



FOOTBALL DIVISION

INVOICE FOR GAME OFFICIATING SERVICES

**FOR CREW OF 7
2022**

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
12 MINUTE QUARTERS	\$60
10 MINUTE QUARTERS	\$55
8 (OR LESS) MINUTE QUARTERS	\$50
TOTAL GAME FEES	

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 @ \$0.625
		3 CARS - _____ MILES @ \$0.42
		4 CARS - _____ MILES @ \$0.31
		5 CARS - _____ MILES @ \$0.25
<input type="checkbox"/>	RIDER FEE	\$15
<input type="checkbox"/>	MEAL REIMBURSEMENT (if distance traveled is greater than 91 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

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.*