



LUFC OFFICIALS/CONTRACTED SERVICE PAY SHEET

Name _____ Address _____

City/State _____ Zip Code _____ Phone _____

OFFICIALS: Submission of this pay sheet shall serve as a contract between Lakeshore United FC (LUFC) and the independent contractor official. The submitting official shall be solely responsible for any injury incurred as a result of his/her duties as an independent official contracting with LUFC. Payment for all officiating done on a per game basis will be made at the end of the season. **Pay sheets must be submitted to LUFC immediately following the end of the Fall or Spring season.** Payment will be made for the contracted amount with no social security or tax deductions being made. Incomplete forms will result in a delay of payment.

OTHER CONTRACTED SERVICES: Submission of this pay sheet shall serve as a contract between LUFC and the independent contractor. The submitting contractor shall be solely responsible for any injury incurred as a result of his/her duties as an independent contractor contracting with LUFC. Payment will be made for the contracted amount with no social security or tax deductions being made. Incomplete forms will result in a delay of payment.

Day	Date	League Assignment (U7,U8,U9,U10,U11,U12,U14)	If you are a sub (✓)	Location of Work	List game times worked	Rate of pay	Total – Rate of pay X # of games

Check here if continued on reverse side.

Subtotal Page 1 \$ _____
 Subtotal Page 2 \$ _____
 Total amount to be paid \$ _____

 Supervisor's Signature

 Official's/Contractor's Signature

Pay Rates – Single official U10+ is 1.5 times rate		
	Club Trained	USSF Level 8 License
U7,U8,U9	\$10.00	\$12.00
U10,U11	\$12.00	\$16.00
U12	\$16.00	\$20.00
U14	\$20.00	\$24.00

For LUFC Treasurer Use Only	
Payment approved by	_____
Date	_____
Payment Amount	_____ Check # _____

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Subtotal – page 2 _____

Return timesheet and game cards to:
Michael Thill
4425 Lavallo Dr
Sheboygan, WI 53081
At the end of the season