



RESPONSE TO VENDOR QUESTIONS

**Leshar Center for the Arts  
Ticketing and CRM Solution**

RFP# 2024-001-LCA

ISSUED: June 21, 2024

## General Questions

*1. What is the most likely duration of the contract awarded in the RFP? [Section 6]*

The City anticipates the contract duration to be between 3 to 5 years, with a renewal option. Final contract duration will be negotiated with the top vendor.

*2. Do you require the company to have a determined amount of experience with US public organizations in order to be considered? [4.2.6]*

No, a specific amount of experience with US public organizations is not required for a company to be considered.

## Specific Questions

*1. Can you provide a current inventory of ticketing infrastructure provided by your current vendor? Approximately what costs are associated with that? [3.8]*

The current vendor has provided the City with fifteen (15) CipherLab RS35 and docking stations with eight (8) backup batteries. All costs are covered by the current vendor, including maintenance and upgrade costs.

*2. Is the print at home feature a requirement for your vendor? [3.1, #9]*

Yes, a print at home option is a requirement.

*3. Could you share with us existing invoicing and documentation examples in the account which are shown to purchasers and managed for payments? [3.3, #1]*

Please see attached for Group Ticket Reservation Form Example (pg. 46) and Season Ticket Renewal Form Example (pg. 47).

*4. Could you share with us your existing daily invoicing structure (without confidential data) of your reports? [3.4, #1]*

Please see attached for End of Day Packet Example (pg. 48-73) and Settlement Packet Example (pg. 74-101).

## Integration Questions

*1. Are you considering a solution that includes fully managed customer support on ticket sales?*

*a. If so, do you consider patron account, member, and donor services, something which can work in tandem with a dedicated user support staff for the account? [3.2]*

The City employs Ticket Agents for managing ticket sales, patron accounts, memberships, and donations and is not seeking fully managed customer support from this solution.

*2. Have you transitioned technologies in your history? Has your ticketing and CRM vendor always been the provider of technology utilized for revenue on non-ticketing needs? [3.10, #1]*

Yes, the City has transitioned technologies. As these technologies have improved or vendors changed over time, ticketing and CRM solutions have become more integrated and vital in the processing of revenue for non-ticketing needs.

## Revenue & Ticketing Pricing Questions

1. Can you provide a breakdown of ticket types including Average Ticket Price and % of total tickets for each category in this RFP? [2.1.1]

Please see the attached Producer Reconciliation Reports (PRR) for 2018-2019 Season (pg. 5-17), 2022-2023 Season (pg. 18-31), and 2023-2024 Season<sup>1</sup> (pg. 32-45).

2. *Can you clarify if the values that you have shown for Order Fees, Convenience Fees, and delivery fees are retained by the ticketing vendor? If so, am I correct in calculating that for the most recent season (through 05/19/24) totaled \$316,051? [2.2.2]*

*a. Is this inclusive of credit card processing costs?*

The Order Fees, Convenience Fees, and delivery fees as listed are not currently retained by the ticketing vendor. Fees to the current provider, which vary based on type of transaction, are anticipated to be approximately \$100,000 this fiscal year. This number does not include credit card processing fees paid to a separate merchant provider.

3. *Will you consider commercial proposals where the cost for the ticketing service is passed on to the customer via a surcharge? (i.e. a “processing fee”). For context, one of Fever’s commercial models contains a surcharge where the variable portion of the ticketing costs are passed on to the customer. Does the change in California law prevent us from displaying fees in this model? [2.2.2]*

The change in California law requires that any processing fees are inclusive to the ticket price (i.e. cannot be displayed as an additional fee on top of a ticket price). Our current business model includes charging the customer fees that cover the cost of the ticketing service and a portion of our internal overhead. We need the flexibility to be able to apply more than one inclusive fee – whether that be the ticketing service processing fee, a facility use charge, or other fee – that displays as a single ticket price to the customer but breaks out to different revenue accounts on the back end.

4. *What are the desired payment periods for tickets sold? Fever’s standard is payout every two weeks. Revenue from ticket sales should be deposited to City bank accounts daily. The City manages payout of those funds to producers.*

5. *Does a weekly reconciliation of detailed and producer specific revenue reporting work for your organization? [2.2.4]*

No, the City requires daily detailed and producer specific revenue reporting which balances with daily deposits. Ideally, this reporting is not only provided but also accessible to be generated by City staff at will.

6. *Can fees for donation be reflected as a surcharge to the donor? [2.2.7]*

Fees for donations could be displayed as an optional surcharge to the donor (i.e. donate \$10.35 instead of \$10 to cover the credit card processing fees).

7. *Are you primarily seeking a technical provider, or would there also be a need for support in demand generation through media and marketing initiatives? Would the inclusion of our marketing services (e.g.*

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<sup>1</sup> This season summary data is incomplete as the 2023-2024 season ends June 30, 2024. The information reflected here includes sales information as of May 19, 2024.

*Digital, OOH, PR, Media) in the proposal strengthen our bid? We are open to discussing this further in subsequent stages if deemed necessary. [4.2.11]*

Inclusion of marketing services would not directly impact the strength of the bid, but the City would consider discussing these options in subsequent stages.

## Lesher Center for the Arts - Producer Reconciliation Report

Report Date: 6/21/2024 1:34 am

Event/Performances: All Performances

Transaction Date Range: 07/01/2018 12:00:00 AM - 06/30/2019 11:59:59 PM

Performance Date Range: 1/1/1900 - 12/31/2099

### GRAND TOTAL

Method	Type	Sales		Refunds		Total
		Tickets	Sum	Tickets	Sum	
BoxOffice	Cash	\$45,679.85	\$45,679.85	(\$566.80)	(\$566.80)	\$45,113.05
BoxOffice	Chargeback	\$0.00	\$0.00	(\$592.00)	(\$592.00)	(\$592.00)
BoxOffice	Check	\$546,878.52	\$546,878.52	(\$1,170.00)	(\$1,170.00)	\$545,708.52
BoxOffice	Complimentary	\$969.00	\$969.00	(\$969.00)	(\$969.00)	\$0.00
BoxOffice	Customer Credit	\$272,375.50	\$272,375.50	(\$29,006.25)	(\$29,006.25)	\$243,369.25
BoxOffice	Exchange Payment	\$379,034.10	\$379,034.10	(\$379,450.85)	(\$379,450.85)	(\$416.75)
BoxOffice	Gift Cards	\$11,120.20	\$11,120.20	(\$0.00)	(\$0.00)	\$11,120.20
BoxOffice	Goldstar	\$91,707.00	\$91,707.00	(\$115.00)	(\$115.00)	\$91,592.00
BoxOffice	Groupon	\$13,136.00	\$13,136.00	(\$0.00)	(\$0.00)	\$13,136.00
BoxOffice	Producer	\$120,281.80	\$120,281.80	(\$505.00)	(\$505.00)	\$119,776.80
BoxOffice	Refund Check Request	\$141.50	\$141.50	(\$2,400.20)	(\$2,400.20)	(\$2,258.70)
BoxOffice	Today Tix	\$3,331.00	\$3,331.00	(\$0.00)	(\$0.00)	\$3,331.00
CreditCard	AMEX	\$344,811.80	\$344,811.80	(\$1,381.75)	(\$1,381.75)	\$343,430.05
CreditCard	Discover	\$5,127.00	\$5,127.00	(\$0.00)	(\$0.00)	\$5,127.00
CreditCard	MasterCard	\$567,680.29	\$567,680.29	(\$1,301.00)	(\$1,301.00)	\$566,379.29
CreditCard	VISA	\$2,707,958.15	\$2,707,958.15	(\$9,663.75)	(\$9,663.75)	\$2,698,294.40
<b>Grand Total:</b>		<b>\$5,110,231.71</b>	<b>\$5,110,231.71</b>	<b>(\$427,121.60)</b>	<b>(\$427,121.60)</b>	<b>\$4,683,110.11</b>

### ORDER & SHIPPING FEES

Method	Type	Sales			Refunds			Total
		Order Fees	Ship.Fees	Sum	Order Fees	Ship.Fees	Sum	
BoxOffice	Cash	\$7.00	\$0.00	\$7.00	(\$0.00)	(\$0.00)	(\$0.00)	\$7.00
BoxOffice	Chargeback	\$0.00	\$0.00	\$0.00	(\$5.00)	(\$0.00)	(\$5.00)	(\$5.00)
BoxOffice	Check	\$5,365.00	\$6.00	\$5,371.00	(\$0.00)	(\$0.00)	(\$0.00)	\$5,371.00
BoxOffice	Customer Credit	\$3,507.00	\$0.00	\$3,507.00	(\$188.00)	(\$0.00)	(\$188.00)	\$3,319.00
BoxOffice	Exchange Payment	\$0.00	\$0.00	\$0.00	(\$7.00)	(\$0.00)	(\$7.00)	(\$7.00)
BoxOffice	Gift Cards	\$189.00	\$3.00	\$192.00	(\$0.00)	(\$0.00)	(\$0.00)	\$192.00
BoxOffice	Producer	\$1,778.00	\$0.00	\$1,778.00	(\$0.00)	(\$0.00)	(\$0.00)	\$1,778.00
BoxOffice	Refund Check Request	\$0.00	\$0.00	\$0.00	(\$28.00)	(\$0.00)	(\$28.00)	(\$28.00)
CreditCard	AMEX	\$11,646.00	\$273.00	\$11,919.00	(\$29.00)	(\$0.00)	(\$29.00)	\$11,890.00
CreditCard	Discover	\$143.00	\$3.00	\$146.00	(\$0.00)	(\$0.00)	(\$0.00)	\$146.00
CreditCard	MasterCard	\$20,911.00	\$555.00	\$21,466.00	(\$22.00)	(\$0.00)	(\$22.00)	\$21,444.00
CreditCard	VISA	\$96,664.00	\$2,400.00	\$99,064.00	(\$166.00)	(\$3.00)	(\$169.00)	\$98,895.00

Order & Shipping Grand Total: \$140,210.00 \$3,240.00 \$143,450.00 (\$445.00) (\$3.00) (\$448.00) \$143,002.00

### Results By Price Category

Price Category #	Qty	PricingCode	Amount
	1	33	A_ADLT \$2,017.50
	1	126	A_SENR \$6,937.00
	1	6	C_PROD \$0.00
	1	179	D_GSTR \$4,833.00
	1	281	W_ADLT \$16,417.50
	1	182	W_SENR \$9,999.00
	1	1	W_YUTH \$57.50
	2	12	A_ADLT \$710.00
	2	21	A_SENR \$1,099.50
	2	82	W_ADLT \$4,635.00
	2	22	W_SENR \$1,149.00
	3	1	A_ADLT \$47.50
	3	1	A_SENR \$44.50
	3	8	W_ADLT \$430.00
	3	3	W_SENR \$163.50
	A	119	A_ADLT \$7,674.00
	A	0	A_SENR \$120.00
	A	0	A_YUTH \$58.00
	A	11	C_PROD \$0.00
	A	1002	W_ADLT \$67,348.00
All Seats	891	A_ADLT	\$21,480.00
All Seats	5	A_CHLD	\$44.00
All Seats	1	A_SDNT	\$46.00
All Seats	191	A_SENR	\$5,228.00
All Seats	45	A_YUTH	\$702.50
All Seats	24	C_CAST	\$0.00
All Seats	22	C_GCRT	\$0.00
All Seats	229	C_PROD	\$0.00
All Seats	6	C_SEAS	\$0.00
All Seats	266	D_GSTR	\$3,055.00
All Seats	6	D_MBER	\$120.00
All Seats	99	DGSTR2	\$910.00
All Seats	32	G_GP10	\$852.50
All Seats	41	G_SR10	\$1,086.50
All Seats	285	S_NEWS	\$9,135.00
All Seats	1608	SEASON	\$45,440.00
All Seats	33	W_0001	\$363.00
All Seats	2683	W_ADLT	\$58,688.00
All Seats	42	W_CHLD	\$592.00
All Seats	54	W_GP10	\$1,431.00
All Seats	153	W_SENR	\$3,848.00

All Seats	354	W_YUTH	\$6,485.50
B	79	A_ADLT	\$4,006.00
B	481	W_ADLT	\$24,202.00
Balcony	256	A_ADLT	\$15,445.00
Balcony	29	A_SDNT	\$599.00
Balcony	173	A_SENR	\$6,760.00
Balcony	11	A_YUTH	\$231.00
Balcony	19	C_CAST	\$0.00
Balcony	32	C_PROD	\$0.00
Balcony	144	C_SEAS	\$0.00
Balcony	327	D_GSTR	\$9,569.00
Balcony	27	D_MADL	\$945.00
Balcony	13	D_OUTL	\$253.50
Balcony	20	D_TDTX	\$594.00
Balcony	55	DGSTR2	\$2,112.00
Balcony	43	DGSTR3	\$860.00
Balcony	31	G_GP10	\$1,405.00
Balcony	2	KQED25	\$105.00
Balcony	10	S_RSEA	\$234.00
Balcony	1571	SEASON	\$68,011.50
Balcony	6	SPECIAL	\$120.00
Balcony	3	TZOO	\$126.00
Balcony	4	W_25PO	\$210.00
Balcony	28	W_40PO	\$1,176.00
Balcony	667	W_ADLT	\$35,140.00
Balcony	7	W_CAST	\$84.00
Balcony	24	W_GP10	\$840.00
Balcony	42	W_SDNT	\$844.00
Balcony	155	W_SENR	\$6,220.00
Balcony	23	W_YUTH	\$483.00
Balcony	109	W10OFF	\$2,240.00
Balcony	1	W15OFF	\$30.00
C	20	A_ADLT	\$965.00
C	276	W_ADLT	\$13,349.00
Cafe Table w/ seating for 4	5	REG	\$275.00
Economy	75	A_ADLT	\$2,897.00
Economy	10	A_SDNT	\$177.00
Economy	2	C_PROD	\$0.00
Economy	1	CS29XR3	\$23.00
Economy	1	CS67XR4	\$17.00
Economy	2	FAF72XR5	\$57.20
Economy	3	G_GP20	\$85.80
Economy	82	S_3SHW	\$2,184.00
Economy	24	S_4SHW	\$686.40
Economy	121	SEASON	\$2,602.60
Economy	5	W_0001	\$85.00
Economy	2	W_20PO	\$57.20
Economy	95	W_ADLT	\$3,531.00
Economy	13	W_SDNT	\$195.00

Economy	1	W20OFF	\$17.00
Economy	2	W25OFF	\$24.00
Elite	1709	A_ADLT	\$87,849.00
Elite	330	C_CAST	\$0.00
Elite	72	C_CVRN	\$0.00
Elite	90	C_DRAA	\$0.00
Elite	48	C_GCRT	\$0.00
Elite	829	C_PROD	\$0.00
Elite	174	C_SEAS	\$0.00
Elite	61	C_TNOO	\$0.00
Elite	48	D_1STL	\$528.00
Elite	16	D_CVRN	\$624.00
Elite	156	D_GSTR	\$2,278.50
Elite	76	D_OUTL	\$2,122.50
Elite	83	D_RUSH	\$2,511.50
Elite	26	D_TDTX	\$520.00
Elite	32	D_VIPM	\$923.50
Elite	162	DGSTR2	\$0.00
Elite	704	G_GP10	\$20,126.75
Elite	18	REG	\$0.00
Elite	2401	S_4SHW	\$55,170.00
Elite	2184	S_5SHW	\$68,827.00
Elite	588	S_6SHW	\$13,548.00
Elite	6212	S_7SHW	\$187,502.00
Elite	2932	S_8SHW	\$60,283.00
Elite	41	S_ALCC	\$1,640.00
Elite	7	W_15PO	\$857.50
Elite	10	W_1STL	\$110.00
Elite	9	W_7SHW	\$315.00
Elite	2	W_8SHW	\$74.00
Elite	5285	W_ADLT	\$259,786.00
Elite	135	W_CHLD	\$5,515.00
Elite	31	W_CVRN	\$1,264.00
Elite	229	W_GP10	\$7,388.00
Elite	8	W_MBER	\$228.00
Elite	45	W_VIPM	\$1,237.50
Elite	2	YNGREP	\$120.00
Front Platinum	19	A_ADLT	\$1,501.00
Front Platinum	18	C_PROD	\$0.00
Front Platinum	141	SEASON	\$4,644.00
Front Platinum	80	W_ADLT	\$6,248.00
General Admission	5186	A_ADLT	\$76,088.25
General Admission	524	A_CHLD	\$3,877.75
General Admission	14	A_DINR	\$420.00
General Admission	59	A_SDNT	\$177.00
General Admission	758	A_SENR	\$9,675.00
General Admission	313	A_YUTH	\$2,952.25
General Admission	94	C_CAST	\$0.00
General Admission	1359	C_CVRN	\$0.00



General Admission	311	C_DRAA	\$0.00
General Admission	31	C_GCRT	\$0.00
General Admission	3504	C_PROD	\$0.00
General Admission	9	C_SEAS	\$0.00
General Admission	494	D_GSTR	\$2,530.00
General Admission	48	D_MBER	\$816.00
General Admission	5	D_OUTL	\$50.00
General Admission	12343	FreeAdm	\$0.00
General Admission	14093	G_GP10	\$112,321.25
General Admission	700	REG	\$0.00
General Admission	13	S_YSEA	\$25.00
General Admission	164	SEASON	\$1,650.00
General Admission	3	SPPRTR	\$141.00
General Admission	29	W_0001	\$435.00
General Admission	293	W_50PO	\$1,320.50
General Admission	13	W_50FF	\$245.00
General Admission	6715	W_ADLT	\$88,797.25
General Admission	464	W_CHLD	\$3,580.50
General Admission	12	W_DINR	\$360.00
General Admission	1099	W_GP10	\$6,077.25
General Admission	23	W_SDNT	\$79.00
General Admission	509	W_SENR	\$6,894.50
General Admission	3	W_SPRT	\$141.00
General Admission	768	W_YUTH	\$6,658.00
General Admission	7	W10OFF	\$70.00
General Admission	54	YNGREP	\$450.00
Gold	265	A_ADLT	\$16,731.00
Gold	1	C_CAST	\$0.00
Gold	4	C_GCRT	\$0.00
Gold	271	C_PROD	\$0.00
Gold	17	D_GRPN	\$374.00
Gold	248	D_GSTR	\$7,458.50
Gold	2	D_VIPM	\$24.00
Gold	9	G_GP10	\$459.00
Gold	114	G_SPCL	\$3,800.00
Gold	4	KQED25	\$192.00
Gold	305	SEASON	\$10,395.00
Gold	5	TZOO	\$195.00
Gold	49	W_0001	\$1,911.00
Gold	23	W_25PO	\$1,104.00
Gold	456	W_ADLT	\$30,333.00
Gold	12	W_CAST	\$144.00
Gold	10	W_GP10	\$500.00
Good	284	A_ADLT	\$17,468.00
Good	45	A_SDNT	\$963.00
Good	81	C_PROD	\$0.00
Good	5	CS19XRA	\$160.00
Good	1	CS20XRA	\$37.00
Good	4	CS29XR3	\$148.00

Good	9	CS35XR2	\$333.00
Good	4	CS41XR5	\$148.00
Good	8	CS67XR4	\$320.00
Good	3	FAF20XR3	\$133.80
Good	1	FAF61XR4	\$56.60
Good	2	FAF72XR5	\$89.20
Good	0	G_GP10	\$0.00
Good	14	G_GP20	\$624.40
Good	100	S_3SHW	\$4,281.60
Good	137	S_4SHW	\$6,110.20
Good	15	S_SPCL	\$252.00
Good	739	SEASON	\$24,307.00
Good	16	W_0001	\$592.00
Good	20	W_20PO	\$923.20
Good	618	W_ADLT	\$37,581.00
Good	23	W_GP10	\$1,168.40
Good	88	W_SDNT	\$1,562.00
Good	20	W20OFF	\$832.00
Good	2	W25OFF	\$64.00
Leshar Center for the Arts - \$10.00	54	GiftCard	\$540.00
Leshar Center for the Arts - \$10.00	18	GiftCardExch	\$18.00
Leshar Center for the Arts - \$100.00	110	GiftCard	\$11,000.00
Leshar Center for the Arts - \$200.00	21	GiftCard	\$4,200.00
Leshar Center for the Arts - \$25.00	30	GiftCard	\$750.00
Leshar Center for the Arts - \$250.00	9	GiftCard	\$2,250.00
Leshar Center for the Arts - \$50.00	92	GiftCard	\$4,600.00
Open Seating	2	A_DINR	\$200.00
Open Seating	798	C_PROD	\$0.00
Open Seating	22	CNCSSN	\$27,861.25
Open Seating	5	D_GSTR	\$8,112.60
Open Seating	1	D_TDTX	\$644.00
Open Seating	138	DEPOS	\$117,303.41
Open Seating	889	EXCHNG	\$4,445.00
Open Seating	172	MailFee	\$516.00
Open Seating	8	MERCH	\$806.00
Open Seating	215	PhoneFee	\$1,505.00
Open Seating	0	SEASON	\$7,500.00
Open Seating	1	SPPRTR	\$7,145.00
Open Seating	4	Z1_FEE	\$0.00
Open Seating	6	Z10FEE	\$0.00
Open Seating	5	Z2_FEE	\$0.00
Open Seating	1	Z3_FEE	\$0.00
Open Seating	7	Z4_FEE	\$0.00
Open Seating	4	Z5_FEE	\$0.00
Open Seating	5	Z6_FEE	\$0.00
Open Seating	5	Z7_FEE	\$14.00
Open Seating	4	Z8_FEE	\$0.00
Orchestra	84	A_ADLT	\$4,200.00
Orchestra	62	A_SDNT	\$1,302.00

