FOOTBALL DIVISION

INVOICE FOR GAME OFFICIATING SERVICES

Crew of 5 or Less 2025

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

TRAVEL REIMBURGEMENT - DRIVING DISTANCE FROM CHAPTER CENTERPOINT TO GAME SITE						
	1 - 30 MILES		\$20			
	31 – 60 MILES		\$35			
	61 – 90 MILES		\$50			
	GREATER THAN 91 MILES	1 CAR	MILES @ \$0.70			
		2 CARS	MILES @ \$0.53			
		3 CARS	MILES @ \$0.42			
		4 CARS	MILES @ \$0.35			
	RIDER FEE		\$1	5		
	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) | \$

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.