

2010-2011 ECHO Skater Fees

	10-11 Program Fee	Credit for Deposit and Tryout fee	10-11 Balance Due ¹
MITE A	\$ 1,600	\$ 525	\$ 1,075
MITE B	\$ 1,100	\$ 325	\$ 775
Mite goalies	\$ 800	\$ 555	\$ 245
SQUIRT FULL TRAVEL	\$ 1,900	\$ 555	\$ 1,345
SQUIRT PRACTICE	\$ 950	\$ 355	\$ 595
Squirt goalies	\$ 950	\$ 555	\$ 395
PEEWEE	\$ 2,000	\$ 555	\$ 1,445
Peewee goalies	\$ 1,000	\$ 555	\$ 445
BANTAM	\$ 2,100	\$ 555	\$ 1,545
Bantam goalies	\$ 1,050	\$ 555	\$ 495

Payment Option #1 - The "Traditional" 2x Plan

	10-11 Balance Due	Payments Due 2010		
		Sep.12th	Oct.12th	Dec.12th
MITE A Skaters	\$ 1,075		\$ 538	\$ 538
MITE B Skaters	\$ 775		\$ 388	\$ 388
Mite goalies	\$ 245		\$ 125	\$ 120
SQUIRT Travel Skaters	\$ 1,345		\$ 673	\$ 673
SQUIRT Practice Skaters	\$ 595		\$ 298	\$ 298
Squirt goalies	\$ 395		\$ 200	\$ 195
PEEWEE Skaters	\$ 1,445		\$ 723	\$ 723
Peewee goalies	\$ 445		\$ 225	\$ 220
1996 BANTAM Skaters	\$ 1,545	\$ 773	\$ 773	
1997 BANTAM Skaters	\$ 1,545		\$ 773	\$ 773
Bantam goalies	\$ 495		\$ 250	\$ 245

Payment Option #2 - The "Monthly" 5x (or 3x for 1996 Bantams)

	10-11 Balance Due	Payments Due 2010				
		Sep. 4th	Oct. 2nd	Nov 6th.	Dec. 4th	Jan 8th.
MITE A Skaters	\$ 1,075	\$ 215	\$ 215	\$ 215	\$ 215	\$ 215
MITE B Skaters	\$ 775	\$ 155	\$ 155	\$ 155	\$ 155	\$ 155
SQUIRT Travel Skaters	\$ 1,345	\$ 269	\$ 269	\$ 269	\$ 269	\$ 269
SQUIRT Practice Skaters	\$ 595	\$ 119	\$ 119	\$ 119	\$ 119	\$ 119
PEEWEE Skaters	\$ 1,445	\$ 289	\$ 289	\$ 289	\$ 289	\$ 289
1996 BANTAM Skaters	\$ 1,545	\$ 515	\$ 515	\$ 515		
1997 BANTAM Skaters	\$ 1,545	\$ 309	\$ 309	\$ 309	\$ 309	\$ 309

Important Notes:

- The "balance due" portions of the fees illustrated in these tables are based on certain assumptions including that a player made a \$300-500 deposit and paid a Spring tryout fee. Actual "balances due" may vary from those shown here based on payments made, discounts and credits applied to-date.
- ECHO families must contact the Treasurer if choosing Option #2.** If no contact is made, the default is Option #1. Families Choosing Option #1 will receive invoices about 2 weeks before the first payment is due. Families choosing Option #2 should send the first two payments to the Treasurer as illustrated. Families choosing Option #2 will receive statements on or about the first full week in Oct.
- The full time Goalie discount this season is 50% of skater fees. Part-time goalies will have their fees pro-rated based on time played in that position.
- Family Discounts: 2nd skater 10%; 3rd skater 25%; 4th skater 35%
Discounts will be applied to the skater with the lowest base skater fees.
- Contact the Treasurer any time to verify your personal Balance Due. Email preferred.
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