Orchestra	458	A_SENR	\$21,050.00
Orchestra	10	A_YUTH	\$210.00
Orchestra	68	C_CAST	\$0.00
Orchestra	254	C_PROD	\$0.00
Orchestra	10	C_SEAS	\$0.00
Orchestra	6	D_GSTR	\$135.00
Orchestra	69	D_MBER	\$2,760.00
Orchestra	22	D_OUTL	\$561.00
Orchestra	1	D_SRSH	\$16.00
Orchestra	75	G_GP10	\$3,000.00
Orchestra	8	LLHoliday	\$320.00
Orchestra	18	S_RSEA	\$602.00
Orchestra	4	S_SSEA	(\$23.00)
Orchestra	3	S_YSEA	\$0.00
Orchestra	102	SEASON	\$2,159.00
Orchestra	6	W_35AU	\$174.00
Orchestra	520	W_ADLT	\$26,340.00
Orchestra	3	W_CHLD	\$60.00
Orchestra	9	W_SDNT	\$185.00
Orchestra	339	W_SENR	\$15,490.00
Orchestra	28	W_YUTH	\$567.00
Orchestra	5	W10OFF	\$200.00
Platinum	111	A_ADLT	\$8,205.00
Platinum	1	C_CAST	\$0.00
Platinum	52	C_PROD	\$0.00
Platinum	10	D_GRPN	\$280.00
Platinum	22	D_GSTR	\$621.00
Platinum	567	SEASON	\$21,115.00
Platinum	2	W_25PO	\$105.00
Platinum	259	W_ADLT	\$18,878.00
Post-Performance Party	11	REG	\$825.00
Premiere	21	A_ADLT	\$1,743.00
Premiere	29	W_ADLT	\$2,396.00
Premiere	7	W20OFF	\$455.00
Premium	2285	A_ADLT	\$126,081.00
Premium	196	A_SDNT	\$8,345.00
Premium	463	A_SENR	\$22,189.00
Premium	20	A_YUTH	\$374.00
Premium	119	BOGO35	\$3,806.00
Premium	7	BOGO40	\$259.00
Premium	130	C_BOGO	\$0.00
Premium	301	C_CAST	\$0.00
Premium	25	C_CVRN	\$0.00
Premium	41	C_DRAA	\$0.00
Premium	34	C_GCRT	\$0.00
Premium	1446	C_PROD	\$0.00
Premium	274	C_SEAS	\$0.00
Premium	19	C_TNOO	\$0.00
Premium	6	CS19XRA	\$252.00

Premium	2	CS20XRA	\$94.00
Premium	8	CS29XR3	\$376.00
Premium	4	CS35XR2	\$188.00
Premium	5	CS36XR12	\$235.00
Premium	2	CS67XR4	\$94.00
Premium	23	D_1STL	\$253.00
Premium	69	D_CAST	\$1,270.00
Premium	12	D_CVRN	\$376.00
Premium	290	D_GSTR	\$7,705.00
Premium	121	D_OUTL	\$3,260.00
Premium	141	D_RUSH	\$4,478.50
Premium	2	D_SNWM	\$94.00
Premium	15	D_SRSR	\$180.00
Premium	2	D_TDTX	\$40.00
Premium	2	D_VIPM	\$69.00
Premium	15	DB20	\$255.00
Premium	59	DB25	\$1,214.00
Premium	14	DB30	\$378.00
Premium	18	DB35	\$574.00
Premium	4	DB40	\$148.00
Premium	242	DGSTR2	\$1,192.00
Premium	1	FAF72XR5	\$52.60
Premium	14	FLAPPER	\$470.40
Premium	683	G_GP10	\$20,296.00
Premium	6	G_GP20	\$315.60
Premium	210	G_SPCL	\$4,536.00
Premium	13	Matilda	\$521.00
Premium	23	PRBAA	\$621.00
Premium	33	PRBAY	\$231.00
Premium	30	REG	\$0.00
Premium	67	S_2SHW	\$2,479.00
Premium	282	S_3SHW	\$13,991.60
Premium	6204	S_4SHW	\$147,304.00
Premium	1352	S_5SHW	\$43,485.00
Premium	238	S_6SHW	\$7,846.00
Premium	8930	S_7SHW	\$237,022.00
Premium	2311	S_8SHW	\$59,026.00
Premium	55	S_ALCC	\$2,200.00
Premium	337	S_SPCL	\$5,796.00
Premium	8	S_SSEA	\$120.00
Premium	18	S_YSEA	\$133.00
Premium	3609	SEASON	\$154,488.95
Premium	12	SPECIAL	\$420.00
Premium	102	TEENBD	\$606.00
Premium	4	TravelZoo	\$86.00
Premium	91	W_0001	\$1,991.50
Premium	2	W_10PO	\$78.20
Premium	54	W_1STL	\$594.00
Premium	69	W_20PO	\$2,893.40

Premium	66	W_30PO	\$2,299.20
Premium	2	W_3SHW	\$105.20
Premium	4	W_4SHW	\$128.00
Premium	1	W_5SHW	\$40.00
Premium	5	W_7SHW	\$154.00
Premium	2	W_8SHW	\$68.00
Premium	7745	W_ADLT	\$409,333.00
Premium	66	W_CHLD	\$1,662.00
Premium	13	W_CVRN	\$443.00
Premium	4	W_DVIP	\$148.00
Premium	179	W_GP10	\$6,023.00
Premium	36	W_MBER	\$530.00
Premium	501	W_SDNT	\$22,487.00
Premium	512	W_SENR	\$24,626.00
Premium	5	W_VIPM	\$185.00
Premium	85	W_YUTH	\$1,374.00
Premium	52	W10OFF	\$1,820.00
Premium	10	W20OFF	\$482.00
Premium	7	W25OFF	\$294.00
Premium	69	YNGREP	\$1,380.00
Premium+	359	A_ADLT	\$12,449.00
Premium+	68	C_CAST	\$0.00
Premium+	33	C_CVRN	\$0.00
Premium+	11	C_DRAA	\$0.00
Premium+	7	C_GCRT	\$0.00
Premium+	49	C_PROD	\$0.00
Premium+	48	C_SEAS	\$0.00
Premium+	3	C_TNOO	\$0.00
Premium+	1	D_1STL	\$11.00
Premium+	3	D_CVRN	\$84.00
Premium+	376	D_GSTR	\$4,888.00
Premium+	1	D_OUTL	\$18.50
Premium+	6	D_RUSH	\$102.00
Premium+	51	DGSTR2	\$0.00
Premium+	176	G_GP10	\$4,776.00
Premium+	7	S_6SHW	\$238.00
Premium+	38	S_8SHW	\$706.00
Premium+	1389	W_ADLT	\$47,673.00
Premium+	130	W_CHLD	\$4,486.00
Premium+	5	W_CVRN	\$160.00
Premium+	119	W_GP10	\$3,366.00
Regular	186	A_ADLT	\$9,306.00
Regular	128	A_SDNT	\$6,162.00
Regular	234	A_SENR	\$10,956.00
Regular	2	A_YUTH	\$32.00
Regular	11	BOGO35	\$352.00
Regular	1	BOGO40	\$37.00
Regular	16	C_BOGO	\$0.00
Regular	104	C_CAST	\$0.00

Regular	10	C_GCRT	\$0.00
Regular	204	C_PROD	\$0.00
Regular	2	C_SEAS	\$0.00
Regular	9	D_CAST	\$193.50
Regular	516	D_GSTR	\$18,719.00
Regular	18	D_OUTL	\$475.00
Regular	21	D_RUSH	\$753.00
Regular	53	D_TDTX	\$1,626.00
Regular	1	DB20	\$17.00
Regular	1	DB30	\$27.00
Regular	1	DB35	\$32.00
Regular	86	DGSTR2	\$2,924.00
Regular	110	G_GP10	\$4,463.00
Regular	39	G_SPCL	\$858.00
Regular	3	Matilda	\$120.00
Regular	12	MILLIE	\$468.00
Regular	4	MODERN	\$134.00
Regular	4	S_2SHW	\$148.00
Regular	660	S_4SHW	\$16,619.00
Regular	702	S_7SHW	\$17,990.00
Regular	224	S_8SHW	\$5,580.00
Regular	3	S_ALCC	\$120.00
Regular	15	SEASON	\$324.00
Regular	3	TEENBD	\$21.00
Regular	8	W_0001	\$164.00
Regular	59	W_20PO	\$2,300.40
Regular	33	W_30PO	\$1,097.10
Regular	2	W_4SHW	\$74.00
Regular	2	W_7SHW	\$74.00
Regular	1064	W_ADLT	\$55,447.00
Regular	22	W_GP10	\$950.00
Regular	298	W_SDNT	\$14,544.00
Regular	203	W_SENR	\$9,801.00
Regular	11	W_YUTH	\$140.00
Reserved	4430	A_ADLT	\$102,359.75
Reserved	193	A_CHLD	\$1,593.00
Reserved	3	A_MLTY	\$116.00
Reserved	21	A_SDNT	\$800.00
Reserved	1218	A_SENR	\$29,221.00
Reserved	492	A_YUTH	\$7,566.00
Reserved	217	C_BOGO	\$0.00
Reserved	44	C_CAST	\$0.00
Reserved	218	C_GCRT	\$0.00
Reserved	1525	C_PROD	\$0.00
Reserved	122	C_SEAS	\$0.00
Reserved	660	D_GRPN	\$12,418.00
Reserved	739	D_GSTR	\$9,216.00
Reserved	208	D_MADL	\$6,864.00
Reserved	214	D_MBER	\$2,655.00

Reserved	63	D_MSNR	\$1,764.00
Reserved	101	D_MYTH	\$2,323.00
Reserved	2	D_VIPM	\$66.00
Reserved	214	DGSTR2	\$8,217.00
Reserved	478	FreeAdm	\$0.00
Reserved	663	G_GP10	\$15,705.00
Reserved	71	G_GP30	\$852.00
Reserved	28	G_SR10	\$784.00
Reserved	44	G_YT10	\$1,012.00
Reserved	53	REG	\$0.00
Reserved	35	S_RSEA	\$140.00
Reserved	8	S_YSEA	\$0.00
Reserved	4336	SEASON	\$60,176.75
Reserved	13	W_0001	\$285.00
Reserved	14392	W_ADLT	\$340,503.65
Reserved	462	W_CHLD	\$5,247.00
Reserved	17	W_CVRN	\$510.00
Reserved	307	W_GP10	\$5,629.50
Reserved	456	W_MBER	\$6,908.00
Reserved	4	W_MLTY	\$158.00
Reserved	110	W_SDNT	\$952.00
Reserved	1	W_SEAS	\$10.00
Reserved	1061	W_SENR	\$29,989.40
Reserved	74	W_VIPM	\$1,123.00
Reserved	18	W_YT10	\$414.00
Reserved	2578	W_YUTH	\$48,906.80
Reserved	20	YNGREP	\$200.00
Reserved Seating	111	A_ADLT	\$1,665.00
Reserved Seating	21	C_GCRT	\$0.00
Reserved Seating	614	W_ADLT	\$9,210.00
Reserved Seating	28	W_YUTH	\$420.00
Silver	174	A_ADLT	\$10,191.00
Silver	38	A_SDNT	\$760.00
Silver	64	C_PROD	\$0.00
Silver	4	D_GRPN	\$64.00
Silver	145	D_GSTR	\$3,396.50
Silver	19	D_TDTX	\$551.00
Silver	20	DGSTR2	\$680.00
Silver	15	G_GP10	\$625.00
Silver	6	G_SPCL	\$200.00
Silver	2	KQED25	\$79.50
Silver	28	SEASON	\$880.00
Silver	6	TZOO	\$204.00
Silver	16	W_0001	\$544.00
Silver	3	W_25PO	\$119.25
Silver	234	W_ADLT	\$13,252.00
Silver	2	W_CAST	\$24.00
Silver	27	W_SDNT	\$540.00
Standard	137	A_ADLT	\$5,493.00

Standard	7	A_SDNT	\$150.00
Standard	10	A_YUTH	\$100.00
Standard	33	C_PROD	\$0.00
Standard	0	CS19XRA	\$0.00
Standard	2	CS20XRA	\$30.00
Standard	1	D_CAST	\$10.00
Standard	4	D_GSTR	\$58.00
Standard	8	DB25	\$160.00
Standard	1	Festival18	\$19.00
Standard	6	G_SPCL	\$120.00
Standard	2	ROSS	\$60.20
Standard	58	S_3SHW	\$2,122.80
Standard	16	S_4SHW	\$585.60
Standard	71	SEASON	\$2,103.00
Standard	4	TEENBD	\$20.00
Standard	1	W_0001	\$27.00
Standard	2	W_15PO	\$62.80
Standard	1	W_20PO	\$36.60
Standard	177	W_ADLT	\$7,512.00
Standard	16	W_SDNT	\$240.00
Standard	3	W_YUTH	\$30.00
Standard	25	W20OFF	\$491.00
Superior	98	A_ADLT	\$5,984.00
Superior	14	C_CAST	\$0.00
Superior	28	C_PROD	\$0.00
Superior	17	Festival18	\$680.00
Superior	3	W_15PO	\$147.75
Superior	140	W_ADLT	\$8,566.00
Superior	39	W20OFF	\$1,560.00
Tallboy Table w/ seating for 4	7	REG	\$315.00
Tier 1	2	W_ADLT	\$130.00
VIP	119	A_ADLT	\$13,469.00
VIP	41	A_SENR	\$1,640.00
VIP	8	A_YUTH	\$165.00
VIP	16	C_BOGO	\$0.00
VIP	549	C_PROD	\$0.00
VIP	140	C_SEAS	\$0.00
VIP	17	D_CAST	\$336.50
VIP	11	D_GSTR	\$214.50
VIP	1	D_OUTL	\$19.50
VIP	4	D_SRSR	\$40.00
VIP	106	DB25	\$2,120.00
VIP	25	DB35	\$750.00
VIP	32	G_SPCL	\$640.00
VIP	4	PRBAY	\$20.00
VIP	5	S_2SHW	\$225.00
VIP	7	S_YSEA	\$90.00
VIP	1799	SEASON	\$88,104.00
VIP	71	TEENBD	\$355.00



VIP	11	VIPwAP	\$2,970.00
VIP	279	W_ADLT	\$34,457.00
VIP	5	W_MBER	\$25.00
VIP	29	W_SENR	\$1,160.00
VIP	25	W_YUTH	\$500.00
VIP	3	W10OFF	\$255.00
VIP	21	WVIPAP	\$5,670.00
TOTAL 189489			\$4,683,110.11

### Seat Status Totals

Order #	Balance
Artist	284
LivingSocial	6
Open Seats	3097301198
Seated.com	24
Producer	24124
DRAA - Marketing	306
Goldstar	16343
DRAA - Staff	218
Goldstar - Know Your Row	752
Groupon	3105
Cancel Renewal	4
Allocated	402717
DRAA - Sponsor	159
Patron Hold	123714
Change Renewal	295
DRAA - Producer	90
Leshar Center Administration	9832
Staff	293
Qualifier Hold	765
Sponsor	17
VIP	8254
Comp	391463
Group Sales	274
Marketing	1831
TravelZoo	46
DRAA - VIP	445
DRAA - Artist	446
TodayTix	1526
Ticket Office	12580
Sold	1462165
TOTAL	3099557543

**Lesher Center for the Arts - Producer Reconciliation Report**

Report Date: 6/21/2024 1:37 am

Event/Performances: All Performances

Transaction Date Range: 07/01/2022 12:00:00 AM - 06/30/2023 11:59:59 PM

Performance Date Range: 1/1/1900 - 12/31/2099

**GRAND TOTAL**

Method	Type	Sales		Refunds		Total
		Tickets	Sum	Tickets	Sum	
BoxOffice	Cash	\$21,868.90	\$21,868.90	(\$1,029.00)	(\$1,029.00)	\$20,839.90
BoxOffice	Chargeback	\$91.00	\$91.00	(\$0.00)	(\$0.00)	\$91.00
BoxOffice	Check	\$468,057.95	\$468,057.95	(\$419.00)	(\$419.00)	\$467,638.95
BoxOffice	Complimentary	\$4,181.50	\$4,181.50	(\$4,006.00)	(\$4,006.00)	\$175.50
BoxOffice	Customer Credit	\$115,114.40	\$115,114.40	(\$53,992.40)	(\$53,992.40)	\$61,122.00
BoxOffice	Exchange Payment	\$250,486.82	\$250,486.82	(\$264,430.05)	(\$264,430.05)	(\$13,943.23)
BoxOffice	Gift Cards	\$10,216.75	\$10,216.75	(\$0.00)	(\$0.00)	\$10,216.75
BoxOffice	Goldstar	\$15,823.90	\$15,823.90	(\$357.40)	(\$357.40)	\$15,466.50
BoxOffice	Groupon	\$1,181.50	\$1,181.50	(\$0.00)	(\$0.00)	\$1,181.50
BoxOffice	Producer	\$1,996.00	\$1,996.00	(\$77.00)	(\$77.00)	\$1,919.00
BoxOffice	Refund Check Request	\$0.00	\$0.00	(\$5,159.40)	(\$5,159.40)	(\$5,159.40)
BoxOffice	Season Payment	\$448.00	\$448.00	(\$448.00)	(\$448.00)	\$0.00
BoxOffice	Today Tix	\$37,443.40	\$37,443.40	(\$3,919.40)	(\$3,919.40)	\$33,524.00
CreditCard	AMEX	\$354,018.35	\$354,018.35	(\$21,021.75)	(\$21,021.75)	\$332,996.60
CreditCard	Discover	\$55,545.85	\$55,545.85	(\$3,534.50)	(\$3,534.50)	\$52,011.35
CreditCard	MasterCard	\$558,912.99	\$558,912.99	(\$32,689.90)	(\$32,689.90)	\$526,223.09
CreditCard	VISA	\$2,519,285.86	\$2,519,285.86	(\$144,021.30)	(\$144,021.30)	\$2,375,264.56
<b>Grand Total:</b>		<b>\$4,414,673.17</b>	<b>\$4,414,673.17</b>	<b>(\$535,105.10)</b>	<b>(\$535,105.10)</b>	<b>\$3,879,568.07</b>

**ORDER & SHIPPING FEES**

Method	Type	Sales			Refunds			Total
		Order Fees	Ship.Fees	Sum	Order Fees	Ship.Fees	Sum	
BoxOffice	Cash	\$21.00	\$0.00	\$21.00	(\$14.00)	(\$0.00)	(\$14.00)	\$7.00
BoxOffice	Chargeback	\$5.00	\$0.00	\$5.00	(\$0.00)	(\$0.00)	(\$0.00)	\$5.00
BoxOffice	Check	\$4,445.00	\$0.00	\$4,445.00	(\$0.00)	(\$0.00)	(\$0.00)	\$4,445.00
BoxOffice	Complimentary	\$14.00	\$0.00	\$14.00	(\$14.00)	(\$0.00)	(\$14.00)	\$0.00
BoxOffice	Customer Credit	\$1,150.00	\$15.00	\$1,165.00	(\$447.00)	(\$27.00)	(\$474.00)	\$691.00
BoxOffice	Exchange Payment	\$42.00	\$0.00	\$42.00	(\$28.00)	(\$0.00)	(\$28.00)	\$14.00
BoxOffice	Gift Cards	\$199.00	\$9.00	\$208.00	(\$0.00)	(\$0.00)	(\$0.00)	\$208.00
BoxOffice	Refund Check Request	\$0.00	\$0.00	\$0.00	(\$10.00)	(\$0.00)	(\$10.00)	(\$10.00)
CreditCard	AMEX	\$9,007.00	\$267.00	\$9,274.00	(\$202.00)	(\$12.00)	(\$214.00)	\$9,060.00
CreditCard	Discover	\$1,786.00	\$30.00	\$1,816.00	(\$74.00)	(\$3.00)	(\$77.00)	\$1,739.00
CreditCard	MasterCard	\$17,821.00	\$495.00	\$18,316.00	(\$515.00)	(\$24.00)	(\$539.00)	\$17,777.00

CreditCard VISA	\$79,587.00	\$2,097.00	\$81,684.00	(\$1,957.00)	(\$93.00)	(\$2,050.00)	\$79,634.00
<b>Order &amp; Shipping Grand Total:</b>	<b>\$114,077.00</b>	<b>\$2,913.00</b>	<b>\$116,990.00</b>	<b>(\$3,261.00)</b>	<b>(\$159.00)</b>	<b>(\$3,420.00)</b>	<b>\$113,570.00</b>

