



# FOOTBALL DIVISION

## INVOICE FOR GAME OFFICIATING SERVICES

**EACH OFFICIAL IS TO COMPLETE AND SUBMIT THIS FORM FOR PAYMENT**

GAME DATE:	
GAME LOCATION:	
OFFICIAL'S NAME:	
STREET ADDRESS:	
CITY:	TEXAS
ZIP:	

**GAME FEES:**

<b>VARSITY:</b> SEE GATE CHART BELOW	\$
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SUB VARSITY (JV, FRESHMAN, JUNIOR/MIDDLE SCHOOL)			
LEVEL OF GAME	#OF GAMES	GAME FEE	TOTAL
12 MINUTE QUARTERS		\$45	
10 MINUTE QUARTERS		\$40	
8 (OR LESS) MINUTE QUARTERS		\$35	
TOTAL GAME FEES			

**METRO TRAVEL PLAN**

<input type="checkbox"/>	BAND 1 - 30 MILE RADIUS	\$15	
<input type="checkbox"/>	BAND 2- 40 MILE RADIUS	\$18	
<input type="checkbox"/>	GREATER THAN 40 MILES	1 CAR - _____ MILES @ \$0.575	
		2 CARS - _____ MILES @ \$0.431	
		3 CARS - _____ MILES @ \$0.345	
<input type="checkbox"/>	RIDER FEE \$10 (ONLY IF 3 CARS ARE PAID)		
<input type="checkbox"/>	MEAL REIMBURSEMENT (if distant traveled is greater that <u>150</u> miles round trip \$15 regular season / \$30 playoffs)		
TOTAL TRAVEL REIMBURSEMENT			

<b>TOTAL DUE OFFICIAL (GAME FEE + TRAVEL REIMBURSEMENT)</b>	<b>\$</b>
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The game fees and mileage reimbursements above is an accurate and true accounting of the of the money due me for the games listed above.

SIGNATURE OF OFFICIAL \_\_\_\_\_

**VARSITY GAME FEE IS BASED ON GROSS\* GATE RECEIPTS**

UP TO \$150	\$45	\$2,000 - \$2,999	\$70	\$10,000 - \$12,499	\$95
\$150 - \$249	\$50	\$3,000 - \$3,999	\$75	\$12,500 - \$14,999	\$100
\$ 250 - \$499	\$55	\$4,000 - \$4,999	\$80	\$15,000 - \$17,499	\$115
\$500 - \$999	\$60	\$5,000 - \$7,499	\$85	\$17,500 - \$25,000	\$125
\$1,000 - \$1,999	\$65	\$7,500 - \$9,999	\$90	EACH ADDITIONAL \$5,000	+\$20

**\*GROSS gate receipts is 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.**