



SOFTBALL DIVISION - 2025

INVOICE FOR GAME OFFICIATING SERVICES

(EACH OFFICIAL MUST COMPLETE AND SUBMIT FOR PAYMENT)

SCRIMMAGE

GAME DATE		GAME LOCATION			
TEAMS/SCHOOLS					
OFFICIAL'S NAME				CHAPTER	
MAILING ADDRESS					
CITY				STATE	ZIP
RESIDENCE ADDRESS (If Different)					
PHONE			EMAIL		

SCRIMMAGE FEES - Paid to Chapter

TRAVEL FEES

TRAVEL RANGE FEE – CHAPTER CENTER POINT TO VENUE – PER OFFICIAL			AMOUNT
0-30.9 MILES - \$20	31-60.9 MILES - \$35	61-90.9 MILES - \$50	\$
IF CHAPTER CENTER POINT TO VENUE EXCEEDS 91 MILES ONE-WAY, THEN PORTAL-TO-PORTAL IS USED ROUND TRIP, OFFICIALS HOME TO VENUE		RATE	AMOUNT
ONE CAR – <i>State Rate as of 8/1/24</i>		.67/MI	\$
TWO CARS – <i>75% of State Rate as of 8/1/24</i>		.50/MI	\$
THREE CARS – <i>60% of State Rate as of 8/1/24</i>		.40/MI	\$
FOUR CARS – <i>50% of State Rate as of 8/1/24</i>		.34/MI	\$
RIDER FEE (if travel exceeds 91 miles one way)		\$15	\$
MEAL REIMBURSEMENT (if travel exceeds 91 miles one way)		\$15	\$
TOTAL TRAVEL FEES			\$

TOTAL DUE OFFICIAL	\$
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THE TRAVEL FEES LISTED ABOVE ARE AN ACCURATE ACCOUNTING OF THE PAYMENT DUE FOR MY SERVICES.

Signature of Official