### Results By Price Category

Price Category #	Qty	PricingCode	Amount
A	11	C_PROD	\$0.00
A	24	REG	\$1,032.00
A	476	W_REG	\$20,468.00
Admission	5	G_FAM6	\$195.00
Admission	246	W_FAM6	\$9,594.00
All Seats	184	A_ADLT	\$6,290.00
All Seats	13	A_CHLD	\$228.00
All Seats	19	A_SDNT	\$342.00
All Seats	119	A_SENR	\$3,213.00
All Seats	12	A_YUTH	\$58.00
All Seats	2	C_ADMN	\$0.00
All Seats	22	C_CAST	\$0.00
All Seats	361	C_PROD	\$0.00
All Seats	12	C_SEAS	\$0.00
All Seats	1	D_ADAM	\$1.00
All Seats	46	D_GSTR	\$874.00
All Seats	24	D_STRH	\$132.00
All Seats	27	G_GP10	\$711.00
All Seats	190	REG	\$7,142.00
All Seats	392	S_NEWS	\$13,230.00
All Seats	1246	SEASON	\$38,632.00
All Seats	1785	W_ADLT	\$51,343.00
All Seats	267	W_CHLD	\$5,035.00
All Seats	49	W_GP10	\$1,089.50
All Seats	1548	W_REG	\$46,367.00
All Seats	46	W_SDNT	\$828.00
All Seats	181	W_SENR	\$3,889.00
All Seats	61	W_YUTH	\$956.00
B	21	REG	\$693.00
B	260	W_REG	\$8,580.00
Balcony	401	A_ADLT	\$20,740.00
Balcony	31	A_SDNT	\$589.00
Balcony	5	A_SENR	\$120.00
Balcony	2	A_YUTH	\$38.00
Balcony	90	C_PROD	\$0.00
Balcony	220	C_SEAS	\$0.00
Balcony	202	C_VIPC	\$0.00
Balcony	129	D_GSTR	\$1,871.50
Balcony	0	D_RUSH	\$0.00
Balcony	145	D_TDTX	\$4,178.00
Balcony	70	DB25	\$1,330.00

Balcony	12	DB30	\$288.00
Balcony	2	DBSA	\$68.00
Balcony	30	DGSTR2	\$1,290.00
Balcony	43	G_GP10	\$1,243.50
Balcony	7	G_SPCL	\$252.00
Balcony	3	KAISER	\$63.00
Balcony	52	REG	\$3,752.00
Balcony	48	S_3SHW	\$1,125.50
Balcony	13	S_4SHW	\$388.50
Balcony	6	S_8SHW	\$136.00
Balcony	2345	SEASON	\$68,007.25
Balcony	2	W_25PO	\$100.00
Balcony	5	W_50PO	\$85.00
Balcony	1575	W_ADLT	\$68,006.00
Balcony	8	W_CAST	\$112.00
Balcony	36	W_DVIP	\$720.00
Balcony	59	W_GP10	\$2,166.50
Balcony	216	W_REG	\$14,772.00
Balcony	7	W_SAVA	\$238.00
Balcony	2	W_SAVY	\$28.00
Balcony	75	W_SDNT	\$1,425.00
Balcony	4	W_SENR	\$96.00
Balcony	49	W_YUTH	\$1,572.00
Balcony	8	W10OFF	\$206.00
Economy	15	A_ADLT	\$657.00
Economy	9	C_PROD	\$0.00
Economy	1	D_JNGL	\$23.00
Economy	5	FreshLook	\$65.00
Economy	105	S_3SHW	\$1,566.00
Economy	17	S_4SHW	\$243.00
Economy	210	S_SPCL	\$2,070.00
Economy	224	SEASON	\$4,266.00
Economy	1	TY_50	\$18.50
Economy	3	W_0001	\$108.00
Economy	2	W_50PO	\$37.00
Economy	51	W_ADLT	\$2,199.00
Economy	4	W_SDNT	\$56.00
Economy	23	W20OFF	\$529.00
Economy	1	W30OFF	\$13.00
Elite	649	A_ADLT	\$32,699.00
Elite	373	C_CAST	\$0.00
Elite	16	C_DRAA	\$0.00
Elite	43	C_GCRT	\$0.00
Elite	272	C_PROD	\$0.00
Elite	24	C_SEAS	\$0.00
Elite	2	C_SPCL	\$0.00
Elite	28	C_VIPC	\$0.00
Elite	0	D_CVRN	\$0.00
Elite	17	D_JAZZ	\$591.60
Elite	20	D_RUSH	\$706.50

Elite	157	D_TDTX	\$3,730.00
Elite	313	G_GP10	\$9,585.50
Elite	4	PWYC_A	\$176.00
Elite	2	PWYC_B	\$58.00
Elite	116	PWYC_C	\$3,868.00
Elite	104	PWYC_D	\$936.00
Elite	161	PWYC_E	\$805.00
Elite	224	PWYC_F	\$0.00
Elite	87	PWYC_H	\$1,653.00
Elite	75	REG	\$3,539.00
Elite	5	S_3SHW	\$247.50
Elite	4	S_4SHW	\$186.00
Elite	6	S_6SHW	\$261.00
Elite	2	S_7SHW	\$87.00
Elite	2	S_8SHW	\$81.00
Elite	54	S_CHVR	\$418.50
Elite	8718	SEASON	\$229,569.00
Elite	56	SPECIAL	\$784.00
Elite	353	W_0001	\$4,942.00
Elite	4466	W_ADLT	\$221,975.00
Elite	191	W_CHLD	\$8,448.00
Elite	4	W_CVRN	\$136.00
Elite	33	W_DB20	\$462.00
Elite	194	W_GP10	\$6,307.00
Elite	139	W_REG	\$6,672.00
Elite	23	W_SEAS	\$788.00
Elite	15	W20OFF	\$522.00
Elite	7	WPWYCA	\$133.00
Elite	4	WPWYCB	\$116.00
Elite	4	WPWYCC	\$164.00
Elite	4	YNGREP	\$228.00
Front Platinum	44	SEASON	\$0.00
Gallery Admission	2047	A_ADLT	\$10,235.00
Gallery Admission	217	A_CHLD	\$0.00
Gallery Admission	25	C_PROD	\$0.00
Gallery Admission	140	C_SPCL	\$0.00
Gallery Admission	25	Family	\$250.00
Gallery Admission	229	FreeAdm	\$0.00
Gallery Admission	2	PWYC_C	\$14.00
Gallery Admission	9	REG	\$119.00
Gallery Admission	322	W_ADLT	\$1,589.00
Gallery Admission	34	W_CHLD	\$0.00
Gallery Admission	37	W_REG	\$903.00
General Admission	705	A_ADLT	\$12,102.00
General Admission	19	A_CHLD	\$161.00
General Admission	20	A_SDNT	\$100.00
General Admission	198	A_SENR	\$2,205.25
General Admission	26	A_STDN	\$52.00
General Admission	137	A_YUTH	\$1,273.50
General Admission	3	C_CAST	\$0.00

General Admission	4	C_GCRT	\$0.00
General Admission	4354	C_PROD	\$0.00
General Admission	18	C_SEAS	\$0.00
General Admission	196	C_VIPC	\$0.00
General Admission	583	D_GSTR	\$3,789.50
General Admission	6	D_MBER	\$120.00
General Admission	6	D_MYTH	\$30.00
General Admission	2	D_OUT4	\$19.00
General Admission	1	D_VIPM	\$49.00
General Admission	5468	FreeAdm	\$0.00
General Admission	6861	G_GP10	\$63,438.75
General Admission	9	G_SR10	\$270.00
General Admission	448	REG	\$8,749.50
General Admission	117	S_3SHW	\$1,211.75
General Admission	110	S_4SHW	\$1,122.00
General Admission	12	S_CSEA	\$0.00
General Admission	0	S_NEWS	\$0.00
General Admission	3	S_YSEA	\$10.00
General Admission	151	SEASON	\$1,785.00
General Admission	3340	W_ADLT	\$52,687.25
General Admission	219	W_CHLD	\$2,187.25
General Admission	305	W_GP10	\$3,476.00
General Admission	34	W_OUT4	\$323.00
General Admission	2028	W_REG	\$34,031.75
General Admission	50	W_SDNT	\$295.00
General Admission	273	W_SENR	\$2,887.00
General Admission	43	W_STDN	\$86.00
General Admission	8	W_VIPM	\$317.00
General Admission	370	W_YUTH	\$2,865.25
General Admission	53	YNGREP	\$279.00
Gold	655	A_ADLT	\$38,928.00
Gold	3	A_SDNT	\$57.00
Gold	47	A_SENR	\$1,128.00
Gold	18	A_YUTH	\$342.00
Gold	6	BOGO45	\$234.00
Gold	6	C_BOGO	\$0.00
Gold	2	C_CAST	\$0.00
Gold	17	C_GCRT	\$0.00
Gold	619	C_PROD	\$0.00
Gold	8	C_SEAS	\$0.00
Gold	5	C_SPCL	\$0.00
Gold	167	C_VIPC	\$0.00
Gold	62	D_CAST	\$1,054.00
Gold	27	D_GSTR	\$1,080.00
Gold	2	D_KP10	\$66.00
Gold	2	D_RUSH	\$32.00
Gold	2	D_SRSR	\$28.00
Gold	76	D_TDTX	\$2,375.00
Gold	2	D_WCT	\$116.00
Gold	2	DB15	\$18.00

Gold	217	DB25	\$4,123.00
Gold	15	DB30	\$360.00
Gold	11	DB35	\$319.00
Gold	19	DBSA	\$646.00
Gold	15	DBSY	\$210.00
Gold	5	DDREAM	\$120.00
Gold	35	DGSTR2	\$1,400.00
Gold	4	EBTIMES	\$116.00
Gold	315	G_GP10	\$15,668.50
Gold	82	G_SPCL	\$2,771.00
Gold	4	KAISER	\$328.00
Gold	14	REG	\$876.00
Gold	12	S_2SHW	\$324.00
Gold	115	S_3SHW	\$3,584.50
Gold	84	S_4SHW	\$1,669.00
Gold	2	S_5SHW	(\$118.00)
Gold	24	S_6SHW	\$1,162.00
Gold	2	S_7SHW	\$138.00
Gold	25	S_8SHW	\$210.50
Gold	143	S_EBRD	\$2,899.58
Gold	5	S_YSEA	\$57.00
Gold	1	Save_Yt	\$14.00
Gold	1784	SEASON	\$39,367.00
Gold	1	SPECIAL	\$8.00
Gold	6	W_0001	\$228.00
Gold	10	W_20PO	\$437.00
Gold	7	W_25PO	\$305.00
Gold	125	W_50PO	\$2,125.00
Gold	3799	W_ADLT	\$212,173.00
Gold	5	W_CAST	\$70.00
Gold	49	W_DB30	\$1,176.00
Gold	11	W_DB35	\$319.00
Gold	2	W_DVIP	\$38.00
Gold	7	W_GP10	\$446.00
Gold	95	W_REG	\$6,399.00
Gold	90	W_SAVA	\$3,060.00
Gold	85	W_SAVY	\$1,190.00
Gold	47	W_SDNT	\$893.00
Gold	99	W_SENR	\$2,376.00
Gold	201	W_YUTH	\$5,281.00
Gold	26	W10OFF	\$844.00
Good	87	A_ADLT	\$5,535.00
Good	4	A_SDNT	\$62.00
Good	127	C_PROD	\$0.00
Good	28	C_SEAS	\$0.00
Good	4	D_AM20	\$172.00
Good	2	D_AM50	\$57.00
Good	7	D_FRSA	\$231.00
Good	2	D_RS20	\$86.00
Good	2	FreshLook	\$66.00

	Good	2	FTB3	\$86.00
	Good	4	G_GP10	\$224.40
	Good	189	S_3SHW	\$4,952.40
	Good	68	S_4SHW	\$1,938.00
	Good	94	S_SPCL	\$1,789.92
	Good	639	SEASON	\$23,490.00
	Good	2	SYMPHONYFRIEND	\$86.00
	Good	4	W_0001	\$224.00
	Good	7	W_50PO	\$199.50
	Good	128	W_ADLT	\$8,676.00
	Good	2	W_GP10	\$112.20
	Good	11	W_SDNT	\$154.00
	Good	47	W20OFF	\$2,021.00
	Good	1	W30OFF	\$33.00
	Leshar Center for the Arts - \$10.00	19	GiftCard	\$190.00
	Leshar Center for the Arts - \$10.00	3	GiftCardExch	\$3.00
	Leshar Center for the Arts - \$100.00	78	GiftCard	\$7,800.00
	Leshar Center for the Arts - \$200.00	30	GiftCard	\$6,000.00
	Leshar Center for the Arts - \$25.00	17	GiftCard	\$425.00
	Leshar Center for the Arts - \$250.00	18	GiftCard	\$4,500.00
	Leshar Center for the Arts - \$50.00	55	GiftCard	\$2,750.00
	Open Admission	127	FreeAdm	\$0.00
	Open Seating	50	C_PROD	\$0.00
	Open Seating	3	CNCSSN	\$558.61
	Open Seating	14	D_TDTX	\$17,151.30
	Open Seating	142	DEPOS	\$162,469.92
	Open Seating	583	EXCHNG	\$2,915.00
	Open Seating	1	INVPMT	\$6,825.10
	Open Seating	41	MailFee	\$123.00
	Open Seating	15	MERCH	\$13,506.28
	Open Seating	54	PhoneFee	\$378.00
	Open Seating	2	REG	\$50.00
	Open Seating	1	Tuition	\$2,441.25
	Open Seating	6	W_REG	\$300.00
	Open Seating	1	Z_ECNL	\$275.00
	Open Seating	5	Z1_FEE	\$14,828.95
	Open Seating	4	Z10FEE	\$0.00
	Open Seating	3	Z4_FEE	\$0.00
	Open Seating	1	Z5_FEE	\$0.00
	Open Seating	1	Z6_FEE	\$0.00
	Open Seating	6	Z7_FEE	\$42.00
	Orchestra	21	A_ADLT	\$1,387.00
	Orchestra	44	C_PROD	\$0.00
	Orchestra	10	D_GSTR	\$335.00
	Orchestra	51	W_ADLT	\$3,723.00
	Orchestra	0	W_REG	\$0.00
	Platinum	346	A_ADLT	\$24,716.00
	Platinum	1	A_SDNT	\$19.00
	Platinum	14	A_SENR	\$584.00
	Platinum	4	A_YUTH	\$76.00



Platinum	2	BOGO35	\$58.00
Platinum	2	C_CAST	\$0.00
Platinum	22	C_GCRT	\$0.00
Platinum	510	C_PROD	\$0.00
Platinum	6	C_SEAS	\$0.00
Platinum	4	C_SPCL	\$0.00
Platinum	65	C_VIPC	\$0.00
Platinum	40	D_CAST	\$800.00
Platinum	8	D_GSTR	\$112.00
Platinum	2	DB25	\$38.00
Platinum	7	DB30	\$168.00
Platinum	30	DB35	\$870.00
Platinum	1	DB40	\$34.00
Platinum	4	ENCORE	\$206.00
Platinum	60	G_GP10	\$3,168.00
Platinum	28	REG	\$1,912.00
Platinum	3	ROSS	\$147.00
Platinum	123	S_3SHW	\$4,498.50
Platinum	69	S_4SHW	\$2,671.00
Platinum	10	S_5SHW	\$556.00
Platinum	10	S_6SHW	\$288.00
Platinum	36	S_7SHW	\$1,212.00
Platinum	38	S_8SHW	\$1,474.00
Platinum	41	S_EBRD	\$821.12
Platinum	7	S_YSEA	\$95.00
Platinum	2918	SEASON	\$68,164.00
Platinum	4	W_25PO	\$244.00
Platinum	33	W_50PO	\$660.00
Platinum	1779	W_ADLT	\$133,618.00
Platinum	17	W_GP10	\$679.00
Platinum	168	W_REG	\$13,978.00
Platinum	21	W_SDNT	\$399.00
Platinum	29	W_SENR	\$1,264.00
Platinum	92	W_YUTH	\$2,454.00
Preferred	25	W_ADLT	\$1,847.58
Premier	8	A_ADLT	\$1,071.00
Premier	4	C_PROD	\$0.00
Premier	2	C_VIPC	\$0.00
Premier	82	W_ADLT	\$10,237.00
Premier	48	W_VIPM	\$4,272.00
Premium	733	A_ADLT	\$42,621.00
Premium	11	A_SDNT	\$160.00
Premium	4	A_SENR	\$92.00
Premium	298	C_CAST	\$0.00
Premium	14	C_GCRT	\$0.00
Premium	918	C_PROD	\$0.00
Premium	67	C_SEAS	\$0.00
Premium	3	D_1STL	\$42.00
Premium	3	D_AM20	\$159.00
Premium	1	D_CVRN	\$60.00

Premium	80	D_GSTR	\$1,776.00
Premium	3	D_JAZZ	\$94.80
Premium	0	D_JNGL	\$0.00
Premium	2	D_RS20	\$106.00
Premium	15	D_RUSH	\$540.00
Premium	1106	D_TDTX	\$17,457.00
Premium	2	D_TTX2	\$20.00
Premium	4	Family	\$163.50
Premium	2	FreshLook	\$86.00
Premium	5	Friend	\$313.50
Premium	1	FTB2	\$53.00
Premium	5	FTB3	\$265.00
Premium	289	G_GP10	\$7,558.00
Premium	1	NORDFEE	\$66.00
Premium	18	PWYC_A	\$792.00
Premium	68	PWYC_B	\$1,972.00
Premium	1034	PWYC_C	\$19,922.00
Premium	278	PWYC_D	\$2,562.00
Premium	449	PWYC_E	\$2,245.00
Premium	525	PWYC_F	\$0.00
Premium	80	REG	\$4,342.00
Premium	229	S_3SHW	\$7,583.60
Premium	73	S_4SHW	\$3,263.10
Premium	2	S_6SHW	\$63.00
Premium	10	S_8SHW	\$224.00
Premium	44	S_CHVR	\$187.00
Premium	310	S_SPCL	\$7,461.36
Premium	2	S_SSEA	\$28.00
Premium	9181	SEASON	\$288,641.60
Premium	81	SPECIAL	\$1,134.00
Premium	2	SPPRTR	\$121.00
Premium	8	TY_20	\$424.00
Premium	4	TY_50	\$134.00
Premium	356	W_0001	\$5,452.00
Premium	13	W_20PO	\$831.60
Premium	2	W_3SHW	\$114.40
Premium	61	W_50PO	\$2,460.50
Premium	4394	W_ADLT	\$239,530.00
Premium	112	W_CHLD	\$5,332.00
Premium	2	W_CVRN	\$76.00
Premium	53	W_DB20	\$742.00
Premium	113	W_GP10	\$3,215.00
Premium	2	W_MBER	\$48.00
Premium	235	W_REG	\$12,984.00
Premium	43	W_SDNT	\$620.00
Premium	6	W_SEAS	\$210.00
Premium	7	W_SENR	\$161.00
Premium	4	W_YUTH	\$140.00
Premium	76	W20OFF	\$3,890.20
Premium	5	W30OFF	\$215.00

Premium	12	WPWYCA	\$228.00
Premium	0	WPWYCB	\$0.00
Premium	0	WPWYCC	\$0.00
Premium	2	YNGREP	\$110.00
Premium+	77	A_ADLT	\$2,561.00
Premium+	36	C_CAST	\$0.00
Premium+	6	C_PROD	\$0.00
Premium+	16	C_SEAS	\$0.00
Premium+	4	C_VIPC	\$0.00
Premium+	2	D_CVRN	\$54.00
Premium+	3	D_RUSH	\$45.00
Premium+	264	D_TDTX	\$4,224.00
Premium+	59	G_GP10	\$1,503.00
Premium+	97	PWYC_C	\$3,007.00
Premium+	82	PWYC_D	\$738.00
Premium+	111	PWYC_E	\$555.00
Premium+	104	PWYC_F	\$0.00
Premium+	29	PWYC_H	\$551.00
Premium+	2	REG	\$136.00
Premium+	34	S_CHVR	\$212.50
Premium+	25	SEASON	\$838.00
Premium+	3	SPECIAL	\$42.00
Premium+	53	W_0001	\$742.00
Premium+	963	W_ADLT	\$32,607.00
Premium+	78	W_CHLD	\$2,604.00
Premium+	5	W_CVRN	\$135.00
Premium+	75	W_GP10	\$1,939.00
Premium+	15	W_VIPM	\$187.50
Reserved	1099	A_ADLT	\$27,790.28
Reserved	70	A_CHLD	\$692.00
Reserved	8	A_MLTY	\$319.00
Reserved	5	A_SDNT	\$169.75
Reserved	765	A_SENR	\$22,548.50
Reserved	178	A_YUTH	\$3,394.25
Reserved	2	ADMIN	\$288.00
Reserved	7	C_CAST	\$0.00
Reserved	177	C_GCRT	\$0.00
Reserved	1175	C_PROD	\$0.00
Reserved	36	C_SEAS	\$0.00
Reserved	98	D_GSTR	\$2,222.00
Reserved	61	D_MADL	\$2,196.00
Reserved	128	D_MBER	\$1,792.00
Reserved	26	D_MSNR	\$806.00
Reserved	41	D_MYTH	\$580.00
Reserved	131	D_STRH	\$720.50
Reserved	4	DGSTR2	\$136.00
Reserved	35	DGSTR3	\$752.50
Reserved	421	G_GP10	\$10,117.00
Reserved	84	G_SR10	\$2,212.00
Reserved	57	G_YT10	\$1,463.00

