

## Commerce Basketball Officials Association 2011-12 UIL Playoff Pay Sheet



Date \_\_\_\_\_ Game Site \_\_\_\_\_

Home \_\_\_\_\_ Visitor \_\_\_\_\_

OFFICIAL 1	
Name _____	
Address _____	
City, ST, Zip _____	
SSN _____	
Level(s) Officiated: _____	
Game Fees:     \$ _____	
Expenses (below):\$ _____	
TOTAL DUE:     \$ _____	

OFFICIAL 2	
Name _____	
Address _____	
City, ST, Zip _____	
SSN _____	
Level(s) Officiated: _____	
Game Fees:     \$ _____	
Expenses (below):\$ _____	
TOTAL DUE:     \$ _____	

OFFICIAL 3	
Name _____	
Address _____	
City, ST, Zip _____	
SSN _____	
Level(s) Officiated: _____	
Game Fees:     \$ _____	
Expenses (below):\$ _____	
TOTAL DUE:     \$ _____	

Reimbursable Expenses	
R/T Mileage*: _____ miles x .55 = _____	
Rider Fee: _____ # of riders x \$10 = _____	
Meals**: _____ # of officials x \$10 = _____	
Total Expenses: _____	
Total expenses are distributed to each official as noted above.	
* Round trip mileage is based on the official whose home address is the farthest to the game site.	
** Meals are only paid if the r/t mileage is 200 miles or more.	

<u>Gross Gate Receipts</u>	<u>Game Fee</u>
Up to \$149	\$40
\$150 up to \$299	\$50
\$300 up to \$499	\$65
\$500 up to \$699	\$70
\$700 up to \$999	\$75
\$1000 up to \$1499	\$85
\$1500 up to \$1999	\$95
Each additional \$1000	\$20/game
<i>Gross gate receipts are the amount of money taken at the gate prior to any expenses.</i>	