



FOOTBALL DIVISION

INVOICE FOR GAME OFFICIATING SERVICES

**FOR CREW OF 7
2026**

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	\$70
10 MINUTE QUARTERS	\$65
8 MINUTE QUARTERS	\$60
6 MINUTE QUARTERS	\$55

TRAVEL REIMBURSEMENT – 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 OR 2 CARS - _____ MILES @ \$0.76
		3 CARS - _____ MILES @ \$0.51
		4 CARS - _____ MILES @ \$0.38
		5 CARS - _____ MILES @ \$0.30
☐	RIDER FEE	\$15
☐	MEAL REIMBURSEMENT (if distance traveled is greater than <u>91</u> 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				
\$150 - \$4,000	\$100	\$7,501 - \$10,000	\$115	\$17,501 - \$20,500	\$150
\$4,001 - \$5,000	\$105	\$10,001 - \$12,500	\$120	EACH ADDITIONAL \$5,000	+ \$45
\$5,001 - \$7,500	\$110	\$12,501 - \$15,000	\$125		
		\$15,001 - \$17,500	\$140		

***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.**