Reserved	0	PWYC_C	\$228.00
Reserved	875	REG	\$28,393.00
Reserved	24	S_CSEA	\$0.00
Reserved	6	S_YSEA	\$16.00
Reserved	1802	SEASON	\$23,464.50
Reserved	2	SPECIAL	\$10.00
Reserved	22	W_0001	\$449.68
Reserved	200	W_4PAK	\$2,150.00
Reserved	9185	W_ADLT	\$258,078.59
Reserved	199	W_CHLD	\$2,254.00
Reserved	942	W_GP10	\$15,734.50
Reserved	6	W_MLTY	\$208.00
Reserved	6430	W_REG	\$218,187.25
Reserved	34	W_SDNT	\$1,115.75
Reserved	937	W_SENR	\$30,951.00
Reserved	32	W_SR10	\$768.00
Reserved	9	W_VIPM	\$1,746.00
Reserved	4	W_YT10	\$104.00
Reserved	2327	W_YUTH	\$46,483.25
Reserved	8	WPWYCA	\$32.00
Reserved	3	WPWYCB	\$36.00
Reserved	19	WPWYCC	\$361.00
Reserved	2	WPWYCE	\$84.00
Reserved Seating	167	C_PROD	\$0.00
Reserved Seating	17	REG	\$255.00
Reserved Seating	577	W_REG	\$8,655.00
Silver	293	A_ADLT	\$15,222.00
Silver	12	A_SDNT	\$228.00
Silver	25	A_SENR	\$475.00
Silver	7	A_YUTH	\$133.00
Silver	2	C_GCRT	\$0.00
Silver	131	C_PROD	\$0.00
Silver	91	C_VIPC	\$0.00
Silver	5	D_CAST	\$57.50
Silver	1	D_DRAAS	\$32.00
Silver	33	D_GSTR	\$459.00
Silver	1	D_SRSH	\$14.00
Silver	55	D_TDTX	\$1,540.00
Silver	2	D_WCT	\$58.00
Silver	4	DB15	\$36.00
Silver	31	DB25	\$589.00
Silver	23	DB30	\$552.00
Silver	22	DGSTR2	\$726.00
Silver	88	G_GP10	\$3,432.00
Silver	7	G_SPCL	\$189.00
Silver	5	REG	\$295.00
Silver	47	S_3SHW	\$1,243.50
Silver	25	S_4SHW	\$787.50
Silver	1	S_5SHW	\$32.00
Silver	0	S_6SHW	(\$127.00)

Silver	27	S_8SHW	\$852.50
Silver	228	SEASON	\$4,239.00
Silver	13	W_0001	\$275.00
Silver	4	W_20PO	\$136.00
Silver	19	W_50PO	\$218.50
Silver	1262	W_ADLT	\$57,678.00
Silver	2	W_CAST	\$28.00
Silver	74	W_DVIP	\$1,406.00
Silver	18	W_REG	\$1,089.00
Silver	31	W_SDNT	\$589.00
Silver	35	W_SENR	\$665.00
Silver	54	W_YUTH	\$1,243.00
Standard	97	A_ADLT	\$4,045.00
Standard	1	A_SDNT	\$14.00
Standard	2	A_SENR	\$34.00
Standard	34	C_PROD	\$0.00
Standard	0	D_WLCM	\$0.00
Standard	4	Family	\$66.00
Standard	7	Friend	\$227.50
Standard	2	FTB3	\$66.00
Standard	7	G_GP10	\$60.00
Standard	56	S_3SHW	\$1,160.00
Standard	66	S_4SHW	\$1,359.60
Standard	42	S_SPCL	\$674.40
Standard	79	SEASON	\$2,348.40
Standard	3	SPPRTR	\$80.00
Standard	2	W_0001	\$92.00
Standard	31	W_20PO	\$928.00
Standard	6	W_30PO	\$170.50
Standard	26	W_50PO	\$474.00
Standard	262	W_ADLT	\$10,489.00
Standard	10	W_GP10	\$300.00
Standard	18	W_SDNT	\$252.00
Standard	1	W_SENR	\$17.00
Standard	4	W_YUTH	\$160.00
Standard	26	W20OFF	\$858.00
Standard	2	W30OFF	\$46.00
Superior	25	A_ADLT	\$1,660.00
Superior	59	C_PROD	\$0.00
Superior	7	Family	\$208.00
Superior	2	Friend	\$378.00
Superior	12	SPPRTR	\$533.50
Superior	19	W_20PO	\$974.00
Superior	10	W_30PO	\$461.50
Superior	63	W_50PO	\$1,929.50
Superior	70	W_ADLT	\$4,931.00
VIP	17	A_ADLT	\$424.00
VIP	8	A_SENR	\$232.00
VIP	128	C_PROD	\$0.00
VIP	154	C_SEAS	\$0.00

VIP	22	C_VIPC	\$0.00
VIP	7	G_GP10	\$238.00
VIP	28	REG	\$2,072.00
VIP	2240	SEASON	\$88,151.00
VIP	322	W_ADLT	\$12,362.00
VIP	44	W_REG	\$3,256.00
VIP	12	W_SENR	\$348.00
VIP	35	W_VIPM	\$6,831.00
VIP	1	W_YUTH	\$26.00
VIP, with General Admission	82	C_VIPC	\$0.00
VIP, with General Admission	3	W_0001	\$77.00
VIP, with General Admission	62	W_VIPM	\$3,398.00
Virtual Access	1	V_GADM	\$32.00
Virtual Access	7	W_0001	\$140.00
Virtual Access	74	W_GVRT	\$2,673.00
Virtual Access	3	W_VG16	\$155.00
Virtual Access	2	W_VG26	\$110.00
Virtual Access	11	W_VGRP	\$465.00
Young REP Theatre Program: 2 Programs (Afternoons only)	1	Tuition	\$975.00
Young REP Theatre Program: 2 Programs (Mornings & Afternoons)	2	50_Tuit	\$1,600.00
Young REP Theatre Program: 2 Programs (Mornings & Afternoons)	1	D_DRAAS	\$1,120.00
Young REP Theatre Program: 2 Programs (Mornings & Afternoons)	24	Tuition	\$38,400.00
Young REP Theatre Program: 2 Programs (Mornings & Afternoons)	1	W_0001	\$1,375.00
Young REP Theatre Program: Afternoon Musical Theatre Performance Workshop (M/W/F)	1	Tuition	\$975.00
Young REP Theatre Program: Morning Actor Training (M-F)	2	D_DRAAS	\$387.50
Young REP Theatre Program: Morning Actor Training (M-F)	6	Tuition	\$4,650.00
Young REP Theatre Program: Morning Actor Training (M-F)	1	W_0001	\$550.00
Young REP Theatre Program: Morning Actor Training (M-F)	1	YNGREP	\$77.50
TOTAL 138500			\$3,879,568.07

### Seat Status Totals

Order #	Balance
Artist	284
LivingSocial	6
Open Seats	3097301198
Seated.com	24
Producer	24124
DRAA - Marketing	306
Goldstar	16343
DRAA - Staff	218
Goldstar - Know Your Row	752
Groupon	3105
Cancel Renewal	4
Allocated	402717
DRAA - Sponsor	159
Patron Hold	123714
Change Renewal	295
DRAA - Producer	90
Lesher Center Administration	9832
Staff	293

Qualifier Hold	765
Sponsor	17
VIP	8254
Comp	391463
Group Sales	274
Marketing	1831
TravelZoo	46
DRAA - VIP	445
DRAA - Artist	446
TodayTix	1526
Ticket Office	12580
Sold	1462165
TOTAL	3099557543

ShoWare Version 2.02.28

# Lesher Center for the Arts - Producer Reconciliation Report

Report Date: 6/21/2024 1:40 am

Event/Performances: All Performances

Transaction Date Range: 07/01/2023 12:00:00 AM - 05/19/2024 11:59:59 PM

Performance Date Range: 1/1/1900 - 12/31/2099

## GRAND TOTAL

Method	Type	Sales		Refunds		Total
		Tickets	Sum	Tickets	Sum	
BoxOffice	Cash	\$20,752.75	\$20,752.75	(\$175.75)	(\$175.75)	\$20,577.00
BoxOffice	Chargeback	\$0.00	\$0.00	(\$2,308.00)	(\$2,308.00)	(\$2,308.00)
BoxOffice	Check	\$436,581.85	\$436,581.85	(\$1,188.00)	(\$1,188.00)	\$435,393.85
BoxOffice	Complimentary	\$527.00	\$527.00	(\$527.00)	(\$527.00)	\$0.00
BoxOffice	Customer Credit	\$79,588.95	\$79,588.95	(\$22,528.00)	(\$22,528.00)	\$57,060.95
BoxOffice	Exchange Payment	\$209,851.25	\$209,851.25	(\$229,171.67)	(\$229,171.67)	(\$19,320.42)
BoxOffice	Gift Cards	\$12,039.50	\$12,039.50	(\$0.00)	(\$0.00)	\$12,039.50
BoxOffice	Goldstar	\$7,363.00	\$7,363.00	(\$0.00)	(\$0.00)	\$7,363.00
BoxOffice	Producer	\$4,266.00	\$4,266.00	(\$0.00)	(\$0.00)	\$4,266.00
BoxOffice	Refund Check Request	\$0.00	\$0.00	(\$2,476.25)	(\$2,476.25)	(\$2,476.25)
BoxOffice	Today Tix	\$14,249.00	\$14,249.00	(\$19.00)	(\$19.00)	\$14,230.00
CreditCard	AMEX	\$314,085.92	\$314,085.92	(\$7,036.75)	(\$7,036.75)	\$307,049.17
CreditCard	Discover	\$46,341.69	\$46,341.69	(\$914.50)	(\$914.50)	\$45,427.19
CreditCard	MasterCard	\$519,859.15	\$519,859.15	(\$9,975.75)	(\$9,975.75)	\$509,883.40
CreditCard	VISA	\$2,461,424.25	\$2,461,424.25	(\$42,378.60)	(\$42,378.60)	\$2,419,045.65
<b>Grand Total:</b>		<b>\$4,126,930.31</b>	<b>\$4,126,930.31</b>	<b>(\$318,699.27)</b>	<b>(\$318,699.27)</b>	<b>\$3,808,231.04</b>

## ORDER & SHIPPING FEES

Method	Type	Sales			Refunds			Total
		Order Fees	Ship.Fees	Sum	Order Fees	Ship.Fees	Sum	
BoxOffice	Cash	\$7.00	\$0.00	\$7.00	(\$7.00)	(\$0.00)	(\$7.00)	\$0.00
BoxOffice	Chargeback	\$0.00	\$0.00	\$0.00	(\$5.00)	(\$0.00)	(\$5.00)	(\$5.00)
BoxOffice	Check	\$3,612.00	\$0.00	\$3,612.00	(\$14.00)	(\$0.00)	(\$14.00)	\$3,598.00
BoxOffice	Complimentary	\$14.00	\$0.00	\$14.00	(\$14.00)	(\$0.00)	(\$14.00)	\$0.00
BoxOffice	Customer Credit	\$797.00	\$15.00	\$812.00	(\$204.00)	(\$12.00)	(\$216.00)	\$596.00
BoxOffice	Exchange Payment	\$7.00	\$0.00	\$7.00	(\$7.00)	(\$0.00)	(\$7.00)	\$0.00
BoxOffice	Gift Cards	\$232.00	\$15.00	\$247.00	(\$0.00)	(\$0.00)	(\$0.00)	\$247.00
BoxOffice	Producer	\$42.00	\$0.00	\$42.00	(\$0.00)	(\$0.00)	(\$0.00)	\$42.00
BoxOffice	Refund Check Request	\$0.00	\$0.00	\$0.00	(\$14.00)	(\$3.00)	(\$17.00)	(\$17.00)
CreditCard	AMEX	\$8,260.00	\$243.00	\$8,503.00	(\$167.00)	(\$0.00)	(\$167.00)	\$8,336.00
CreditCard	Discover	\$1,407.00	\$60.00	\$1,467.00	(\$20.00)	(\$0.00)	(\$20.00)	\$1,447.00
CreditCard	MasterCard	\$16,416.00	\$345.00	\$16,761.00	(\$254.00)	(\$6.00)	(\$260.00)	\$16,501.00
CreditCard	VISA	\$73,529.00	\$1,728.00	\$75,257.00	(\$818.00)	(\$24.00)	(\$842.00)	\$74,415.00



Order & Shipping Grand Total: \$104,323.00 \$2,406.00 \$106,729.00 (\$1,524.00) (\$45.00) (\$1,569.00) \$105,160.00

### Results By Price Category

Price Category #	Qty	PricingCode	Amount
Admission	1	A_AD21	\$44.00
Admission	1	C_PROD	\$0.00
Admission	11	G_FAM6	\$429.00
Admission	3	W_AD21	\$132.00
Admission	361	W_FAM6	\$14,079.00
Admission	19	W_OPEN	\$475.00
All Seats	132	A_ADLT	\$4,462.00
All Seats	15	A_CHLD	\$435.00
All Seats	60	A_SENR	\$1,865.00
All Seats	1	A_STDN	\$25.00
All Seats	20	A_YUTH	\$29.00
All Seats	5	C_ADMN	\$0.00
All Seats	7	C_CAST	\$0.00
All Seats	307	C_PROD	\$0.00
All Seats	14	C_SEAS	\$0.00
All Seats	34	D_STRH	\$187.00
All Seats	26	G_4PAK	\$363.74
All Seats	32	G_GP10	\$960.00
All Seats	2	PWYC_B	\$80.00
All Seats	191	PWYC_C	\$3,766.00
All Seats	10	PWYC_D	\$300.00
All Seats	28	PWYC_E	\$280.00
All Seats	32	PWYC_F	\$148.00
All Seats	236	REG	\$6,972.85
All Seats	457	S_NEWS	\$17,550.00
All Seats	7	S_SPCL	\$225.00
All Seats	8	S_YSEA	\$84.00
All Seats	7	S_YSPL	\$55.00
All Seats	1178	SEASON	\$40,572.00
All Seats	1	SPECIAL	\$1.94
All Seats	4	W_15PO	\$197.00
All Seats	316	W_4PAK	\$4,420.84
All Seats	2	W_5OFF	\$58.00
All Seats	794	W_ADLT	\$29,648.00
All Seats	36	W_CHLD	\$1,044.00
All Seats	63	W_GP10	\$1,872.00
All Seats	2807	W_REG	\$75,517.76
All Seats	67	W_SENR	\$2,736.00
All Seats	5	W_STDN	\$125.00
All Seats	10	W_VIPM	\$1,250.00
All Seats	59	W_YUTH	\$503.00
All Seats	4	W10OFF	\$196.00

Balcony	173	A_ADLT	\$11,017.00
Balcony	1	A_EALL	\$26.00
Balcony	13	A_SDNT	\$247.00
Balcony	19	A_SENR	\$1,094.00
Balcony	6	C_CAST	\$0.00
Balcony	114	C_OFFR	\$0.00
Balcony	38	C_PROD	\$0.00
Balcony	205	C_SEAS	\$0.00
Balcony	39	C_SPCL	\$0.00
Balcony	36	D_GSTR	\$942.00
Balcony	101	D_TDTX	\$1,414.00
Balcony	3	DB20	\$42.00
Balcony	99	DB25	\$1,881.00
Balcony	15	DGSTR2	\$501.00
Balcony	84	G_GP10	\$2,076.00
Balcony	4	KAISER	\$20.00
Balcony	290	REG	\$13,024.00
Balcony	39	S_3SHW	\$1,440.50
Balcony	15	S_4SHW	\$393.00
Balcony	10	S_5SHW	\$338.00
Balcony	12	S_6SHW	\$507.00
Balcony	2	S_7SHW	\$23.00
Balcony	2132	SEASON	\$72,159.75
Balcony	534	W_ADLT	\$30,761.00
Balcony	1	W_CHLD	\$26.00
Balcony	12	W_CVRN	\$168.00
Balcony	2	W_EALL	\$52.00
Balcony	48	W_GP10	\$1,086.00
Balcony	13	W_MBER	\$676.00
Balcony	1569	W_REG	\$70,078.00
Balcony	35	W_SDNT	\$665.00
Balcony	24	W_SENR	\$1,210.00
Balcony	13	W_YUTH	\$260.00
Balcony	34	W10OFF	\$511.00
Economy	16	A_ADLT	\$642.00
Economy	1	C_PROD	\$0.00
Economy	4	D20OFF	\$76.00
Economy	10	D30OFF	\$90.00
Economy	30	S_3SHW	\$540.00
Economy	16	S_4SHW	\$324.00
Economy	159	S_SPCL	\$1,559.40
Economy	224	SEASON	\$4,104.00
Economy	1	W_7OFF	\$32.00
Economy	76	W_ADLT	\$2,974.00
Economy	18	W_SDNT	\$268.00
Economy	23	W20OFF	\$457.00
Economy	6	W30OFF	\$54.00
Elite	346	C_CAST	\$0.00
Elite	58	C_DRAA	\$0.00
Elite	27	C_GCRT	\$0.00

Elite	305	C_OFFR	\$0.00
Elite	345	C_PROD	\$0.00
Elite	11	D_20F1	\$154.00
Elite	2	D_25PO	\$81.00
Elite	10	D_30F1	\$240.00
Elite	83	D_CVRN	\$1,162.00
Elite	29	D_RUSH	\$441.00
Elite	1	D_TDTX	\$14.00
Elite	349	G_GP10	\$8,362.50
Elite	5	PWYC_A	\$220.00
Elite	3	PWYC_B	\$87.00
Elite	343	PWYC_C	\$6,517.00
Elite	234	PWYC_D	\$2,106.00
Elite	423	PWYC_E	\$2,115.00
Elite	926	PWYC_F	\$0.00
Elite	657	REG	\$33,117.00
Elite	26	S_3SHW	\$1,260.00
Elite	6	S_4SHW	\$303.00
Elite	2	S_5SHW	\$93.00
Elite	4	S_6SHW	\$178.00
Elite	5	S_7SHW	\$217.50
Elite	18	S_8SHW	\$729.00
Elite	7	S_EDUC	\$120.00
Elite	4	S_SPCL	\$196.00
Elite	0	SEAADD	\$0.00
Elite	6687	SEASON	\$176,180.00
Elite	4	W_20PO	\$174.40
Elite	2	W_25PO	\$81.00
Elite	3	W_50PO	\$94.50
Elite	5	W_CHVN	\$77.50
Elite	392	W_CVRN	\$5,488.00
Elite	44	W_DB30	\$1,080.00
Elite	338	W_GP10	\$7,844.00
Elite	5304	W_REG	\$248,210.00
Elite	13	W_SEAS	\$488.00
Elite	2	W_SPRT	\$64.00
Elite	2	W10OFF	\$98.00
Front Platinum	6	A_ADLT	\$558.00
Front Platinum	8	C_PROD	\$0.00
Front Platinum	52	SEASON	\$2,100.00
Front Platinum	90	W_ADLT	\$8,215.00
Gallery Admission	47	A_ADLT	\$133.00
Gallery Admission	5	A_CHLD	\$0.00
Gallery Admission	1	A_PRNT	\$25.00
Gallery Admission	1	C_SPCL	\$0.00
Gallery Admission	1	C_VIPC	\$0.00
Gallery Admission	18	D_MBER	\$235.00
Gallery Admission	14	PWYC_A	\$350.00
Gallery Admission	17	PWYC_B	\$255.00
Gallery Admission	434	PWYC_C	\$4,328.00

Gallery Admission	285	PWYC_E	\$1,425.00
Gallery Admission	183	PWYC_G	\$0.00
Gallery Admission	14	REG	\$430.00
Gallery Admission	170	W_ADLT	\$835.00
Gallery Admission	8	W_CHLD	\$50.00
Gallery Admission	74	W_MBER	\$1,080.00
Gallery Admission	7	W_PRNT	\$175.00
Gallery Admission	114	W_REG	\$4,395.00
General Admission	505	A_ADLT	\$9,674.00
General Admission	56	A_CHLD	\$495.50
General Admission	115	A_SENR	\$1,860.00
General Admission	5	A_TDLR	\$0.00
General Admission	77	A_YUTH	\$737.00
General Admission	4	C_GCRT	\$0.00
General Admission	4527	C_PROD	\$0.00
General Admission	61	C_VIPC	\$0.00
General Admission	466	D_GSTR	\$3,029.00
General Admission	8	D_MBER	\$160.00
General Admission	4062	FreeAdm	\$0.00
General Admission	9246	G_GP10	\$84,828.00
General Admission	35	G_SR10	\$1,050.00
General Admission	1351	REG	\$20,437.50
General Admission	54	S_3SHW	\$546.00
General Admission	149	S_4SHW	\$1,542.75
General Admission	4	S_CSEA	\$0.00
General Admission	119	SEASON	\$1,365.00
General Admission	40	W_2OFF	\$440.00
General Admission	2765	W_ADLT	\$41,497.00
General Admission	2	W_BUND	\$68.00
General Admission	322	W_CHLD	\$3,006.75
General Admission	310	W_GP10	\$3,747.00
General Admission	2	W_PRES	\$25.50
General Admission	3494	W_REG	\$55,053.00
General Admission	135	W_SENR	\$1,997.00
General Admission	19	W_TDLR	\$0.00
General Admission	13	W_VIPM	\$165.75
General Admission	330	W_YUTH	\$1,998.00
General Admission	32	YNGREP	\$162.00
Gold	238	A_ADLT	\$14,433.00
Gold	11	A_SENR	\$465.00
Gold	17	A_YUTH	\$362.00
Gold	114	C_CAST	\$0.00
Gold	2	C_DRAA	\$0.00
Gold	19	C_GCRT	\$0.00
Gold	96	C_OFFR	\$0.00
Gold	417	C_PROD	\$0.00
Gold	13	C_SEAS	\$0.00
Gold	2	C_SPCL	\$0.00
Gold	7	D_25PO	\$407.50
Gold	59	D_40PO	\$2,242.00

