

**INVOICE FOR GAME OFFICIATING SERVICES**

**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>VARSIITY:</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>	

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

<input type="checkbox"/>	1 - 30 MILES	\$15
<input type="checkbox"/>	31 – 60 MILES	\$30
<input type="checkbox"/>	61 – 90 MILES	\$45
<input type="checkbox"/>	91 – 120 MILES	\$70
<input type="checkbox"/>	GREATER THAN 120 MILES	1 CAR - _____ MILES @ \$0.575
		2 CARS - _____ MILES @ \$0.431
		3 CARS - _____ MILES @ \$0.345
<input type="checkbox"/>	RIDER FEE	\$15
<input type="checkbox"/>	MEAL REIMBURSEMENT (if distance traveled is greater than <u>120</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

**VARSIITY 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.**