



# FOOTBALL DIVISION

## INVOICE FOR GAME OFFICIATING SERVICES

**FOR CREW OF 7  
2024**

**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:**

**VARSITY:** Varsity Game Fee is based on Gross Gate Receipts Chart below \$

**SUB VARSITY (JV, FRESHMAN, JUNIOR/MIDDLE SCHOOL)**

LEVEL OF GAME	# OF GAMES	GAME FEE	\$
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 OR 2 CARS - _____ MILES @ \$0.67	
		3 CARS - _____ MILES @ \$0.45	
		4 CARS - _____ MILES @ \$0.34	
		5 CARS - _____ MILES @ \$0.27	
<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	\$110	\$17,501 - \$20,500	\$145
\$150 - \$4,000	\$95	\$10,001 - \$12,500	\$115	EACH ADDITIONAL \$5,000	+ \$40
\$4,001 - \$5,000	\$100	\$12,501 - \$15,000	\$120		
\$5,001 - \$7,500	\$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.*