ _____ - Division A team fee  | (If playing less than 10 wks due to byes, deduct accordingly) |
| \$ _____ - Division BB team fee |   |
| \$ _____ - Division B team fee  |   |

member fees	FEE SCHEDULE							
	(S)		(T)		(S)		(T)	
	1/2	1/2	1/2	1	1	1/2	1	1
0	130.00	230.00	155.00	255.00				
1	150.00	250.00	175.00	275.00				
2	170.00	270.00	195.00	295.00				
3	190.00	290.00	215.00	315.00				
4	210.00	310.00	235.00	335.00				
5	230.00	330.00	255.00	355.00				
6	250.00	350.00	275.00	375.00				

## PART C. Sponsor Fees:

(please fill in only one)

- \$ \_\_\_\_\_ - Fall Season ..... \$30
- \$ \_\_\_\_\_ - Winter Season ..... \$30
- \$ \_\_\_\_\_ - Both fall and winter season ..... \$55
- \_\_\_\_\_ Paid for both fall and winter season previously (check if applicable).

## PART D. Total fees due and amount paid:

Add membership fees, team fees and sponsor fees from above \$ \_\_\_\_\_ = Total Due.

Enter amount paid with this voucher \$ \_\_\_\_\_

Previous Payments \$ \_\_\_\_\_

Subtract all payments from total due. This is your outstanding balance: \$ \_\_\_\_\_

You are now able to pay via Paypal. The email address to send payments to is cada@cadadarts.com. If you would like more details please contact Cindy, or email that address. It would be really helpful for keeping track of payments if you could pay that way, so please do if you can! Be sure to indicate which team you're paying for. Also - please indicate whether you are interested in paying with a credit card, we are considering it. Thanks!