



Payment Number	Team	Due Date	Amount Due
1 of 5		June 1, 2024	\$400.00

Player Information:

Player Name: _____

eMail Address: _____

Contact Phone: _____

Mail Payment with this coupon to:

Lady Patriots Hockey
P.O. Box 2297
Warminster, PA 18974



Payment Number	Team	Due Date	Amount Due
2 of 5		July 1, 2024	\$400.00

Player Information:

Player Name: _____

eMail Address: _____

Contact Phone: _____

Mail Payment with this coupon to:

Lady Patriots Hockey
P.O. Box 2297
Warminster, PA 18974



Payment Number	Team	Due Date	Amount Due
3 of 5		August 1, 2024	\$400.00

Player Information:

Player Name: _____

eMail Address: _____

Contact Phone: _____

Mail Payment with this coupon to:

Lady Patriots Hockey
P.O. Box 2297
Warminster, PA 18974



Payment Number	Team	Due Date	Amount Due
4 of 5		September 1, 2024	\$400.00

Player Information:

Player Name: _____

eMail Address: _____

Contact Phone: _____

Mail Payment with this coupon to:

Lady Patriots Hockey
P.O. Box 2297
Warminster, PA 18974



Payment Number	Team	Due Date	Amount Due
5 of 5		October 1, 2024	\$400.00

Player Information:

Player Name: _____

eMail Address: _____

Contact Phone: _____

Mail Payment with this coupon to:

Lady Patriots Hockey
P.O. Box 2297
Warminster, PA 18974