



SAN ANTONIO BASEBALL CHAPTER
INVOICE

OFFICIALS PAY

| | | | | | |
|------------------------|-----|------------------|-----------|-----------------|--|
| Game Date: | / / | Location: | | | |
| Teams: | | | VS | | |
| Officials name: | | | | email: | |
| Street Address: | | | | Mobile # | |
| City/State/Zip: | | | | Home # | |

| LEVEL | Game fees | # Games | Total amount |
|--|------------------|----------------|---------------------|
| Regular Season: | | | |
| UIL / TAPPS | | | |
| Varsity: | \$85.00 | | |
| Sub Varsity: (no time limit) | \$85.00 | | |
| Sub Varsity: (1:50 time limit- finish the inning) | \$75.00 | | |
| Middle School: (1:30 time limit - finish the inning) | \$70.00 | | |

| Tournaments | | | |
|--|---------|--|--|
| Varsity: | \$85.00 | | |
| Sub Varsity: (1:30 & 1:50 finish the inning) | \$75.00 | | |

| PLAYOFFS | | | |
|-------------------------|----------|--|--|
| UIL - Playoffs | | | |
| Bi-District: | \$95.00 | | |
| Area: | \$105.00 | | |
| Regional Semi-Finals: | \$125.00 | | |
| Regional Finals: | \$135.00 | | |
| State Semi-Finals: | \$185.00 | | |
| TAPPS – Playoffs | | | |
| Area: | \$105.00 | | |
| Regional Finals: | \$135.00 | | |

| Travel Reimbursement | | | |
|--|------------------------------------|------------------------------|--|
| Band 1 (0 - 30.9 Mile Radius) | check one <input type="checkbox"/> | \$20.00 | |
| Band 2 (31 - 60.9 Mile Radius) | <input type="checkbox"/> | \$35.00 | |
| 5 | <input type="checkbox"/> | \$50.00 | |
| 91+ miles – 1 Car (PTP-160 Dolorosa SATX 78205) | check one <input type="checkbox"/> | Miles @ State rate (\$0.67) | |
| 2 Cars | <input type="checkbox"/> | Miles @ 75% st rate (\$0.50) | |
| 3 Cars | <input type="checkbox"/> | Miles @ 60% st rate (\$0..4) | |
| Rider Fee (91+ miles round trip):(Only if 3 Cars are Paid) | | \$15.00 | |
| Meal reimbursement (91+ miles one way) \$15/day regular season - \$30/day playoffs | | | |

| | | |
|---------------|---|-----------|
| Notes: | Total Due (Games Fee +Travel Reimbursement)= | \$ |
| | Officials Signature | |
| | **game fees and travel reimbursement are correct to the best of my knowledge** | |
| | <input type="checkbox"/> W-9 attached (see other side) or <input type="checkbox"/> W-9 on file with school/district | |

UIL 1204 ** payments should be received no later than 30 days from date of game.**