Gold	40	D_50PO	\$733.50
Gold	2	D_CVRN	\$28.00
Gold	49	D_GSTR	\$1,730.00
Gold	22	D_RUSH	\$428.00
Gold	29	D_TDTX	\$601.00
Gold	53	D_VIPM	\$2,265.00
Gold	9	D10OFF	\$294.00
Gold	79	DB20	\$1,106.00
Gold	139	DB25	\$2,641.00
Gold	70	DB30	\$1,680.00
Gold	31	DB35	\$899.00
Gold	14	DB40	\$476.00
Gold	6	DGSTR2	\$114.00
Gold	529	G_GP10	\$23,788.50
Gold	93	G_SPCL	\$3,519.00
Gold	355	REG	\$24,298.00
Gold	162	S_3SHW	\$3,877.00
Gold	40	S_4SHW	\$2,156.00
Gold	4	S_5SHW	\$198.00
Gold	40	S_6SHW	\$1,782.00
Gold	28	S_7SHW	\$1,522.00
Gold	6	S_8SHW	\$382.00
Gold	11	S_SPCL	\$737.00
Gold	6	S_YSEA	\$76.00
Gold	1162	SEASON	\$26,693.00
Gold	4	W_25PO	\$234.00
Gold	207	W_50PO	\$3,784.50
Gold	4	W_5OFF	\$148.00
Gold	1121	W_ADLT	\$62,558.00
Gold	6	W_CAST	\$84.00
Gold	15	W_CVRN	\$210.00
Gold	19	W_DB20	\$266.00
Gold	17	W_DB25	\$323.00
Gold	2	W_DB30	\$48.00
Gold	46	W_GP10	\$1,683.50
Gold	2240	W_REG	\$154,141.00
Gold	133	W_SAVA	\$4,522.00
Gold	94	W_SAVY	\$1,316.00
Gold	1	W_SEAS	\$64.00
Gold	41	W_SENR	\$1,712.00
Gold	273	W_VIPM	\$11,739.00
Gold	124	W_YUTH	\$2,602.00
Gold	98	W10OFF	\$3,351.00
Good	97	A_ADLT	\$6,811.00
Good	5	A_SDNT	\$70.00
Good	12	C_GCRT	\$0.00
Good	122	C_PROD	\$0.00
Good	84	C_SEAS	\$0.00
Good	6	D_50PO	\$192.00
Good	40	D20OFF	\$2,004.00

	Good	17	D30OFF	\$669.00
	Good	20	G_GP20	\$1,080.00
	Good	151	S_3SHW	\$6,048.00
	Good	68	S_4SHW	\$2,106.00
	Good	66	S_LMTD	\$2,352.00
	Good	147	S_SPCL	\$3,150.00
	Good	672	SEASON	\$25,704.00
	Good	0	W_50PO	\$0.00
	Good	2	W_7OFF	\$124.00
	Good	392	W_ADLT	\$27,494.00
	Good	4	W_GP10	\$246.00
	Good	25	W_SDNT	\$356.00
	Good	55	W20OFF	\$2,727.00
	Good	6	W30OFF	\$234.00
I can't wait to return to the Young REP stage!		12	TTNDPT	\$2,400.00
Leshher Center for the Arts - \$10.00		22	GiftCard	\$220.00
Leshher Center for the Arts - \$10.00		7	GiftCardExch	\$7.00
Leshher Center for the Arts - \$100.00		118	GiftCard	\$11,800.00
Leshher Center for the Arts - \$200.00		32	GiftCard	\$6,400.00
Leshher Center for the Arts - \$25.00		15	GiftCard	\$375.00
Leshher Center for the Arts - \$250.00		16	GiftCard	\$4,000.00
Leshher Center for the Arts - \$50.00		55	GiftCard	\$2,750.00
Open Seating		44	C_CNCL	\$0.00
Open Seating		1	C_PROD	\$0.00
Open Seating		2	CNCSSN	\$88.00
Open Seating		17	D_TDTX	\$30,491.10
Open Seating		115	DEPOS	\$152,355.00
Open Seating		773	EXCHNG	\$3,865.00
Open Seating		36	MailFee	\$108.00
Open Seating		7	MERCH	\$752.80
Open Seating		11	PhoneFee	\$77.00
Open Seating		1	Tuition	\$480.00
Open Seating		3	VENDOR	\$2,843.94
Open Seating		4	Z1_FEE	\$13,339.51
Open Seating		1	Z5_FEE	\$0.00
Open Seating		1	Z7_FEE	\$7.00
Orchestra		28	A_ADLT	\$2,100.00
Orchestra		2	A_CHLD	\$52.00
Orchestra		5	A_EALL	\$130.00
Orchestra		59	A_SENR	\$4,130.00
Orchestra		65	C_CAST	\$0.00
Orchestra		100	C_PROD	\$0.00
Orchestra		1	D_STRH	\$21.00
Orchestra		14	S_2SHW	\$1,022.00
Orchestra		20	S_3SHW	\$1,420.00
Orchestra		160	W_ADLT	\$12,000.00
Orchestra		6	W_CHLD	\$156.00
Orchestra		9	W_EALL	\$234.00
Orchestra		19	W_MBER	\$1,140.00
Orchestra		11	W_REG	\$979.00

Orchestra	83	W_SENR	\$5,810.00
Orchestra	2	W10OFF	\$130.00
Orchestra	3	W15OFF	\$180.00
Orchestra VIP	3	W_REG	\$357.00
Pay what you can - \$0.00	14	A_CHLD	\$0.00
Pay what you can - \$0.00	639	PWYC_G	\$0.00
Pay what you can - \$10.00	4	A_CHLD	\$0.00
Pay what you can - \$10.00	586	PWYC_C	\$5,860.00
Pay what you can - \$15.00	1	A_CHLD	\$0.00
Pay what you can - \$15.00	50	PWYC_B	\$750.00
Pay what you can - \$25.00	1	A_CHLD	\$0.00
Pay what you can - \$25.00	7	PWYC_A	\$175.00
Pay what you can - \$5.00	11	A_CHLD	\$0.00
Pay what you can - \$5.00	1	C_GCRT	\$0.00
Pay what you can - \$5.00	846	PWYC_E	\$4,230.00
Platinum	91	A_ADLT	\$6,070.00
Platinum	3	A_SENR	\$129.00
Platinum	7	A_YUTH	\$150.00
Platinum	1	C_BOGO	\$0.00
Platinum	47	C_CAST	\$0.00
Platinum	22	C_GCRT	\$0.00
Platinum	74	C_OFFR	\$0.00
Platinum	550	C_PROD	\$0.00
Platinum	6	C_SEAS	\$0.00
Platinum	28	C_SPCL	\$0.00
Platinum	6	D_20F3	\$84.00
Platinum	0	D_25PO	\$0.00
Platinum	27	D_50PO	\$577.50
Platinum	10	D_CAST	\$200.00
Platinum	7	D_RUSH	\$143.00
Platinum	5	D_TDTX	\$70.00
Platinum	5	D10OFF	\$190.00
Platinum	8	DB20	\$112.00
Platinum	16	DB25	\$304.00
Platinum	11	DB30	\$264.00
Platinum	25	DB35	\$725.00
Platinum	61	G_GP10	\$3,821.00
Platinum	170	PWYC_C	\$3,230.00
Platinum	91	PWYC_D	\$819.00
Platinum	161	PWYC_E	\$805.00
Platinum	258	PWYC_F	\$0.00
Platinum	212	REG	\$16,568.00
Platinum	34	S_3SHW	\$1,508.00
Platinum	24	S_4SHW	\$1,314.00
Platinum	25	S_5SHW	\$1,632.00
Platinum	36	S_6SHW	\$2,204.00
Platinum	8	S_7SHW	\$555.00
Platinum	81	S_8SHW	\$3,907.00
Platinum	6	S_SPCL	\$382.00
Platinum	1447	SEASON	\$34,566.00

Platinum	9	W_25PO	\$661.50
Platinum	82	W_50PO	\$1,738.50
Platinum	10	W_5OFF	\$430.00
Platinum	688	W_ADLT	\$47,012.00
Platinum	34	W_CVRN	\$476.00
Platinum	19	W_DB20	\$266.00
Platinum	19	W_DB25	\$361.00
Platinum	6	W_DB35	\$174.00
Platinum	35	W_GP10	\$1,317.00
Platinum	1542	W_REG	\$126,056.00
Platinum	1	W_SEAS	\$56.00
Platinum	35	W_SENR	\$1,664.00
Platinum	0	W_VIPM	\$0.00
Platinum	66	W_YUTH	\$1,392.00
Platinum	35	W10OFF	\$2,002.00
Premium	170	A_ADLT	\$13,555.00
Premium	9	A_SDNT	\$132.00
Premium	74	A_SENR	\$3,386.00
Premium	7	A_YUTH	\$237.00
Premium	262	C_CAST	\$0.00
Premium	13	C_GCRT	\$0.00
Premium	2	C_INDS	\$0.00
Premium	123	C_OFFR	\$0.00
Premium	859	C_PROD	\$0.00
Premium	70	C_SEAS	\$0.00
Premium	187	C_VCHR	\$0.00
Premium	2	D_20F1	\$28.00
Premium	1	D_20F2	\$14.00
Premium	2	D_25PO	\$87.00
Premium	0	D_30F1	\$0.00
Premium	23	D_50PO	\$642.50
Premium	43	D_CVRN	\$602.00
Premium	15	D_GSTR	\$335.00
Premium	20	D_RUSH	\$315.00
Premium	348	D_TDTX	\$5,582.00
Premium	1	D_VIPM	\$21.00
Premium	3	D15OFF	\$120.00
Premium	27	D20OFF	\$1,822.00
Premium	3	D30OFF	\$162.00
Premium	11	Friend	\$711.00
Premium	233	G_GP10	\$5,191.50
Premium	24	G_GP20	\$1,584.00
Premium	3	PWYC_A	\$132.00
Premium	15	PWYC_B	\$435.00
Premium	302	PWYC_C	\$5,738.00
Premium	104	PWYC_D	\$936.00
Premium	294	PWYC_E	\$1,480.00
Premium	494	PWYC_F	\$0.00
Premium	550	REG	\$26,604.00
Premium	295	S_3SHW	\$12,281.50



Premium	116	S_4SHW	\$4,469.50
Premium	14	S_5SHW	\$432.00
Premium	24	S_6SHW	\$749.00
Premium	8	S_7SHW	\$304.00
Premium	18	S_8SHW	\$456.00
Premium	253	S_SPCL	\$6,324.00
Premium	8	S_SSEA	\$84.00
Premium	7690	SEASON	\$266,989.75
Premium	84	W_20PO	\$5,892.80
Premium	2	W_25PO	\$58.00
Premium	104	W_50PO	\$2,814.50
Premium	737	W_ADLT	\$54,921.00
Premium	10	W_CHVN	\$85.00
Premium	206	W_CVRN	\$2,884.00
Premium	28	W_DB30	\$672.00
Premium	52	W_GP10	\$1,188.00
Premium	3210	W_REG	\$138,325.00
Premium	37	W_SDNT	\$568.00
Premium	4	W_SEAS	\$178.00
Premium	99	W_SENR	\$4,511.00
Premium	13	W_YUTH	\$354.00
Premium	14	W10OFF	\$662.00
Premium	5	W15OFF	\$220.00
Premium	82	W20OFF	\$4,705.00
Premium	23	W30OFF	\$1,242.00
Premium+	2	C_ADMN	\$0.00
Premium+	111	C_CAST	\$0.00
Premium+	1	C_DRAA	\$0.00
Premium+	1	C_GCRT	\$0.00
Premium+	4	C_PROD	\$0.00
Premium+	2	D_20F1	\$28.00
Premium+	11	D_CVRN	\$154.00
Premium+	150	G_GP10	\$2,574.00
Premium+	213	REG	\$7,535.00
Premium+	6	SEASON	\$230.00
Premium+	11	W_CHVN	\$137.50
Premium+	177	W_CVRN	\$2,478.00
Premium+	8	W_DB30	\$192.00
Premium+	135	W_GP10	\$2,364.00
Premium+	2121	W_REG	\$74,847.00
Regular	5	A_ADLT	\$247.00
Regular	18	A_SENR	\$812.00
Regular	2	C_CAST	\$0.00
Regular	4	C_PROD	\$0.00
Regular	2	D_50PO	\$45.00
Regular	15	W_50PO	\$335.50
Regular	11	W_ADLT	\$559.00
Regular	0	W_REG	\$0.00
Regular	8	W_SENR	\$367.00
Regular	1	W_YUTH	\$49.00

Reserved	637	A_ADLT	\$21,456.75
Reserved	75	A_CHLD	\$328.00
Reserved	9	A_MLTY	\$351.00
Reserved	11	A_SDNT	\$351.25
Reserved	928	A_SENR	\$28,114.50
Reserved	107	A_YUTH	\$2,447.50
Reserved	91	C_CAST	\$0.00
Reserved	2	C_DRAA	\$0.00
Reserved	164	C_GCRT	\$0.00
Reserved	72	C_OFFR	\$0.00
Reserved	823	C_PROD	\$0.00
Reserved	1	C_SEAS	\$0.00
Reserved	1	D_20F3	\$14.00
Reserved	8	D_CVRN	\$112.00
Reserved	12	D_GSTR	\$198.00
Reserved	76	D_MADL	\$2,777.00
Reserved	152	D_MBER	\$2,128.00
Reserved	15	D_MSNR	\$473.00
Reserved	55	D_MYTH	\$739.00
Reserved	1	D_STRH	\$5.50
Reserved	75	D_TDTX	\$1,130.00
Reserved	6	D10OFF	\$144.00
Reserved	1	DY10PO	\$16.50
Reserved	510	G_GP10	\$12,634.00
Reserved	53	G_SPCL	\$1,137.00
Reserved	2	G_SR10	\$64.00
Reserved	27	G_YT10	\$718.50
Reserved	16	PWYC_C	\$76.00
Reserved	10	PWYC_D	\$90.00
Reserved	7	PWYC_E	\$35.00
Reserved	9	PWYC_F	\$0.00
Reserved	947	REG	\$20,634.50
Reserved	10	S_3SHW	\$190.00
Reserved	10	S_CSEA	\$0.00
Reserved	3	Save_Ad	\$64.50
Reserved	4	Save_Sr	\$66.00
Reserved	1123	SEASON	\$17,279.11
Reserved	1	testing123	\$0.00
Reserved	6	W_2OFF	\$72.00
Reserved	6195	W_ADLT	\$239,674.25
Reserved	137	W_CHLD	\$1,878.00
Reserved	680	W_GP10	\$12,274.00
Reserved	4	W_MLTY	\$156.00
Reserved	9649	W_REG	\$241,173.50
Reserved	16	W_SDNT	\$608.75
Reserved	1190	W_SENR	\$39,650.00
Reserved	9	W_SR10	\$310.50
Reserved	13	W_VIPM	\$962.00
Reserved	1350	W_YUTH	\$36,547.00
Reserved	23	W10OFF	\$552.00

Reserved	47	WA10PO	\$2,044.50
Reserved	11	WA50PO	\$236.50
Reserved	104	WPWYCA	\$520.00
Reserved	55	WPWYCB	\$495.00
Reserved	218	WPWYCC	\$4,142.00
Reserved	7	WPWYCD	\$203.00
Reserved	1	WPWYCE	\$44.00
Reserved	172	WPWYCF	\$0.00
Reserved	4	WSR10P	\$138.00
Reserved	17	WSR50P	\$280.50
Reserved	47	WY10PO	\$775.50
Silver	130	A_ADLT	\$6,663.00
Silver	7	A_SDNT	\$133.00
Silver	24	A_SENR	\$534.00
Silver	7	A_YUTH	\$142.00
Silver	4	C_CAST	\$0.00
Silver	8	C_OFFR	\$0.00
Silver	125	C_PROD	\$0.00
Silver	1	D_40PO	\$39.00
Silver	33	D_GSTR	\$1,039.00
Silver	7	D_RUSH	\$133.00
Silver	257	D_TDTX	\$4,883.00
Silver	4	D10OFF	\$84.00
Silver	22	DB25	\$418.00
Silver	10	DB30	\$240.00
Silver	2	DB35	\$58.00
Silver	47	G_GP10	\$1,577.00
Silver	12	G_SPCL	\$372.00
Silver	4	KAISER	\$52.00
Silver	221	REG	\$12,861.00
Silver	12	S_3SHW	\$698.00
Silver	16	S_4SHW	\$574.00
Silver	2	S_5SHW	\$82.00
Silver	16	S_6SHW	\$710.00
Silver	0	S_8SHW	(\$40.00)
Silver	91	SEASON	\$1,894.00
Silver	2	W_25PO	\$76.00
Silver	23	W_50PO	\$287.50
Silver	312	W_ADLT	\$13,693.00
Silver	3	W_CAST	\$42.00
Silver	14	W_GP10	\$238.00
Silver	921	W_REG	\$54,954.00
Silver	19	W_SDNT	\$361.00
Silver	34	W_SENR	\$764.00
Silver	27	W_YUTH	\$584.00
Silver	79	W10OFF	\$1,702.00
Standard	87	A_ADLT	\$3,913.00
Standard	7	A_SDNT	\$98.00
Standard	0	C_GCRT	\$0.00
Standard	91	C_PROD	\$0.00

Standard	8	D20OFF	\$294.00
Standard	3	D30OFF	\$72.00
Standard	9	Friend	\$282.00
Standard	1	REG	\$44.00
Standard	52	S_3SHW	\$1,386.00
Standard	32	S_4SHW	\$1,008.00
Standard	58	S_SPCL	\$957.60
Standard	118	SEASON	\$3,696.00
Standard	7	SPPRTR	\$239.00
Standard	66	W_20PO	\$2,160.00
Standard	5	W_50PO	\$87.50
Standard	2	W_7OFF	\$94.00
Standard	246	W_ADLT	\$11,034.00
Standard	8	W_REG	\$392.00
Standard	40	W_SDNT	\$560.00
Standard	16	W20OFF	\$544.00
Standard	1	W30OFF	\$24.00
Superior	31	A_ADLT	\$1,961.00
Superior	56	C_PROD	\$0.00
Superior	38	Friend	\$1,734.00
Superior	7	SPPRTR	\$325.50
Superior	94	W_20PO	\$5,032.00
Superior	2	W_50PO	\$63.00
Superior	164	W_ADLT	\$10,755.00
Superior	11	W_REG	\$859.00
VIP	2	A_SENR	\$58.00
VIP	45	C_PROD	\$0.00
VIP	83	C_SEAS	\$0.00
VIP	4	REG	\$296.00
VIP	2122	SEASON	\$95,816.00
VIP	65	W_ADLT	\$2,275.00
VIP	25	W_REG	\$1,850.00
VIP	19	W_SENR	\$551.00
VIP Reception plus General Admission	1	C_PROD	\$0.00
VIP Reception plus General Admission	1	D_VIPM	\$54.00
VIP Reception plus General Admission	48	W_VIPM	\$2,687.00
VIP w/ Meet & Greet	13	G_GP10	\$1,300.00
VIP w/ Meet & Greet	8	W_REG	\$1,024.00
<b>TOTAL</b>	<b>133821</b>		<b>\$3,808,231.04</b>

### Seat Status Totals

Order #	Balance
Artist	284
LivingSocial	6
Open Seats	3097301198
Seated.com	24
Producer	24124
DRAA - Marketing	306
Goldstar	16343
DRAA - Staff	218
Goldstar - Know Your Row	752

Groupon	3105
Cancel Renewal	4
Allocated	402717
DRAA - Sponsor	159
Patron Hold	123714
Change Renewal	295
DRAA - Producer	90
Lesher Center Administration	9832
Staff	293
Qualifier Hold	765
Sponsor	17
VIP	8254
Comp	391463
Group Sales	274
Marketing	1831
TravelZoo	46
DRAA - VIP	445
DRAA - Artist	446
TodayTix	1526
Ticket Office	12580
Sold	1462165
TOTAL	3099557543

ShoWare Version 2.02.28

Reservation ID: 486531

Friday, June 21, 2024

Jeremiah Vierling  
 1601 Civic Dr  
 Walnut Creek, CA 94520  
 JVierling@LeshArtsCenter.org

Phone: 925 209-4861

Dear Jeremiah Vierling,

Date/Time	Event	Section, Row and Seat Locations	Qty	Price	Total
12/13/2024 11:00 am	A Christmas Carol (School Matinee)	General Admission, GA 1 - 105	105	\$17.00	\$1,785.00
				Order Fees:	\$0.00
				Total:	\$1,785.00
				Amount Paid:	\$446.25
				Balance Due by 11/13/2024:	\$1,338.75

This Reservation agreement is made between the City of Walnut Creek's Leshar Center for the Arts Ticket Office and the undersigned Sponsor.  
Please review Reservation Terms and Conditions below before signing.

