



Club Name: _____

Division: Varsity JV

League Fee: \$8450/Varsity \$8950/JV

Amount: _____ Varsity: \$4225-Due Aug 25th JV: \$4475-Due Aug 25th

*** Second Payment will be process on September 30th*

Check# _____ *** Checks Payable to DPSC*

CC# _____

Exp: _____ 3 Digit Code: _____

Signature: _____

I _____ understand that my CC# will be processed in accordance with the above listed amounts.