



FOOTBALL DIVISION

INVOICE FOR GAME OFFICIATING SERVICES

Crew of 5 or less

EACH OFFICIAL IS TO COMPLETE AND SUBMIT THIS FORM FOR PAYMENT

GAME DATE:			
GAME LOCATION:			
TEAMS:	HOME:	VISITOR:	
OFFICIAL'S NAME:			
STREET ADDRESS:			
CITY:			TEXAS
ZIP:			

GAME FEES:

VARSAITY: Varsity Game Fee is based on Gross Gate Receipts Chart below	\$
SUB VARSITY (JV, FRESHMAN, JUNIOR/MIDDLE SCHOOL)	
LEVEL OF GAME	# OF GAMES
12 MINUTE QUARTERS	\$65
10 MINUTE QUARTERS	\$60
8 MINUTE QUARTERS	\$55
6 MINUTE QUARTERS	\$50

TRAVEL REIMBURSEMENT – DRIVING DISTANCE FROM CHAPTER CENTERPOINT TO GAME SITE

<input type="checkbox"/>	1 - 30 MILES	\$20
<input type="checkbox"/>	31 – 60 MILES	\$35
<input type="checkbox"/>	61 – 90 MILES	\$50
<input type="checkbox"/>	GREATER THAN 91 MILES	1 CAR - _____ MILES @ \$0.655
		2 CARS - _____ MILES @ \$0.49
		3 CARS - _____ MILES @ \$0.39
<input type="checkbox"/>	RIDER FEE	\$15
<input type="checkbox"/>	MEAL REIMBURSEMENT (if distance traveled is greater than <u>91</u> miles ONE WAY \$15 regular season / \$30 playoffs)	
TOTAL TRAVEL REIMBURSEMENT		

TOTAL DUE OFFICIAL (GAME FEE + TRAVEL REIMBURSEMENT)	\$
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The game fees and mileage reimbursements above are an accurate and true accounting of the money due me for the games listed above.

SIGNATURE OF OFFICIAL

GROSS GATE	FEE	\$7501-10,000	\$110	\$17,501-20,500	\$145
\$150-\$4000	\$95	\$10,001-12,500	\$115	Each additional	
\$4001-\$5000	\$100	\$12,501-15,000	\$120	\$5000	+\$40
\$5001-\$7500	\$105	\$15,001-17,500	\$135		

**GROSS gate receipts are defined by the UIL as all ticket sales which would include walk-up ticket sales at the game site, ticket sales at the home school, season ticket sales (pro-rated), tickets sales at visiting school and ticket sales at a third-party site, before any expenses are deducted.*