



# 2017 BASEBALL DIVISION

## INVOICE FOR GAME OFFICIATING SERVICES

**EACH OFFICIAL IS TO COMPLETE AND SUBMIT THIS FORM FOR PAYMENT**

GAME DATE:			
GAME LOCATION:			
TEAMS:		vs.	
OFFICIAL'S NAME:			
STREET ADDRESS:			
CITY:			, TEXAS
ZIP:		PHONE:	

**GAME FEES – EACH GAME PER OFFICIAL:**

LEVEL	NUMBER OF GAME(S)	FEE PER GAME	TOTAL AMOUNT DUE
<b>REGULAR SEASON</b>			
<b>VARSITY</b>		\$70	\$
<b>SUB-VARSITY</b>		\$60	\$
<b>PLAYOFF SEASON</b>			
<b>BI-DISTRICT</b>		\$80	\$
<b>AREA</b>		\$90	\$
<b>QUARTER FINALS</b>		\$100	\$
<b>REGIONAL SEMI-FINALS</b>		\$110	\$
<b>REGIONAL FINALS</b>		\$120	\$
<b>TOTAL GAME FEES</b>			<b>\$</b>

**NON-METRO TRAVEL PLAN**

<input type="checkbox"/>	1 CAR		MILES @ \$0.54	\$
<input type="checkbox"/>	2 CARS		MILES @ \$0.405	\$
<input type="checkbox"/>	3 CARS		MILES @ \$0.325	\$
<input type="checkbox"/>	RIDER FEE \$10 (ONLY IF 3 CARS ARE PAID)			
<input type="checkbox"/>	MEAL REIMBURSEMENT (if distance traveled is greater than 150 miles round trip, then reimburse at: \$15/day regular season or \$30/day playoffs)			
	<b>TOTAL TRAVEL REIMBURSEMENT</b>			<b>\$</b>

<b>TOTAL DUE OFFICIAL (GAME FEE + TRAVEL REIMBURSEMENT)</b>			<b>\$</b>
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The game fees and mileage reimbursements above is an accurate and true accounting of the money due me for the games listed above.

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SIGNATURE OF OFFICIAL