

## RMLC Invoicing Dates

Fee: **League / National Dues and Operations Deposit (\$3500 total) (\$2000 MCLA, \$1,100 RMLC, \$400 portion of Ref travel)**

**Invoice Date: Sept 1.**

**Due date: Fall meeting**

**Grace period Oct 15. (Add \$100 if paid between fall meeting and Oct 15.)**

**Penalty:** If team misses the Oct 15 deadline they will be removed from the league scheduling plan. Reinstatement will be allowed if fees are submitted by Nov 1 provided a penalty fee of \$300 is added to the invoiced amount. **No admittance after Nov 1.**

Fee: **Preseason Operations Assessment.** This amount is the total home game expense projection less the operations deposit made in the fall. It is based on the schedule submitted Dec 1, using the following projected game expense formula for the home team. Games played at a neutral site will be split evenly between participants. A home contest will be charged at the three-man rate for that year as decided by the USLIA for the appropriate conference of play plus the travel assessment plus the travel fee assessment. The RMLC Treasurer, based on the previous year's historical data will determine the Travel fee assessment.

**Invoice Date: Jan 1.**

**Due Date: Jan 31.**

**Grace Period: Feb 15. (Add \$100 if postmarked after Jan 31 and before Feb 15.)**

**Penalty:** Games canceled starting with last game on schedule and advancing to the games covered by initial deposit. The canceled games will not be re-scheduled.

**Fee: Playoffs Ref fees.** Teams that make the RMLC playoffs will assessed a fee for officials' services. All game fees and ref travel costs will be split evenly between ALL RMLC teams (DI and D2) who are competing in the playoffs.

**Invoice Date: May 1**

**Due Date: July 1**

**Grace Period: July 15. (add \$100 if postmarked after July 1 and before July 15.)**