- Sponsor agrees to pay the Balance Due on or before the listed Due Date. It is Sponsors responsibility to understand observed holidays and hours of business of the Ticket Office, and to plan payment accordingly. If payment is not received by the listed Due Date, Sponsor will forfeit Reservation; including full deposit (Amount Paid) and guaranteed seating.
- Sponsor may reduce Reservation seating by no more than ten percent (10%) on or before the listed Due Date. Sponsor may not reduce Reservation seating once final payment has been accepted by the Ticket Office. All sales are final, no cancellations or refunds.
- It is recommended that one (1) adult chaperone accompany every six (6) children under the age of thirteen (13) years, and one (1) chaperone for every eight (8) youth under the age of eighteen (18) years. Sponsor agrees to engage chaperones in advance so that all arrive "on duty" and "in charge" of their pre-assigned youths and/or children, remaining on duty until after all have departed the Center's premises. Sponsor also agrees to adequately prepare all chaperones, youths and children for proper conduct and appreciation of live entertainment. Sponsor understands that an adult chaperone must accompany any youth or child ejected from the theater or Center due to misconduct.

Please sign and date below in agreement to Reservation Terms and Conditions, and in agreement to Reservation Date, Time, Event, Seating Location(s), Quantity, Price, Total, Amount Paid, Balance Due, and Due Date.

Sponsor

Date

Please return a signed and dated copy of this Reservation Contract within seven (7) days of receipt to:

Leshar Center for the Arts Ticket Office - Group Tickets  
 1601 Civic Dr., Walnut Creek, CA 94596 | Fax: (925) 295-1485 | Email: GroupTickets@LesharARTSCenter.org

Group contract signature

Date



Reservation ID: 536302  
 Jeremiah Vierling  
 1601 Civic Dr  
 Walnut Creek, CA 94596  
 JVierling@LeshArtsCenter.org

Friday, May 3, 2024  
 Phone: 9183049269

Dear Jeremiah Vierling,

Please renew by May 29, 2024 to guarantee your seats.

Event	Section, Row and Seat Locations	Qty	Price	Total
24/25 Center REP Saturday Evening (Opening)	Reserved, D 22 - 23	2	\$245.00	\$490.00
			Order Fees:	\$0.00
			<b>Total Balance Due:</b>	<b>\$490.00</b>

**Available Patron Credit:** \$30.00

To **Renew Online** — Log into Your Account at [www.LeshArtsCenter.org](http://www.LeshArtsCenter.org) with your email address above.

To **Renew by Mail** — Return this form with payment to:  
 CENTER REP SUBSCRIPTION  
 C/O LESHER CENTER FOR THE ARTS, 1601 CIVIC DRIVE, WALNUT CREEK, CA 94596

To **Renew with Changes, either in seat location or quantity of packages, or to purchase Add-on Performances** — Call (925) 943-7469, or use the Change Form on the reverse side, or email us at [LCATickets@LeshArtsCenter.org](mailto:LCATickets@LeshArtsCenter.org) (please, do not email credit card information), or visit the Ticket Office in person. The most current Ticket Office hours can be found at [www.LeshArtsCenter.org](http://www.LeshArtsCenter.org). *Changes are honored in the order they are received by the Ticket Office.*

Yes, I'd like to **support Center Repertory Company** with a donation of: \$\_\_\_\_\_

*If applicable*, please apply the following amount from my Available Patron Credit: \$\_\_\_\_\_

**GRAND TOTAL** (Packages + Order Fee + Donation - Credit): \$\_\_\_\_\_

My check is enclosed, payable to: LESHER CENTER FOR THE ARTS

Please charge my:  Visa  MasterCard  AMEX  Discover Exp. Date\_\_\_\_\_

Card Number\_\_\_\_\_CVV/Security Code\_\_\_\_\_

Signature\_\_\_\_\_

	Sales	Refunds	Total	Comp Sales	Comp Refunds	Comp Total	Line Total
Total Credit Card:	\$25,429.75	\$69.00	\$25,360.75	\$0.00	\$0.00	\$0.00	\$25,360.75
Total Box Office:	\$878.00	\$748.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00
<b>Grand Total:</b>	<b>\$26,307.75</b>	<b>\$817.00</b>	<b>\$25,490.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,490.75</b>

**Grand Totals**

	Sales	Refunds	Total	Comp Sales	Comp Refunds	Comp Total	Line Total
<b>Grand Total:</b>	<b>\$26,307.75</b>	<b>\$817.00</b>	<b>\$25,490.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,490.75</b>



**Offline**

Method	Type	Sales	Refunds	Total
Box Office	Cash	\$130.00	\$0.00	\$130.00
Box Office	Complimentary	\$0.00	\$0.00	\$0.00
Box Office	Exchange Payment	\$748.00	\$748.00	\$0.00
<b>Total Box Office:</b>		<b>\$878.00</b>	<b>\$748.00</b>	<b>\$130.00</b>
Credit Card	AMEX	\$1,650.00	\$0.00	\$1,650.00
Credit Card	Discover	\$604.00	\$0.00	\$604.00
Credit Card	MasterCard	\$992.00	\$0.00	\$992.00
Credit Card	VISA	\$6,169.00	\$69.00	\$6,100.00
<b>Total Credit Card:</b>		<b>\$9,415.00</b>	<b>\$69.00</b>	<b>\$9,346.00</b>
<b>Total Offline:</b>		<b>\$10,293.00</b>	<b>\$817.00</b>	<b>\$9,476.00</b>

**Online**

Method	Type	Sales	Refunds	Total
Credit Card	AMEX	\$2,339.50	\$0.00	\$2,339.50
Credit Card	MasterCard	\$1,905.00	\$0.00	\$1,905.00
Credit Card	VISA	\$11,770.25	\$0.00	\$11,770.25
<b>Total Credit Card:</b>		<b>\$16,014.75</b>	<b>\$0.00</b>	<b>\$16,014.75</b>
<b>Total Online:</b>		<b>\$16,014.75</b>	<b>\$0.00</b>	<b>\$16,014.75</b>

**Grand**

**Totals**

Method	Type	Sales	Refunds	Total
Box Office	Cash	\$130.00	\$0.00	\$130.00
Box Office	Complimentary (Comp)	\$0.00	\$0.00	\$0.00
Box Office	Exchange Payment	\$748.00	\$748.00	\$0.00
<b>Total Box Office:</b>		<b>\$878.00</b>	<b>\$748.00</b>	<b>\$130.00</b>
Credit Card	AMEX	\$3,989.50	\$0.00	\$3,989.50
Credit Card	Discover	\$604.00	\$0.00	\$604.00
Credit Card	MasterCard	\$2,897.00	\$0.00	\$2,897.00
Credit Card	VISA	\$17,939.25	\$69.00	\$17,870.25
<b>Total Credit Card:</b>		<b>\$25,429.75</b>	<b>\$69.00</b>	<b>\$25,360.75</b>
<b>Grand Total:</b>		<b>\$26,307.75</b>	<b>\$817.00</b>	<b>\$25,490.75</b>

Order #	Date & Time	Sales	Payment Type	Comp	Trans. Type	User	Payment Comment
491050	6/1/2024 0:43	\$355.00	VISA		Payment Received	Webuser	
491051	6/1/2024 2:15	\$72.00	VISA		Payment Received	Webuser	
491052	6/1/2024 7:17	\$151.00	MasterCard		Payment Received	Webuser	
491053	6/1/2024 7:40	\$37.50	VISA		Payment Received	Webuser	
491054	6/1/2024 7:40	\$170.00	AMEX		Payment Received	Webuser	
491055	6/1/2024 7:40	\$181.00	VISA		Payment Received	Webuser	
491056	6/1/2024 7:41	\$107.00	VISA		Payment Received	Webuser	
491057	6/1/2024 7:47	\$95.00	MasterCard		Payment Received	Webuser	
491058	6/1/2024 7:58	\$498.00	VISA		Payment Received	Webuser	
491059	6/1/2024 8:18	\$71.00	AMEX		Payment Received	Webuser	
491060	6/1/2024 8:19	\$102.00	VISA		Payment Received	Webuser	
491061	6/1/2024 8:23	\$71.00	VISA		Payment Received	Webuser	
491062	6/1/2024 8:24	\$137.00	VISA		Payment Received	Webuser	
491063	6/1/2024 8:30	\$181.00	VISA		Payment Received	Webuser	
491064	6/1/2024 9:15	\$71.00	VISA		Payment Received	Webuser	
491065	6/1/2024 9:25	\$10.00	VISA		Payment Received	Webuser	
491066	6/1/2024 9:31	\$75.00	MasterCard		Payment Received	Webuser	
491067	6/1/2024 9:40	\$137.00	MasterCard		Payment Received	Webuser	
491068	6/1/2024 9:43	\$105.00	VISA		Payment Received	Webuser	
491069	6/1/2024 9:46	\$71.00	VISA		Payment Received	Webuser	
491070	6/1/2024 10:12	\$38.00	VISA		Payment Received	Webuser	
491071	6/1/2024 10:33	\$104.00	VISA		Payment Received	Webuser	
491072	6/1/2024 10:38	\$42.50	AMEX		Payment Received	Webuser	
491073	6/1/2024 10:39	\$131.00	VISA		Payment Received	Webuser	
491074	6/1/2024 10:41	\$137.00	VISA		Payment Received	Webuser	
491075	6/1/2024 11:03	\$181.00	VISA		Payment Received	Webuser	
487972	6/1/2024 11:04	\$224.00	VISA		Payment Received	RNolan	
491076	6/1/2024 11:08	\$93.00	VISA		Payment Received	Webuser	
490262	6/1/2024 11:11	\$32.00	VISA		Payment Received	RNolan	
491077	6/1/2024 11:14	\$33.00	VISA		Payment Received	Webuser	
491078	6/1/2024 11:25	\$176.00	VISA		Payment Received	Webuser	
491079	6/1/2024 11:28	\$60.00	VISA		Payment Received	Webuser	
491080	6/1/2024 11:30	\$590.00	VISA		Payment Received	Webuser	
491081	6/1/2024 11:37	\$145.00	VISA		Payment Received	Webuser	
491082	6/1/2024 12:02	\$30.00	VISA		Payment Received	freeman	
491083	6/1/2024 12:05	\$20.00	MasterCard		Payment Received	Webuser	
491084	6/1/2024 12:10	\$159.00	AMEX		Payment Received	Webuser	
491085	6/1/2024 12:11	\$179.00	VISA		Payment Received	jtoon	
491087	6/1/2024 12:12	\$583.00	VISA		Payment Received	RNolan	
491088	6/1/2024 12:12	\$82.00	VISA		Payment Received	Webuser	
491089	6/1/2024 12:14	\$1,650.00	AMEX		Payment Received	jtoon	

491090	6/1/2024 12:15	\$0.00	Complimentary	(COMP)	Payment Received	RNolan	comp offer
491091	6/1/2024 12:20	\$529.00	VISA		Payment Received	Webuser	
491092	6/1/2024 12:20	\$0.00	Complimentary	(COMP)	Payment Received	RNolan	2 at 2pm for Kelley; 1 at 5pm for Keri
491093	6/1/2024 12:21	\$128.00	VISA		Payment Received	freeman	
491094	6/1/2024 12:25	\$71.00	VISA		Payment Received	Webuser	
491095	6/1/2024 12:29	\$249.00	MasterCard		Payment Received	freeman	
491096	6/1/2024 12:30	\$187.00	VISA		Payment Received	Webuser	
475569	6/1/2024 12:31	(\$100.00)	Exchange Payment		Customer Refunded	jtoon	
475569	6/1/2024 12:31	\$100.00	Exchange Payment		Payment Received	jtoon	
489750	6/1/2024 12:33	(\$150.00)	Exchange Payment		Customer Refunded	RNolan	
489750	6/1/2024 12:33	\$150.00	Exchange Payment		Payment Received	RNolan	
489750	6/1/2024 12:33	(\$18.00)	Exchange Payment		Customer Refunded	RNolan	
489750	6/1/2024 12:33	\$18.00	Exchange Payment		Payment Received	RNolan	
491099	6/1/2024 12:34	\$71.00	VISA		Payment Received	Webuser	
491100	6/1/2024 12:36	\$0.00	Complimentary	(COMP)	Payment Received	jtoon	cast
475957	6/1/2024 12:39	(\$69.00)	VISA		Customer Refunded	RNolan	
491103	6/1/2024 12:46	\$170.00	VISA		Payment Received	Webuser	
491104	6/1/2024 12:48	\$60.00	Cash		Payment Received	freeman	
491105	6/1/2024 12:48	\$162.00	MasterCard		Payment Received	RNolan	
491106	6/1/2024 12:50	\$159.00	MasterCard		Payment Received	jtoon	
491107	6/1/2024 12:51	\$5.00	VISA		Payment Received	freeman	
491108	6/1/2024 12:56	\$53.00	VISA		Payment Received	Webuser	
491109	6/1/2024 12:58	\$605.00	VISA		Payment Received	Webuser	
491110	6/1/2024 13:02	\$245.00	VISA		Payment Received	Webuser	
491111	6/1/2024 13:05	\$137.00	AMEX		Payment Received	Webuser	
491112	6/1/2024 13:09	\$30.00	VISA		Payment Received	RNolan	
491114	6/1/2024 13:16	\$139.00	VISA		Payment Received	jtoon	
491117	6/1/2024 13:21	\$60.00	VISA		Payment Received	freeman	
491118	6/1/2024 13:22	\$105.00	VISA		Payment Received	Webuser	
491119	6/1/2024 13:23	\$30.00	Cash		Payment Received	freeman	
491120	6/1/2024 13:23	\$125.00	VISA		Payment Received	RNolan	
491121	6/1/2024 13:26	\$38.00	MasterCard		Payment Received	Webuser	
491122	6/1/2024 13:28	\$0.00	Complimentary	(COMP)	Payment Received	cjackson	CJ comp
491123	6/1/2024 13:29	\$104.00	MasterCard		Payment Received	Webuser	
491124	6/1/2024 13:29	\$71.00	VISA		Payment Received	Webuser	
491125	6/1/2024 13:32	\$30.00	Cash		Payment Received	freeman	
491126	6/1/2024 13:34	\$497.00	VISA		Payment Received	RNolan	
491127	6/1/2024 13:39	\$30.00	VISA		Payment Received	jtoon	
491128	6/1/2024 13:40	\$544.00	Discover		Payment Received	freeman	
491129	6/1/2024 13:43	\$60.00	Discover		Payment Received	freeman	
491130	6/1/2024 13:46	\$5.00	Cash		Payment Received	freeman	
491069	6/1/2024 13:46	(\$66.00)	Exchange Payment		Customer Refunded	RNolan	

491069	6/1/2024 13:46	\$66.00	Exchange Payment		Payment Received	RNolan	
491131	6/1/2024 13:50	\$18.75	VISA		Payment Received	Webuser	
491132	6/1/2024 13:51	\$35.00	VISA		Payment Received	jtoon	
491133	6/1/2024 13:55	\$38.00	VISA		Payment Received	Webuser	
491134	6/1/2024 13:56	\$247.00	VISA		Payment Received	RNolan	
491135	6/1/2024 14:06	\$0.00	Complimentary	(COMP)	Payment Received	jtoon	offer
491136	6/1/2024 14:06	\$185.00	VISA		Payment Received	RNolan	
491137	6/1/2024 14:10	\$70.00	MasterCard		Payment Received	jtoon	
491138	6/1/2024 14:27	\$148.00	VISA		Payment Received	Webuser	
491139	6/1/2024 14:32	\$84.00	VISA		Payment Received	Webuser	
491140	6/1/2024 14:33	\$151.00	MasterCard		Payment Received	Webuser	
491141	6/1/2024 14:37	\$35.00	VISA		Payment Received	freeman	
491142	6/1/2024 14:43	\$1,650.00	VISA		Payment Received	Webuser	
491143	6/1/2024 14:48	\$110.00	AMEX		Payment Received	Webuser	
491144	6/1/2024 14:48	\$65.00	VISA		Payment Received	RNolan	
491145	6/1/2024 14:51	\$245.00	VISA		Payment Received	freeman	
491147	6/1/2024 15:03	\$190.00	VISA		Payment Received	Webuser	
491148	6/1/2024 15:08	\$547.00	VISA		Payment Received	Webuser	
491150	6/1/2024 15:15	\$159.00	VISA		Payment Received	Webuser	
491151	6/1/2024 15:16	\$497.00	VISA		Payment Received	jtoon	
491152	6/1/2024 15:17	\$30.00	VISA		Payment Received	freeman	
491153	6/1/2024 15:22	\$127.00	MasterCard		Payment Received	jvierling	
490513	6/1/2024 15:22	(\$170.00)	Exchange Payment		Customer Refunded	jtoon	
490513	6/1/2024 15:22	\$170.00	Exchange Payment		Payment Received	jtoon	
490513	6/1/2024 15:23	(\$40.00)	Exchange Payment		Customer Refunded	jtoon	
490513	6/1/2024 15:23	\$40.00	Exchange Payment		Payment Received	jtoon	
491154	6/1/2024 15:26	\$141.00	VISA		Payment Received	jvierling	
491155	6/1/2024 15:32	\$325.00	VISA		Payment Received	Webuser	
491156	6/1/2024 15:33	\$179.00	VISA		Payment Received	jtoon	
491157	6/1/2024 15:36	\$60.00	VISA		Payment Received	freeman	
491158	6/1/2024 15:46	\$150.00	VISA		Payment Received	freeman	
491159	6/1/2024 15:48	\$90.00	MasterCard		Payment Received	freeman	
491160	6/1/2024 15:51	\$155.00	VISA		Payment Received	Webuser	
491161	6/1/2024 15:56	\$145.00	VISA		Payment Received	Webuser	
491162	6/1/2024 15:57	\$5.00	Cash		Payment Received	freeman	
491163	6/1/2024 16:02	\$497.00	VISA		Payment Received	jtoon	
491164	6/1/2024 16:02	\$181.00	MasterCard		Payment Received	Webuser	
491165	6/1/2024 16:09	\$497.00	VISA		Payment Received	jtoon	
491166	6/1/2024 16:10	\$218.00	VISA		Payment Received	Webuser	
491165	6/1/2024 16:12	\$198.00	VISA		Payment Received	jtoon	
491167	6/1/2024 16:12	\$299.00	VISA		Payment Received	RNolan	
491168	6/1/2024 16:22	\$50.00	VISA		Payment Received	freeman	

491169	6/1/2024 16:24	\$50.00	VISA		Payment Received	freeman	
491170	6/1/2024 16:25	\$199.00	VISA		Payment Received	Webuser	
491172	6/1/2024 16:26	\$90.00	VISA		Payment Received	jtoon	
491173	6/1/2024 16:27	\$1,650.00	AMEX		Payment Received	Webuser	
491174	6/1/2024 16:27	\$0.00	Complimentary	(COMP)	Payment Received	RNolan	cast comps
491175	6/1/2024 16:28	\$45.00	MasterCard		Payment Received	freeman	
491176	6/1/2024 16:33	\$145.00	VISA		Payment Received	Webuser	
491177	6/1/2024 16:35	\$131.00	MasterCard		Payment Received	Webuser	
491178	6/1/2024 16:36	\$173.00	VISA		Payment Received	Webuser	
491179	6/1/2024 16:41	\$71.00	VISA		Payment Received	Webuser	
491180	6/1/2024 16:46	\$181.00	MasterCard		Payment Received	Webuser	
491181	6/1/2024 16:47	\$137.00	MasterCard		Payment Received	Webuser	
491182	6/1/2024 16:48	\$90.00	MasterCard		Payment Received	freeman	
491183	6/1/2024 16:53	\$147.00	VISA		Payment Received	Webuser	
491184	6/1/2024 16:57	\$60.00	VISA		Payment Received	freeman	
491185	6/1/2024 17:24	\$151.00	VISA		Payment Received	Webuser	
491186	6/1/2024 17:32	\$79.00	MasterCard		Payment Received	Webuser	
451031	6/1/2024 17:51	(\$196.00)	Exchange Payment		Customer Refunded	RNolan	
451031	6/1/2024 17:51	\$196.00	Exchange Payment		Payment Received	RNolan	
451031	6/1/2024 17:51	(\$8.00)	Exchange Payment		Customer Refunded	RNolan	
451031	6/1/2024 17:51	\$8.00	Exchange Payment		Payment Received	RNolan	
491188	6/1/2024 18:03	\$71.00	VISA		Payment Received	Webuser	
491189	6/1/2024 18:27	\$161.00	MasterCard		Payment Received	Webuser	
491191	6/1/2024 18:35	\$134.00	VISA		Payment Received	Webuser	
491193	6/1/2024 18:56	\$193.00	MasterCard		Payment Received	Webuser	
491194	6/1/2024 19:00	\$0.00	Complimentary	(COMP)	Payment Received	jvierling	Surprise Guest!
491195	6/1/2024 19:05	\$71.00	VISA		Payment Received	Webuser	
491196	6/1/2024 19:09	\$145.00	VISA		Payment Received	Webuser	
491197	6/1/2024 19:16	\$137.00	VISA		Payment Received	Webuser	
491198	6/1/2024 19:19	\$497.00	VISA		Payment Received	jtoon	
491199	6/1/2024 19:23	\$38.00	VISA		Payment Received	Webuser	
491201	6/1/2024 19:51	\$38.00	VISA		Payment Received	Webuser	
491202	6/1/2024 20:13	\$71.00	MasterCard		Payment Received	Webuser	
491203	6/1/2024 21:21	\$215.00	VISA		Payment Received	Webuser	
491205	6/1/2024 21:46	\$269.00	VISA		Payment Received	Webuser	
491206	6/1/2024 21:54	\$71.00	VISA		Payment Received	Webuser	
491207	6/1/2024 22:29	\$104.00	VISA		Payment Received	Webuser	
491208	6/1/2024 23:37	\$38.00	VISA		Payment Received	Webuser	

