

# TEAM ENTRY CONTRACT

## SUMMER - 2007

### MEN'S BASKETBALL

OFFICE RECORD	
REC #	_____
AMT \$	_____
DATE:	_____
PER:	_____

**PLEASE READ THE SPECIAL MEMO FOR INFORMATION  
REGARDING FEES AND CONTRACT ENTRY PROCEDURES**

Sponsor must check one of the following (includes sales tax):	
<input type="checkbox"/> CITY OF MILWAUKEE SPONSOR - \$160.00	<input type="checkbox"/> OUT OF CITY SPONSOR - \$210.00
<b>Make check or money order payable to: MPS RECREATION</b>	

LEAGUE #	DAY/LOCATION	GAME TIMES
<input type="checkbox"/> MB-750	Tuesday/ Pulaski	6:15/7:15/8:15 PM
<input type="checkbox"/> MB-755	Wednesday/ Custer	6:15/7:15/8:15 PM
<input type="checkbox"/> MB-850	Thursday/ Pulaski	6:15/7:15/8:15 PM
<input type="checkbox"/> MB-855	Thursday/ Custer	6:15/7:15/8:15 PM

***Please enter team in the league checked off above (Please Print)***

NAME OF TEAM: _____	Reversible?	Y	N
JERSEY COLOR: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SPONSOR'S SIGNATURE: _____		TITLE: _____	
SPONSOR'S NAME (PRINTED): _____		HOME #: _____	
BUSINESS ADDRESS: _____		BUS #: _____	
CITY: _____	STATE: _____	ZIP CODE: _____	

***As Sponsor of the above named team, I appoint the following manager:***

MANAGER'S NAME (PRINTED): _____	HOME #: _____
ADDRESS: _____	DAYTIME: _____
CITY: _____	STATE: _____ ZIP CODE: _____

\_\_\_\_\_  
*Sponsor's Signature*