

THIS FORM AND CHECKS ARE DUE ON OR BEFORE JULY 15TH

Player Name: _____

Team: (circle one) Varsity JV Freshmen

T shirt size: (circle one) S M L XL 2XL 3XL

Sweatshirt size: (circle one) S M L XL 2XL 3XL

Option 1:

_____ Team Fees*- Varsity-\$450, JV-\$300, Freshmen-\$250

Payable to **PVHS ASB**, "Football Team Fees" in memo

_____ Program Ads**- (forms sent via email)-minimum \$300 per player

Payable to **PVHS ASB**, "Football Program" in memo

_____ End of season gifts for coaches and trainers-All levels-\$50

Payable to **Andrea Messinger**.

Option 2:

_____ Team Fees will be waived if your program ad sales reach the following amounts:

Varsity-\$1,000, JV-\$700, Freshmen-\$600

_____ End of season gifts for coaches and trainers-All levels-\$50

Payable to **Andrea Messinger**.

*TEAM FEES PAY FOR THE FOLLOWING: team meals, drinks, snacks, merchandise (3 t-shirts, 1 sweatshirt per player), scout films, In N Out truck, trainers, trainers' and coaches' supplies, student recognition, technology, equipment, etc.

FORM AND CHECKS MUST BE TURNED IN BY JULY 15TH TO:

VARSITY: Susie Shultz: 16 Calle Viento, RPV, 90275 OR

Teresa Nagy: 30565 Rue Langlois, RPV, 90275

JV: Amber McAuley: 2560 Via Anita, PVE, 90274

FROSH: Robyn Miller: 3412 Bowfin Ave, SP, 90732

****PROGRAM ADS/CHECKS MUST BE TURNED IN BY JULY 15th TO:**

Shari Coale, 4001 Via Campesina, PVE, 90274, scoale2@cox.net. Please see separate form for program information.