



# FOOTBALL DIVISION

## INVOICE FOR GAME OFFICIATING SERVICES

**FOR CREW OF 5  
OR LESS  
2023**

**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:**

<b>VARSITY:</b> Varsity Game Fee is based on Gross Gate Receipts Chart below	\$
<b>SUB VARSITY (JV, FRESHMAN, JUNIOR/MIDDLE SCHOOL)</b>	
<b>LEVEL OF GAME</b>	<b># OF GAMES</b>
12 MINUTE QUARTERS	\$60
10 MINUTE QUARTERS	\$55
8 (OR LESS) MINUTE QUARTERS	\$50
<b>TOTAL GAME FEES</b>	<b>\$</b>

**TRAVEL REIMBURSEMENT – DRIVING DISTANCE FROM CHAPTER CENTERPOINT TO GAME SITE**

<input type="checkbox"/>	1 - 30.9 MILES	\$20
<input type="checkbox"/>	31 – 60.9 MILES	\$35
<input type="checkbox"/>	61 – 90.9 MILES	\$50
<input type="checkbox"/>	<b>GREATER THAN 91 MILES</b>	1 CAR - _____ MILES @ \$0.625
		2 CARS - _____ MILES @ \$0.468
		3 CARS - _____ MILES @ \$0.375
<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)	
	<b>TOTAL TRAVEL REIMBURSEMENT</b>	

**TOTAL DUE OFFICIAL (GAME FEE + TRAVEL REIMBURSEMENT) \$**

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

**VARSITY GAME FEE IS BASED ON GROSS\* GATE RECEIPTS**

GROSS GATE	FEE	\$7,501 - \$10,000	\$105	\$17,501 - \$20,500	\$140
\$150 - \$4,000	\$90	\$10,001 - \$12,500	\$110	EACH ADDITIONAL \$5,000	+ \$35
\$4,001 - \$5,000	\$95	\$12,501 - \$15,000	\$115		
\$5,001 - \$7,500	\$100	\$15,001 - \$17,500	\$130		

**\*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.**