Report Totals

Category	Amount
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Total Sales	\$26,307.75
Total Refunds	(\$817.00)
<b>Total:</b>	<b>\$25,490.75</b>

<b>Comps</b>	
Total Comp Sales	\$0.00
Total Comp Refunds	\$0.00
<b>Total:</b>	<b>\$0.00</b>
<b>Consolidated Total:</b>	<b>\$25,490.75</b>

**Payment Type Summary**

Payment Type	Sales	Total	Comp Refunds	Consolidated Total
AMEX	\$3,989.50	\$3,989.50	\$0.00	\$3,989.50
Cash	\$130.00	\$130.00	\$0.00	\$130.00
Complimentary	\$0.00	\$0.00	\$0.00	\$0.00
Discover	\$604.00	\$604.00	\$0.00	\$604.00
Exchange Payment	\$748.00	\$0.00	\$0.00	\$0.00
MasterCard	\$2,897.00	\$2,897.00	\$0.00	\$2,897.00
VISA	\$17,939.25	\$17,870.25	\$0.00	\$17,870.25

N/A

N/A



org	object	Column1	Direction	Amount	date	project string type	project string	PaymentType
**Refer to Administration	**Refer to		C	20	LCA 06-01-24			
10	145		C	50	LCA 06-01-24			
10	2156		C	1896	LCA 06-01-24	E	BAL72324 -640 - -	
10	2156		C	45	LCA 06-01-24	E	BFG42324 -640 - -	
10	2156		C	44.25	LCA 06-01-24	E	CAE22324 -640 - -	
10	2156		C	162	LCA 06-01-24	E	CAL12425 -640 - -	
10	2156		C	294	LCA 06-01-24	E	CAL22425 -640 - -	
10	2156		C	294	LCA 06-01-24	E	CAL32425 -640 - -	
10	2156		C	294	LCA 06-01-24	E	CAL42425 -640 - -	
10	2156		C	240	LCA 06-01-24	E	CAL52425 -640 - -	
10	2156		C	130	LCA 06-01-24	E	EEI12425 -640 - -	
10	2156		C	136	LCA 06-01-24	E	ESP12425 -640 - -	
10	2156		C	29.5	LCA 06-01-24	E	FMM42324 -640 - -	
10	2156		C	70	LCA 06-01-24	E	HBT12425 -640 - -	
10	2156		C	766	LCA 06-01-24	E	HDL102324 -640 - -	
10	2156		C	66	LCA 06-01-24	E	HDL172324 -640 - -	
10	2156		C	262	LCA 06-01-24	E	HDL182324 -640 - -	
10	2156		C	88	LCA 06-01-24	E	HDL192324 -640 - -	
10	2156		C	148	LCA 06-01-24	E	HDL92425 -640 - -	
10	2156		C	148	LCA 06-01-24	E	LES12425 -640 - -	
10	2156		C	187	LCA 06-01-24	E	LES62325 -640 - -	
10	2156		C	645	LCA 06-01-24	E	REP12425 -640 - -	
10	2156		C	645	LCA 06-01-24	E	REP22425 -640 - -	
10	2156		C	86	LCA 06-01-24	E	REP32425 -640 - -	
10	2156		C	645	LCA 06-01-24	E	REP42425 -640 - -	
10	2156		C	645	LCA 06-01-24	E	REP52425 -640 - -	
10	2156		C	6606	LCA 06-01-24	E	REP62324 -640 - -	
10	2156		C	645	LCA 06-01-24	E	REP62425 -640 - -	
10	2156		C	432	LCA 06-01-24	E	SYE12324 -640 - -	
10	2156		C	6023	LCA 06-01-24	E	YRP12425 -640 - -	
Total CreditCard			C	25360.75	LCA 06-01-24			
Total Excluded Fees			C	834	LCA 06-01-24			
Total Included Fees			C	2093	LCA 06-01-24			
Total Tickets			C	21741.75	LCA 06-01-24			
Total Order and Shipping Fees			C	535	LCA 06-01-24			
Total AMEX			C	3989.5	LCA 06-01-24			AMEX
Total Discover			C	604	LCA 06-01-24			Discover
Total MasterCard			C	2897	LCA 06-01-24			MasterCard
Total VISA			C	17870.25	LCA 06-01-24			VISA

TOTAL Center Repertory Company  
TOTAL Lesher Center for the Arts

C  
C

166 LCA 06-01-24  
121 LCA 06-01-24

**631-00004-4509 Administration / Fees**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total BoxOffice</b>		\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
BoxOffice	Exchange Payment	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
<b>Total:</b>		\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00

**10-2145 Leshar Center for the Arts Gift Card**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
CreditCard	VISA	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
<b>Total:</b>		\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00

**BAL-72324 June Demonstration**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total BoxOffice</b>		\$144.00	\$6.00	\$36.00	\$0.00	\$186.00	(\$48.00)	(\$6.00)	(\$12.00)	\$0.00	(\$66.00)	\$96.00	\$0.00	\$24.00	\$0.00	\$120.00
BoxOffice	Cash	\$96.00	\$0.00	\$24.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	\$24.00	\$0.00	\$120.00
BoxOffice	Exchange Payment	\$48.00	\$6.00	\$12.00	\$0.00	\$66.00	(\$48.00)	(\$6.00)	(\$12.00)	\$0.00	(\$66.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total CreditCard</b>		\$1,800.00	\$156.00	\$450.00	\$0.00	\$2,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$156.00	\$450.00	\$0.00	\$2,406.00
CreditCard	AMEX	\$48.00	\$6.00	\$12.00	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$6.00	\$12.00	\$0.00	\$66.00
CreditCard	MasterCard	\$384.00	\$30.00	\$96.00	\$0.00	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$30.00	\$96.00	\$0.00	\$510.00
CreditCard	VISA	\$1,368.00	\$120.00	\$342.00	\$0.00	\$1,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.00	\$120.00	\$342.00	\$0.00	\$1,830.00
<b>Total:</b>		\$1,944.00	\$162.00	\$486.00	\$0.00	\$2,592.00	(\$48.00)	(\$6.00)	(\$12.00)	\$0.00	(\$66.00)	\$1,896.00	\$156.00	\$474.00	\$0.00	\$2,526.00

**BFG-42324 Re-Discovering Native America: Stories in Motion with The Red Road Project**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total BoxOffice</b>		\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
BoxOffice	Cash	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
<b>Total CreditCard</b>		\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
CreditCard	MasterCard	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
CreditCard	VISA	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
<b>Total:</b>		\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00

**CAE-22324 Community Arts Dance Ensemble Spring Concert**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		\$44.25	\$3.00	\$9.00	\$0.00	\$56.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.25	\$3.00	\$9.00	\$0.00	\$56.25
CreditCard	VISA	\$44.25	\$3.00	\$9.00	\$0.00	\$56.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.25	\$3.00	\$9.00	\$0.00	\$56.25
<b>Total:</b>		\$44.25	\$3.00	\$9.00	\$0.00	\$56.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.25	\$3.00	\$9.00	\$0.00	\$56.25

**CAL-12425 Beethoven's Ninth**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		\$162.00	\$0.00	\$18.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$18.00	\$0.00	\$180.00
CreditCard	VISA	\$162.00	\$0.00	\$18.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$18.00	\$0.00	\$180.00
<b>Total:</b>		\$162.00	\$0.00	\$18.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$18.00	\$0.00	\$180.00

**CAL-22425 Brahms Odyssey**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		\$294.00	\$0.00	\$30.00	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00
CreditCard	VISA	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00
<b>Total:</b>		\$294.00	\$0.00	\$30.00	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00

**CAL-32425 Mozart Serenity**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		\$294.00	\$0.00	\$30.00	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00

CreditCard	VISA	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00
<b>Total:</b>		<b>\$294.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$324.00</b>

**CAL-42425 Tchaikovsky Passion**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$294.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$324.00</b>
CreditCard	VISA	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$30.00	\$0.00	\$324.00
<b>Total:</b>		<b>\$294.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$324.00</b>

**CAL-52425 Unfinished Bruckner**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$240.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$264.00</b>
CreditCard	VISA	\$240.00	\$0.00	\$24.00	\$0.00	\$264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00	\$24.00	\$0.00	\$264.00
<b>Total:</b>		<b>\$240.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$264.00</b>

**EEL-12425 Piano Men: Generations**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$130.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$10.00</b>	<b>\$152.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$10.00</b>	<b>\$152.00</b>
CreditCard	MasterCard	\$130.00	\$0.00	\$12.00	\$10.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$12.00	\$10.00	\$152.00
<b>Total:</b>		<b>\$130.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$10.00</b>	<b>\$152.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$10.00</b>	<b>\$152.00</b>

**ESP-12425 Ronstadt Revolution - A Tribute to Linda Ronstadt**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$136.00</b>	<b>\$16.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$176.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136.00</b>	<b>\$16.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$176.00</b>
CreditCard	VISA	\$136.00	\$16.00	\$24.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.00	\$16.00	\$24.00	\$0.00	\$176.00
<b>Total:</b>		<b>\$136.00</b>	<b>\$16.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$176.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136.00</b>	<b>\$16.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$176.00</b>

**FMM-42324 Best of San Francisco Stand-Up Comedy (APR - JUN)**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$29.50</b>	<b>\$2.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29.50</b>	<b>\$2.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$37.50</b>
CreditCard	AMEX	\$29.50	\$2.00	\$6.00	\$0.00	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.50	\$2.00	\$6.00	\$0.00	\$37.50
<b>Total:</b>		<b>\$29.50</b>	<b>\$2.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29.50</b>	<b>\$2.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$37.50</b>

**HBT-12425 FOREJOUR - Tribute to Foreigner & Journey**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$70.00</b>	<b>\$8.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$8.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$90.00</b>
CreditCard	MasterCard	\$70.00	\$8.00	\$12.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$8.00	\$12.00	\$0.00	\$90.00
<b>Total:</b>		<b>\$70.00</b>	<b>\$8.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$8.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$90.00</b>

**HDL-102324 Headliners: Colin Mochrie & Brad Sherwood: Asking for Trouble (previously Scared Scriptless)**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$829.00</b>	<b>\$70.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$977.00</b>	<b>(\$63.00)</b>	<b>\$0.00</b>	<b>(\$6.00)</b>	<b>\$0.00</b>	<b>(\$69.00)</b>	<b>\$766.00</b>	<b>\$70.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$908.00</b>
CreditCard	AMEX	\$126.00	\$12.00	\$12.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.00	\$12.00	\$12.00	\$0.00	\$150.00
CreditCard	VISA	\$703.00	\$58.00	\$66.00	\$0.00	\$827.00	(\$63.00)	\$0.00	(\$6.00)	\$0.00	(\$69.00)	\$640.00	\$58.00	\$60.00	\$0.00	\$758.00
<b>Total:</b>		<b>\$829.00</b>	<b>\$70.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$977.00</b>	<b>(\$63.00)</b>	<b>\$0.00</b>	<b>(\$6.00)</b>	<b>\$0.00</b>	<b>(\$69.00)</b>	<b>\$766.00</b>	<b>\$70.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$908.00</b>

**HDL-172324 Headliners: Chris Botti**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$66.00</b>	<b>\$7.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$79.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$7.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$79.00</b>
CreditCard	VISA	\$66.00	\$7.00	\$6.00	\$0.00	\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$7.00	\$6.00	\$0.00	\$79.00
<b>Total:</b>		<b>\$66.00</b>	<b>\$7.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$79.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$7.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$79.00</b>

**HDL-182324 Headliners: Contemporary Voices - A Native Artist Panel Discussion**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$262.00</b>	<b>\$16.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262.00</b>	<b>\$16.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$332.00</b>
CreditCard	MasterCard	\$58.00	\$0.00	\$12.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$12.00	\$0.00	\$70.00
CreditCard	VISA	\$204.00	\$16.00	\$42.00	\$0.00	\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.00	\$16.00	\$42.00	\$0.00	\$262.00
<b>Total:</b>		<b>\$262.00</b>	<b>\$16.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262.00</b>	<b>\$16.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$332.00</b>

**HDL-192324 Headliners: Good Medicine**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$88.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
CreditCard	VISA	\$88.00	\$0.00	\$12.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	\$12.00	\$0.00	\$100.00
<b>Total:</b>		<b>\$88.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

**HDL-92425 Headliners: A Fireside Chat with Rita Moreno**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$148.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$172.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$172.00</b>
CreditCard	VISA	\$148.00	\$0.00	\$12.00	\$12.00	\$172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$0.00	\$12.00	\$12.00	\$172.00
<b>Total:</b>		<b>\$148.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$172.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$172.00</b>

**LES-12425 Ali Wentworth**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$148.00</b>	<b>\$16.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$176.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$16.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$176.00</b>
CreditCard	VISA	\$148.00	\$16.00	\$12.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$16.00	\$12.00	\$0.00	\$176.00
<b>Total:</b>		<b>\$148.00</b>	<b>\$16.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$176.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$16.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$176.00</b>

**LES-62325 Tan France**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$187.00</b>	<b>\$16.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$221.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187.00</b>	<b>\$16.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$221.00</b>
CreditCard	MasterCard	\$187.00	\$16.00	\$18.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$16.00	\$18.00	\$0.00	\$221.00
<b>Total:</b>		<b>\$187.00</b>	<b>\$16.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$221.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187.00</b>	<b>\$16.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$221.00</b>

**REP-12425 Arsenic and Old Lace**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>
CreditCard	VISA	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00
<b>Total:</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>

**REP-22425 Dragon Lady**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>
CreditCard	VISA	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00
<b>Total:</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>

**REP-32425 A Christmas Carol**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$86.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$98.00</b>
CreditCard	VISA	\$86.00	\$0.00	\$12.00	\$0.00	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	\$12.00	\$0.00	\$98.00
<b>Total:</b>		<b>\$86.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$98.00</b>

**REP-42425 Froggy**

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>
CreditCard	VISA	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00

<b>Total:</b>	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00
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REP-52425 The Roommate

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>
CreditCard	VISA	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00
<b>Total:</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>

REP-62324 Cabaret

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total BoxOffice</b>		<b>\$510.00</b>	<b>\$26.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$596.00</b>	<b>(\$590.00)</b>	<b>(\$32.00)</b>	<b>(\$60.00)</b>	<b>\$0.00</b>	<b>(\$682.00)</b>	<b>(\$80.00)</b>	<b>(\$6.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$86.00)</b>
BoxOffice	Exchange Payment	\$510.00	\$26.00	\$60.00	\$0.00	\$596.00	(\$590.00)	(\$32.00)	(\$60.00)	\$0.00	(\$682.00)	(\$80.00)	(\$6.00)	\$0.00	\$0.00	(\$86.00)
<b>Total CreditCard</b>		<b>\$6,686.00</b>	<b>\$482.00</b>	<b>\$706.00</b>	<b>\$0.00</b>	<b>\$7,874.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,686.00</b>	<b>\$482.00</b>	<b>\$706.00</b>	<b>\$0.00</b>	<b>\$7,874.00</b>
CreditCard	AMEX	\$332.00	\$35.00	\$30.00	\$0.00	\$397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.00	\$35.00	\$30.00	\$0.00	\$397.00
CreditCard	Discover	\$48.00	\$0.00	\$12.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$12.00	\$0.00	\$60.00
CreditCard	MasterCard	\$1,476.00	\$102.00	\$138.00	\$0.00	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,476.00	\$102.00	\$138.00	\$0.00	\$1,716.00
CreditCard	VISA	\$4,830.00	\$345.00	\$526.00	\$0.00	\$5,701.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$345.00	\$526.00	\$0.00	\$5,701.00
<b>Total:</b>		<b>\$7,196.00</b>	<b>\$508.00</b>	<b>\$766.00</b>	<b>\$0.00</b>	<b>\$8,470.00</b>	<b>(\$590.00)</b>	<b>(\$32.00)</b>	<b>(\$60.00)</b>	<b>\$0.00</b>	<b>(\$682.00)</b>	<b>\$6,606.00</b>	<b>\$476.00</b>	<b>\$706.00</b>	<b>\$0.00</b>	<b>\$7,788.00</b>

REP-62425 Happy Pleasant Valley

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>
CreditCard	VISA	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$90.00	\$0.00	\$735.00
<b>Total:</b>		<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$735.00</b>

SYE-12324 Chicken, Chitlins and Caviar

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$432.00</b>	<b>\$48.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$432.00</b>	<b>\$48.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$528.00</b>
CreditCard	VISA	\$432.00	\$48.00	\$48.00	\$0.00	\$528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.00	\$48.00	\$48.00	\$0.00	\$528.00
<b>Total:</b>		<b>\$432.00</b>	<b>\$48.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$432.00</b>	<b>\$48.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$528.00</b>

YRP-12425 2024 Young REP Tuition

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total CreditCard</b>		<b>\$6,023.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,023.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,023.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,023.00</b>
CreditCard	AMEX	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00
CreditCard	Discover	\$544.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$544.00
CreditCard	VISA	\$2,179.00	\$0.00	\$0.00	\$0.00	\$2,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.00	\$0.00	\$0.00	\$0.00	\$2,179.00
<b>Total:</b>		<b>\$6,023.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,023.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,023.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,023.00</b>

GRAND TOTAL

Method	Type	Sales					Refunds					Total				
		Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Sum	Tickets	Conv.Fee	Fac.Fee	Pro.Fee	Total
<b>Total BoxOffice</b>		<b>\$684.00</b>	<b>\$32.00</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$812.00</b>	<b>(\$638.00)</b>	<b>(\$38.00)</b>	<b>(\$72.00)</b>	<b>\$0.00</b>	<b>(\$748.00)</b>	<b>\$46.00</b>	<b>(\$6.00)</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$64.00</b>
BoxOffice	Cash	\$106.00	\$0.00	\$24.00	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.00	\$0.00	\$24.00	\$0.00	\$130.00
BoxOffice	Exchange Payment	\$578.00	\$32.00	\$72.00	\$0.00	\$682.00	(\$638.00)	(\$38.00)	(\$72.00)	\$0.00	(\$748.00)	(\$60.00)	(\$6.00)	\$0.00	\$0.00	(\$66.00)
<b>Total CreditCard</b>		<b>\$21,758.75</b>	<b>\$840.00</b>	<b>\$2,053.00</b>	<b>\$22.00</b>	<b>\$24,673.75</b>	<b>(\$63.00)</b>	<b>\$0.00</b>	<b>(\$6.00)</b>	<b>\$0.00</b>	<b>(\$69.00)</b>	<b>\$21,695.75</b>	<b>\$840.00</b>	<b>\$2,047.00</b>	<b>\$22.00</b>	<b>\$24,604.75</b>
CreditCard	AMEX	\$3,835.50	\$55.00	\$60.00	\$0.00	\$3,950.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.50	\$55.00	\$60.00	\$0.00	\$3,950.50
CreditCard	Discover	\$592.00	\$0.00	\$12.00	\$0.00	\$604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$12.00	\$0.00	\$604.00
CreditCard	MasterCard	\$2,325.00	\$156.00	\$288.00	\$10.00	\$2,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.00	\$156.00	\$288.00	\$10.00	\$2,779.00
CreditCard	VISA	\$15,006.25	\$629.00	\$1,693.00	\$12.00	\$17,340.25	(\$63.00)	\$0.00	(\$6.00)	\$0.00	(\$69.00)	\$14,943.25	\$629.00	\$1,687.00	\$12.00	\$17,271.25
<b>Grand Total:</b>		<b>\$22,442.75</b>	<b>\$872.00</b>	<b>\$2,149.00</b>	<b>\$22.00</b>	<b>\$25,485.75</b>	<b>(\$701.00)</b>	<b>(\$38.00)</b>	<b>(\$78.00)</b>	<b>\$0.00</b>	<b>(\$817.00)</b>	<b>\$21,741.75</b>	<b>\$834.00</b>	<b>\$2,071.00</b>	<b>\$22.00</b>	<b>\$24,668.75</b>

