Name and Umpire #			Month-Year		
			(1)	(2)	(3)
DATE	FIELD LOCATION (Where were you?)	Scheduled Game Times	CASH Collected on the Field	Chula Vista Forfeits Only	Assignments "On the BOOKS" & Forfeits
STEP 1	TOTAL EACH COLUMN	TOTALS	$ -	$ -	$ -

STEP 2	ENTER GRAND TOTAL FOR ALL THREE COLUMNS	GRAND TOTAL	$ -
STEP 3	CALCULATE 12% OF THAT GRAND TOTAL	12% of TOTAL	$ -
STEP 4	SUBTRACT 12% FROM THE AMOUNT IN THE GREEN (SHADED) BOX		$ -

IF THE RESULT IS **NEGATIVE (-)**, YOU OWE THE ASSOCIATION
IF THE RESULT IS **POSITIVE (+)**, THE ASSOCIATION OWES YOU

MUST BE DELIVERED BY -
THE 8th OF EACH MONTH TO:

Nick Procissi, Treasurer
4079 Huerfano Ave #207
San Diego, CA 92117
Fax # (858) 581-9365
ballparknick@yahoo.com

Column	Definition
(1)	All Cash Collected on the Fields
(2)	Any Forfeits to be Paid Directly by Chula Vista Parks & Rec. Dept.
(3)	Any Forfeits and/or Book Games to be Paid by the SDCSUA