

# MAAD WORKSHEET

## 2019 Softball Team (Independent)

Men's /  Women's /  COED's

Name of Team

---

<b>A. Team Fee</b> <small>(MAAD team fee \$475)</small>	+	\$475.00
<b>B. USSSA Fee</b> <small>(Each team is required to register with USSSA)</small>		\$20.00
<b>C. Refundable Security Deposit</b> <small>(30 days after completion of the tournament)</small>	+	\$100.00
<hr style="width: 20%; margin: auto;"/>		
<b>D. Grand Total</b> <small>(Add A, B and C)</small>	=	\$595.00

Make money order out  
in the amount shown in "D. Grand Total"  
and payable to "MAAD".

Send this worksheet along with the registration form and money order  
(no personal check) to:

Marti Herman, MAAD Treasurer  
15017 W. 149<sup>th</sup> Street  
Olathe, Kansas 66062

Contact Person: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 \_\_\_\_\_

<b>For MAAD's Treasurer Use Only</b>		<b>For Security Deposit Refundable</b>	
Received Date:		Mail Date:	

Money Order Number:		MAAD Check Number:	
Amount:		Amount:	