Regular Season

SYF	SYF
Officials Payment Receipt	Officials Payment Receipt
DATE:	DATE:
HOME:	HOME:
VISITOR:	VISITOR:
4-PERSON CREW (\$75 x 4 Games = \$ <u>300</u>)	3-PERSON CREW (\$90 x 4 Games = \$ <u>360</u>)
CREW CHIEF:	CREW CHIEF:
\$75 x games = \$	\$90 x games = \$
OFFICIAL:	OFFICIAL:
\$75 x games = \$	\$90 x games = \$
OFFICIAL:	OFFICIAL:
\$75 x games = \$	\$90 x games = \$
OFFICIAL:	
\$75 x games = \$	
TOTAL FOR THE DAY \$ <u>1,200</u> . ⁰⁰	TOTAL FOR THE DAY \$ <u>1,080</u> . ⁰⁰
Out of Area Travel Fee (> 70 miles) + \$50 Per Crew	Out of Area Travel Fee (> 70 miles) + \$50 Per Crew

Any questions or concerns resolve with Crew Chief on game day; if paying cash please have officials/crew chief verify and count payments at the same time provided to avoid issues.

Please pay the officials by half-time of the last game on game day.

Any issues email SYF Head of Officials, Bill Kruse at williamkruse42@gmail.com. Thank you!

(Revised 4/13/2024)