

BASEBALL DIVISION INVOICE FOR GAME OFFICIATING SERVICES

REGULAR SEASON

EACH OFFICIAL IS TO COMPLE	TE AND	SUBMIT	THIS FO	RM FOR I	PAYMENT		
GAME DATE:							
GAME LOCATION:							
TEAMS:	vs.						
·							
OFFICIAL'S NAME:							
STREET ADDRESS:							
CITY:	TE						
ZIP:							
CAMES FEES	EACH G	AME DED	OEEICIAI :				
GAMES FEES EACH GAME PER OFFICIAL: LEVEL FEE PER GAME						TOTAL	
VARSITY	# Games				91-120 miles	101712	
First Game - from CHAPTER center point		\$85	\$100	\$115	\$140		
First Game - 120+ from CHAPTER center point		+		570	, +		
Additional Games		\$70					
SUB VARSITY (Regular Game, start an inning after 1:50)	# Games	1-30 miles	31-60 miles	61-90 miles	91-120 miles		
First Game - from CHAPTER center point		\$85	\$100	\$115	\$140		
First Game - 120+ from CHAPTER center point		\$70					
Additional Games		\$70					
SUB VARSITY (Time Limit 1:50, finish the inning)	# Games	1-30 miles	31-60 miles	61-90 miles	91-120 miles		
First Game - from CHAPTER center point		\$75	\$90	\$105	\$130		
First Game - 120+ from CHAPTER center point		\$60					
Additional Games		\$60					
		TOTAL GAME FEES					
TRAVEL REIMBURSEMENT							
For FIELDS that are MORE THAN 120 Miles		1 CAR -		MILES @	\$0.580		
from the CHAPTER Center Point		2 CARS -		MILES @	\$0.435		
(UIL Policy - Rate as of 8/1/19)		3 CARS -		MILES @	\$0.348		
		4 CARS -		MILES @	\$0.290		
RIDER FEE \$15 (ONLY for fields MORE THAN 120 miles from CHAPTER center point)							
MEAL REIMBURSEMENT (ONLY for fields MORE THAN 120 miles from CHAPTER center point)							
Per UIL policy: reimbursed at: \$15/day							
LODGING (receipts required)							
TOTAL TRAVEL REIMBURSEMENT							
TOTAL DUE OFFICIAL (GAME FEES + TRAVEL REIMBURSEMENT)							
The game fees ,mileage, and meal reimbursements listed							

are an aaccurate and true accounting of the money

due me for the games listed above.