



2022 Adult Softball Fees

Summer Info Sheet & Registration Form

A \$300 DEPOSIT is required to register a team.

Returning teams have until March 4, 2022 to register their team.

The final deadline to register for MS1/MS2 is April 1, 2022

The final deadline to register for WOMENS/CO-ED/MASTERS is April 29, 2022

League	Fee	Late Fee	Max Teams
MS1	\$ 1,050.00	75	12
MS2	\$ 1,050.00	75	12
Women's	\$ 710.00	75	12
Co-Ed	\$ 710.00	75	12
Masters	\$ 330.00	75	12

All fee balances are due by the following schedule. Rosters are due the first night of play at the concession stand in exchange for your softballs.

Teams not paid IN FULL will be assessed a \$75 late fee

League	Start Date	Fees Due Date
MS1	4/27/2022	Wednesday, May 11, 2022
MS2	4/26/2022	Tuesday, May 10, 2022
Women's	5/16/2022	Monday, June 6, 2022
Co-Ed	5/19/2022	Thursday, June 2, 2022
Masters	5/18/2022	Wednesday, June 1, 2022

If total fee and late fee are not paid 2 weeks after due date listed above, your team will forfeit until balance is paid. There will be no exceptions.

Digital Copy of: Rules, Schedule, & Team Contacts communicated

MS1/MS2	On/Before Wednesday, April 20, 2022
Womens/Co-Ed/Masters	On/Before Wednesday, May 4, 2022

Please go to www.gosoftball.com to create your roster. Please have roster completed to the best of your ability at your first game.

Summer Adult Softball Registration Form

Select	League	Total Cost	Payment	Min. Deposit
	MS1 (Upper Men's)	\$ 1,050.00		\$ 300.00
	MS2 (Lower Men's D)	\$ 1,050.00		\$ 300.00
	Women's	\$ 710.00		\$ 300.00
	Co-Ed	\$ 710.00		\$ 300.00
	Masters	\$ 330.00		\$ 300.00
	Late Fee	\$ 75.00		\$ 300.00

Team Name as you would like it to read on website/schedule:

Team Manager Contact

Name (First, Last):
Mailing Address:
Phone Number:
Email:
Check Amount:
Receipt: Email or Paper <small>(circle)</small>

Team Sponsor 1

Team Sponsor 2

Name:	Name:
Mailing Address:	Mailing Address:
Phone Number:	Phone Number:
Check Amount:	Check Amount:
Receipt: Email or Paper <small>(circle)</small>	Receipt: Email or Paper <small>(circle)</small>

Total Amount Paid: \$

Checks payable to: **Brainerd Parks and Recreation**

Mailing address:

Brainerd Parks and Recreation

501 Laurel St.

Brainerd, MN 56401

*If refunds are issued they will be issued only to the payers. You cannot request a payment from a sponsor to be refunded to the team manager.