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|  |   | **Community** | **Club** |   |
| **Month:****# Games Worked:** | **Total Amount: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Referee** | **AR** | **Referee** | **AR** | **4th Official / Mentor** |
| **U9** | **U11** | **U13** | **U15 U17****U19** | **U11** | **U13** | **U15 U17****U19** | **U9** | **U11** | **U13** | **U15 U17****U19** | **U11** | **U13** | **U15 U17****U19** |
|   |
| ***Date*** | ***Time*** | ***Field Location*** | **$30** | **$40** | **$50** | **$60** | **$25** | **$30** | **$35** | **$35** | **$45** | **$55** | **$65** | **$30** | **$35** | **$40** | **$30** |
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\*\*For each game you worked, please indicate the date, location, and check the appropriate referee or assistant referee box. Indicate the total games worked and calculate total payment due.

Mill Woods Soccer Office • #84, 4003- 98 Street • Edmonton, AB • T6E 6M8 •
Phone 780-468-5233 • Fax 780-461-1745

**2022 OUTDOOOR REFEREE PAYMENT FORM**

**Email:**



**Referee Name:**

**Address:**

*\*Please print clearly\**

**Cheque:** *Pickup Cheque Mail Cheque*

Cheques will be available 7 business days after processing. Please indicate if you would like to pick up your cheque or have it mailed out (ensure full address with **postal code** is included).

***Contact Ricardo/Ric Lodhar by phone at 780-721-5710 or by email @*** ***rlodhar9@telus.net*** ***for any questions or concerns.***