

OSCEOLA GRILL

2011 FOOTBALL TICKET ORDER FORM

NAME: _____

UCC MEMBER # _____ BOOSTER ACCT # _____

MAILING ADDRESS: _____
 _____ (Zip) _____

EMAIL: _____

PHONE: (B) _____ (H) _____ (C) _____

Please check each game that you would like to attend, and indicate how many tickets you would like.

GAME	NO. OF TICKETS	TOTAL	RANK
<input type="checkbox"/> LA-Monroe (9/3)	_____ tickets @ \$100 per seat =	_____	_____
<input type="checkbox"/> Charleston Southern (9/10)	_____ tickets @ \$100 per seat =	_____	_____
<input type="checkbox"/> Oklahoma (9/17)	_____ tickets @ \$150 per seat =	_____	_____
<input type="checkbox"/> Maryland (10/22)	_____ tickets @ \$125 per seat =	_____	_____
<input type="checkbox"/> NC State (10/29)	_____ tickets @ \$125 per seat =	_____	_____
<input type="checkbox"/> Miami (11/12)	_____ tickets @ \$150 per seat =	_____	_____
<input type="checkbox"/> Virginia (11/19)	_____ tickets @ \$125 per seat =	_____	_____

_____ I would like to attend **ONLY ONE** game, but I have checked more than one in order to show my preference, should my first choice be unavailable.

_____ Enclosed is a check made payable to **Seminole Boosters, Inc.**

_____ CC: Visa () MC () AMEX () DISC () _____ Exp. _____

Name on credit card: _____ Security Code _____

**Fax: 850-222-5929, email: mbailey@admin.fsu.edu OR mail to
 Seminole Boosters, Inc. P. O. Box 1353 Tallahassee, FL 32302
 DEADLINE: April 29, 2011.**

****BEFORE COMPLETING YOUR ORDER, PLEASE TAKE A MOMENT TO REVIEW THE REGULATIONS FOR THE PURCHASE OF OSCEOLA GRILL TICKETS ON THE BACK OF THIS ORDER FORM AND SIGN BELOW. THANK YOU.**

****I have read the regulations for the purchase of Grill tickets:** _____

 For Office Use Only (Fund ID: B7000-100)

Date Received: _____ Confirmation Sent: _____

Date Ticket(s) Issued: _____ () Picked Up () Will Call () Sent