

WCWO PAY VOUCHER

OFFICIAL'S NAME: _____

| ITEM # | DATE | LEVEL (Var, JV, or Both) | LOCATION | # of JV Matches | GAME FEE | Weigh-in Fee | Scorer Fee | TOTAL FEE ¹ | TRAVEL FEE | ITEM TOTAL |
|---------------|---------------|--------------------------|-------------|-----------------|----------|--------------|------------|------------------------|------------|------------|
| Sample | 11/30/2005 | VARSITY | PASCO | N/A | 55.00 | 10.00 | - | 65.00 | 14.00 | 79.00 |
| Sample | 11/30/2005 | JV | PASCO | 5 | 30.00 | - | - | 30.00 | | 30.00 |
| Sample | 12/5/2005 | VARSITY | JESUIT | N/A | 55.00 | 10.00 | - | 65.00 | 10.00 | 75.00 |
| Sample | 12/5/2005 | JV | JESUIT | 9 | 44.00 | - | - | 44.00 | | 44.00 |
| Sample | 12/14&15/2005 | VARSITY TOURNAMENT | SPRINGSTEAD | N/A | 140.00 | 32.00 | - | 172.00 | 36.00 | 208.00 |
| TOTALS | | | | | 324.00 | 52.00 | - | 376.00 | 60.00 | 436.00 |

| ITEM # | DATE | LEVEL (Var, JV, or Both) | LOCATION | # of JV Matches | GAME FEE | Weigh-in Fee | Scorer Fee | TOTAL FEE ¹ | TRAVEL FEE | ITEM TOTAL |
|---------------|------|--------------------------|----------|-----------------|----------|--------------|------------|------------------------|------------|------------|
| 1 | | | | | | | | - | | - |
| 2 | | | | | | | | - | | - |
| 3 | | | | | | | | - | | - |
| 4 | | | | | | | | - | | - |
| 5 | | | | | | | | - | | - |
| 6 | | | | | | | | - | | - |
| 7 | | | | | | | | - | | - |
| 8 | | | | | | | | - | | - |
| 9 | | | | | | | | - | | - |
| 10 | | | | | | | | - | | - |
| 11 | | | | | | | | - | | - |
| 12 | | | | | | | | - | | - |
| 13 | | | | | | | | - | | - |
| 14 | | | | | | | | - | | - |
| 15 | | | | | | | | - | | - |
| TOTALS | | | | - | - | - | - | - | - | \$ - |

¹ - TOTAL FEE CONSISTS OF VARSITY, JV, TOURNAMENT, WEIGH-IN, AND SCORER FEE(S).

| | |
|--------------------------|-------------|
| SUB-TOTAL DUE: | - |
| LESS DEDUCTIONS / FINES: | - |
| TOTAL DUE: | \$ - |
| CHECK #: | |

| PAY PERIOD | GAME DATES | FORM DUE: | PAY DATE |
|-------------|--------------------|-----------|------------------------|
| Regular | 11/11/08 - 1/31/09 | 2/1/2009 | 2/2/2009 ¹ |
| Post-Season | 2/4/09 - 2/21/09 | n/a | 2/28/2009 ² |

¹ - For those officiating post-season, you will receive one check mailed to you after your last post-season assignment.

² - Vouchers for post-season tournaments will be submitted by WCWO Board. Payment for all post-season will be mailed starting 2/16/09 and ending on or about 3/15/09. However, 2/28/09 is the last date to submit any 2008-2009 request for payment.

MAIL or FAX: WCWO
 PO BOX 2638
 LUTZ, FL 33548
 813-948-2566 PHONE / FAX

OFFICIAL'S SIGNATURE: _____

PAYEE'S SIGNATURE: _____