ORDER & SHIPPING FEES

Method	Type	Sales	Refunds	Total
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	<b>Order Fees</b>	<b>Ship.Fees</b>	<b>Sum</b>	<b>Order Fees</b>	<b>Ship.Fees</b>	<b>Sum</b>	
<b>Total CreditCard</b>	<b>\$523.00</b>	<b>\$12.00</b>	<b>\$535.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$535.00</b>
CreditCard AMEX	\$30.00	\$3.00	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
CreditCard MasterCard	\$89.00	\$3.00	\$92.00	\$0.00	\$0.00	\$0.00	\$92.00
CreditCard VISA	\$404.00	\$6.00	\$410.00	\$0.00	\$0.00	\$0.00	\$410.00
<b>Order &amp; Shipping Grand Total:</b>	<b>\$523.00</b>	<b>\$12.00</b>	<b>\$535.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$535.00</b>

N/A



N/A

N/A

N/A

N/A

N/A

## Center Repertory Company

Method	Type	Sales	Refunds	Total
BoxOffice	Exchange Payment	\$66.00	\$0.00	\$66.00
CreditCard	VISA	\$100.00	\$0.00	\$100.00
<b>Total</b>		<b>\$166.00</b>	<b>\$0.00</b>	<b>\$166.00</b>

## Lesher Center for the Arts

Method	Type	Sales	Refunds	Total
CreditCard	AMEX	\$6.00	\$0.00	\$6.00
CreditCard	MasterCard	\$26.00	\$0.00	\$26.00
CreditCard	VISA	\$89.00	\$0.00	\$89.00
<b>Total</b>		<b>\$121.00</b>	<b>\$0.00</b>	<b>\$121.00</b>

## Grand Total

Method	Type	Sales	Refunds	Total
BoxOffice	Exchange Payment	\$66.00	\$0.00	\$66.00
CreditCard	VISA	\$189.00	\$0.00	\$189.00
CreditCard	AMEX	\$6.00	\$0.00	\$6.00
CreditCard	MasterCard	\$26.00	\$0.00	\$26.00
<b>Total</b>		<b>\$287.00</b>	<b>\$0.00</b>	<b>\$287.00</b>

TRANSACTION TIME	TRANSACTION TYPE	CARD TYPE	AMOUNT	RESULT
6/1/2024 0:43	Sale	Visa	355	0
6/1/2024 2:15	Sale	Visa	72	0
6/1/2024 7:17	Sale	MasterCard	151	0
6/1/2024 7:40	Sale	Visa	37.5	0
6/1/2024 7:40	Sale	American Express	170	0
6/1/2024 7:40	Sale	Visa	181	0
6/1/2024 7:41	Sale	Visa	107	0
6/1/2024 7:47	Sale	MasterCard	95	0
6/1/2024 7:58	Sale	Visa	498	0
6/1/2024 8:18	Sale	American Express	71	0
6/1/2024 8:19	Sale	Visa	102	0
6/1/2024 8:23	Sale	Visa	71	0
6/1/2024 8:24	Sale	Visa	137	0
6/1/2024 8:29	Sale	Visa	181	0
6/1/2024 9:15	Sale	Visa	71	0
6/1/2024 9:25	Sale	Visa	10	0
6/1/2024 9:31	Sale	MasterCard	75	0
6/1/2024 9:40	Sale	MasterCard	137	0
6/1/2024 9:43	Sale	Visa	105	0
6/1/2024 9:46	Sale	Visa	71	0
6/1/2024 10:12	Sale	Visa	38	0
6/1/2024 10:33	Sale	Visa	104	0
6/1/2024 10:38	Sale	American Express	42.5	0
6/1/2024 10:39	Sale	Visa	131	0
6/1/2024 10:41	Sale	Visa	137	0
6/1/2024 11:03	Sale	Visa	181	0
6/1/2024 11:04	Sale	Visa	224	0
6/1/2024 11:08	Sale	Visa	93	0
6/1/2024 11:11	Sale	Visa	32	0
6/1/2024 11:14	Sale	Visa	33	0
6/1/2024 11:25	Sale	Visa	176	0
6/1/2024 11:28	Sale	Visa	60	0
6/1/2024 11:30	Sale	Visa	590	0
6/1/2024 11:37	Sale	Visa	145	0
6/1/2024 12:02	Sale	Visa	30	0
6/1/2024 12:05	Sale	MasterCard	20	0
6/1/2024 12:10	Sale	American Express	159	0
6/1/2024 12:11	Sale	Visa	179	0
6/1/2024 12:12	Sale	Visa	583	0
6/1/2024 12:12	Sale	Visa	82	0
6/1/2024 12:14	Sale	American Express	1,650.00	0
6/1/2024 12:20	Sale	Visa	529	0
6/1/2024 12:21	Sale	Visa	128	0
6/1/2024 12:25	Sale	Visa	71	0
6/1/2024 12:29	Sale	MasterCard	249	0
6/1/2024 12:30	Sale	Visa	187	0

6/1/2024 12:34 Sale	Visa	71	0
6/1/2024 12:39 Credit	Visa	69	0
6/1/2024 12:46 Sale	Visa	170	0
6/1/2024 12:48 Sale	MasterCard	162	0
6/1/2024 12:50 Sale	MasterCard	159	0
6/1/2024 12:51 Sale	Visa	5	0
6/1/2024 12:56 Sale	Visa	53	0
6/1/2024 12:58 Sale	Visa	605	0
6/1/2024 13:02 Sale	Visa	245	0
6/1/2024 13:05 Sale	American Express	137	0
6/1/2024 13:09 Sale	Visa	30	0
6/1/2024 13:16 Sale	Visa	139	0
6/1/2024 13:21 Sale	Visa	60	0
6/1/2024 13:22 Sale	Visa	105	0
6/1/2024 13:23 Sale	Visa	125	0
6/1/2024 13:26 Sale	MasterCard	38	0
6/1/2024 13:29 Sale	MasterCard	104	0
6/1/2024 13:29 Sale	Visa	71	0
6/1/2024 13:34 Sale	Visa	497	0
6/1/2024 13:39 Sale	Visa	30	0
6/1/2024 13:40 Sale	Discover	544	0
6/1/2024 13:43 Sale	Discover	60	0
6/1/2024 13:50 Sale	Visa	18.75	0
6/1/2024 13:51 Sale	Visa	35	0
6/1/2024 13:55 Sale	Visa	38	0
6/1/2024 13:56 Sale	Visa	247	0
6/1/2024 14:06 Sale	Visa	185	0
6/1/2024 14:10 Sale	MasterCard	70	0
6/1/2024 14:27 Sale	Visa	148	0
6/1/2024 14:32 Sale	Visa	84	0
6/1/2024 14:33 Sale	MasterCard	151	0
6/1/2024 14:37 Sale	Visa	35	0
6/1/2024 14:43 Sale	Visa	1,650.00	0
6/1/2024 14:47 Sale	American Express	110	0
6/1/2024 14:48 Sale	Visa	65	0
6/1/2024 14:51 Sale	Visa	245	0
6/1/2024 15:03 Sale	Visa	190	0
6/1/2024 15:08 Sale	Visa	547	0
6/1/2024 15:15 Sale	Visa	159	0
6/1/2024 15:16 Sale	Visa	497	0
6/1/2024 15:17 Sale	Visa	30	0
6/1/2024 15:22 Sale	MasterCard	127	0
6/1/2024 15:26 Sale	Visa	141	0
6/1/2024 15:32 Sale	Visa	325	0
6/1/2024 15:33 Sale	Visa	179	0
6/1/2024 15:36 Sale	Visa	60	0
6/1/2024 15:46 Sale	Visa	150	0



6/1/2024 15:48 Sale	MasterCard	90	0
6/1/2024 15:51 Sale	Visa	155	0
6/1/2024 15:56 Sale	Visa	145	0
6/1/2024 16:02 Sale	Visa	497	0
6/1/2024 16:02 Sale	MasterCard	181	0
6/1/2024 16:09 Sale	Visa	497	0
6/1/2024 16:10 Sale	Visa	218	0
6/1/2024 16:12 Sale	Visa	198	0
6/1/2024 16:12 Sale	Visa	299	0
6/1/2024 16:22 Sale	Visa	50	0
6/1/2024 16:24 Sale	Visa	50	0
6/1/2024 16:25 Sale	Visa	199	0
6/1/2024 16:26 Sale	Visa	90	0
6/1/2024 16:27 Sale	American Express	1,650.00	0
6/1/2024 16:28 Sale	MasterCard	45	0
6/1/2024 16:33 Sale	Visa	145	0
6/1/2024 16:34 Sale	MasterCard	131	0
6/1/2024 16:36 Sale	Visa	173	0
6/1/2024 16:41 Sale	Visa	71	0
6/1/2024 16:46 Sale	MasterCard	181	0
6/1/2024 16:47 Sale	MasterCard	137	0
6/1/2024 16:48 Sale	MasterCard	90	0
6/1/2024 16:53 Sale	Visa	147	0
6/1/2024 16:57 Sale	Visa	60	0
6/1/2024 17:24 Sale	Visa	151	0
6/1/2024 17:31 Sale	MasterCard	79	0
6/1/2024 18:03 Sale	Visa	71	0
6/1/2024 18:27 Sale	MasterCard	161	0
6/1/2024 18:35 Sale	Visa	134	0
6/1/2024 18:56 Sale	MasterCard	193	0
6/1/2024 19:05 Sale	Visa	71	0
6/1/2024 19:09 Sale	Visa	145	0
6/1/2024 19:16 Sale	Visa	137	0
6/1/2024 19:19 Sale	Visa	497	0
6/1/2024 19:23 Sale	Visa	38	0
6/1/2024 19:51 Sale	Visa	38	0
6/1/2024 20:13 Sale	MasterCard	71	0
6/1/2024 21:21 Sale	Visa	215	0
6/1/2024 21:46 Sale	Visa	269	0
6/1/2024 21:54 Sale	Visa	71	0
6/1/2024 22:29 Sale	Visa	104	0
6/1/2024 23:37 Sale	Visa	38	0



**Leshler Center**  
FOR THE Arts

**Event #:** 2596-65-65-2850  
**Account:** Center Repertory Company  
**Invoice #** 2596-65-65-16873  
**Invoice Date:** 5/29/2024

**Settlement Invoice**

<b>CREDITS</b>		Amount
5/29/2024	Net Ticket Sales	\$97,193.00
<b>Total Credits:</b>		<b>\$97,193.00</b>

<b>DEPOSITS</b>		Amount
5/29/2024	Initial Deposit	\$0.00
<b>Total Deposits:</b>		<b>\$0.00</b>
<b>Total Receipts:</b>		<b>\$97,193.00</b>

<b>EXPENSES</b>		Quantity	Rate	Net	Total
<b>Rental</b>					
3/10/2024	Leshler Stage	1.0	\$430.00	\$430.00	\$430.00
3/11/2024	Leshler Stage	1.0	\$430.00	\$430.00	\$430.00
3/12/2024	Leshler Stage	1.0	\$430.00	\$430.00	\$430.00
3/13/2024	Leshler Stage	1.0	\$490.00	\$490.00	\$490.00
3/14/2024	Leshler Stage	1.0	\$490.00	\$490.00	\$490.00
3/15/2024	Leshler Stage	1.0	\$490.00	\$490.00	\$490.00
3/16/2024	Leshler Stage	1.0	\$310.00	\$310.00	\$310.00
3/16/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$575.00	\$575.00	\$575.00
3/17/2024	Leshler Stage	1.0	\$130.00	\$130.00	\$130.00
3/17/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$581.21	\$581.21	\$581.21
3/19/2024	Leshler Stage	1.0	\$190.00	\$190.00	\$190.00
3/19/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$575.00	\$575.00	\$575.00
3/20/2024	Leshler Stage	1.0	\$190.00	\$190.00	\$190.00
3/20/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$915.40	\$915.40	\$915.40
3/21/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$951.05	\$951.05	\$951.05
3/22/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$1,224.98	\$1,224.98	\$1,224.98
3/23/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$1,364.82	\$1,364.82	\$1,364.82
3/24/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$1,616.90	\$1,616.90	\$1,616.90
3/27/2024	Leshler Stage	1.0	\$190.00	\$190.00	\$190.00
3/27/2024	Leshler Theatre Combo <small>23% of gross ticket sales; minimum \$575, maximum \$1,850</small>	1.0	\$1,034.08	\$1,034.08	\$1,034.08

<b>EXPENSES</b>		Quantity	Rate	Net	Total
3/28/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,272.13	\$1,272.13	\$1,272.13
3/29/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,336.53	\$1,336.53	\$1,336.53
3/30/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,549.05	\$1,549.05	\$1,549.05
3/30/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,062.14	\$1,062.14	\$1,062.14
3/31/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,035.00	\$1,035.00	\$1,035.00
4/3/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$795.11	\$795.11	\$795.11
4/4/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,416.34	\$1,416.34	\$1,416.34
4/5/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,328.48	\$1,328.48	\$1,328.48
4/6/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,173.92	\$1,173.92	\$1,173.92
4/6/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,341.82	\$1,341.82	\$1,341.82
4/7/2024	Lesher Theatre Combo 23% of gross ticket sales; minimum \$575, maximum \$1,850	1.0	\$1,339.75	\$1,339.75	\$1,339.75
4/7/2024	Lesher Stage	1.0	\$250.00	\$250.00	\$250.00
4/8/2024	Lesher Stage	1.0	\$190.00	\$190.00	\$190.00
<b>Rental Subtotal:</b>				<b>\$26,698.71</b>	<b>\$26,698.71</b>

<b>Ticket Office</b>					
2/5/2024	Ticket Office Service-Lesher Charged per performance	20.0	\$195.00	\$3,900.00	\$3,900.00
3/10/2024	Today Tix payments received by producer	1.0	\$714.00	\$714.00	\$714.00
3/10/2024	Facility Fee (\$6) Collected by Producer	51.0	\$6.00	\$306.00	\$306.00
3/10/2024	Facility Fee (\$6) Collected by Producer	257.0	\$6.00	\$1,542.00	\$1,542.00
3/10/2024	Charge Card Fee	1.0	\$3,131.17	\$3,131.17	\$3,131.17
3/10/2024	Additional Will Call	51.0	\$1.00	\$51.00	\$51.00
<b>Ticket Office Subtotal:</b>				<b>\$9,644.17</b>	<b>\$9,644.17</b>

<b>Production Services</b>					
3/10/2024	Production Services Labor	1.0	\$795.00	\$795.00	\$795.00
3/10/2024	Missing Backstage Pass Laura Deveber	1.0	\$15.00	\$15.00	\$15.00
3/10/2024	Lesher House Color + Cyc House color, D60/SC/Top and Floor CYC	1.0	\$205.00	\$205.00	\$205.00
3/11/2024	Production Services Labor	1.0	\$733.00	\$733.00	\$733.00
3/12/2024	Production Services Labor	1.0	\$864.00	\$864.00	\$864.00
3/13/2024	Production Services Labor	1.0	\$927.00	\$927.00	\$927.00
3/14/2024	Production Services Labor	1.0	\$927.00	\$927.00	\$927.00
3/15/2024	Production Services Labor	1.0	\$924.00	\$924.00	\$924.00
3/16/2024	Production Services Labor	1.0	\$604.00	\$604.00	\$604.00
3/17/2024	Production Services Labor	1.0	\$156.00	\$156.00	\$156.00

<b>EXPENSES</b>		Quantity	Rate	Net	Total
3/19/2024	Production Services Labor	1.0	\$312.00	\$312.00	\$312.00
3/20/2024	Production Services Labor	1.0	\$225.00	\$225.00	\$225.00
3/27/2024	Production Services Labor	1.0	\$237.00	\$237.00	\$237.00
4/7/2024	Production Services Labor	1.0	\$579.00	\$579.00	\$579.00
4/8/2024	Production Services Labor	1.0	\$262.00	\$262.00	\$262.00
<b>Production Services Subtotal:</b>				<b>\$7,765.00</b>	<b>\$7,765.00</b>

**Total Expenses: \$44,107.88**  
**Less Total Receipts: \$97,193.00**

**Total Due to Promoter (-) / Total Due to Venue (+): -\$53,085.12**

Payments owed to the Leshar Center for the Arts are due within 30 days of the invoice date.

\_\_\_\_\_  
for the Leshar Center for the Arts

# Lesher Center for the Arts - Performance Report-Ticket Return

Report Date: 5/26/2024 1:18:04 PM

Event/Performances: (Event) The Great Leap

Sales Date Range: All Time

Performance Date Range: All Time

Sales Channel Break Down: No

Show Ticket Prices: No

Show Today's Sales: No

Show Unsold: No

Holds Break Down: Yes

Calc.Performance Ticket Price for Packages\*: No

## The Great Leap / The Great Leap (Pay What You Can)

on 3/16/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-01)

Source	Price Category	Discount	Cumulative	
			Sold	Amount
Summary	Elite	Comp - Cast	2	\$0.00
		Our suggested price	22	\$418.00
		Shine a spotlight on live performances	18	\$162.00
		Thanks for cheering us on	26	\$130.00
		Performances should be accessible to everyone	59	\$0.00
		3 Show Season	2	\$88.00
		Season	5	\$175.00
	Premium	Comp - Producer	15	\$0.00
		Your added support is appreciated	3	\$87.00
		Our suggested price	21	\$399.00
		Shine a spotlight on live performances	17	\$153.00
		Thanks for cheering us on	28	\$140.00
		Performances should be accessible to everyone	67	\$0.00
		Season	7	\$245.00
		<b>292</b>	<b>\$1,997.00</b>	

## The Great Leap / The Great Leap (Pay What You Can)

on 3/17/2024,2:30 pm at Margaret Lesher Theatre (REP-52324-02)

Source	Price Category	Discount	Cumulative	
			Sold	Amount
Summary	Elite	Comp - Gift Certificate	2	\$0.00
		Our suggested price	39	\$741.00
		Shine a spotlight on live performances	13	\$117.00
		Thanks for cheering us on	30	\$150.00
		Performances should be accessible to everyone	41	\$0.00

Premium	Season	9	\$315.00
	Comp - Cast	2	\$0.00
	Comp - Producer	13	\$0.00
	Our suggested price	32	\$608.00
	Shine a spotlight on live performances	4	\$36.00
	Thanks for cheering us on	42	\$210.00
	Performances should be accessible to everyone	46	\$0.00
	Season	10	\$350.00
		<b>283</b>	<b>\$2,527.00</b>

### The Great Leap / The Great Leap (Opening)

on 3/19/2024,7:30 pm at Margaret Leshner Theatre (REP-52324-03)

Source	Price Category	Discount	Sold	Cumulative Amount
<b>Summary</b>	Elite	Comp - Cast	14	\$0.00
		Comp - Producer	58	\$0.00
		Season	40	\$1,400.00
		Discount Offer - \$30 Admission	2	\$48.00
		Admission	6	\$288.00
	Premium	Comp - Cast	4	\$0.00
		Comp - Producer	119	\$0.00
		Season	17	\$595.00
		Admission	2	\$88.00
			<b>262</b>	<b>\$2,419.00</b>

### Package Sales for this Performance

Package	Channel	Sold	Cumulative
23/24 Center REP Tuesday Evening (Opening) Leshner (REP-R501-2324S)	<b>Summary</b>	<b>59</b>	

### Holds for this Performance

Hold Category	Price Category	Discount	Hold	Amount
<b>Leshner Center Administration</b>	Premium	Comp - Producer	2	\$0.00
<b>Summary</b>	Premium	Comp - Producer	2	\$0.00
			<b>2</b>	<b>\$0.00</b>

### The Great Leap

on 3/20/2024,7:30 pm at Margaret Leshner Theatre (REP-52324-04)

**Cumulative**

Source	Price Category	Discount	Sold	Amount	
<b>Summary</b>	Elite	Comp - Cast	4	\$0.00	
		Comp - Producer	10	\$0.00	
		Season	56	\$2,016.00	
		Friends and Family	3	\$42.00	
		Discount Offer - \$30	2	\$48.00	
		Admission	6	\$294.00	
	Premium	Admission	1	\$45.00	
		Comp - Cast	2	\$0.00	
		Season	37	\$1,332.00	
		Friends and Family	2	\$28.00	
		Discount Offer - \$30	2	\$48.00	
		Admission	1	\$37.00	
		Admission	2	\$90.00	
		<b>128</b>	<b>\$3,980.00</b>		

#### Package Sales for this Performance

Package	Channel	Sold
23/24 Center REP Wednesday Evening (1st Week) Lesher (REP-R5W1-2324S)	<b>Summary</b>	<b>94</b>

#### Holdings for this Performance

Hold Category	Price Category	Discount	Hold	Amount
<b>Lesher Center Administration</b>	Premium	Comp - Producer	4	\$0.00
	<u>Summary</u>	Premium	Comp - Producer	4
			<b>4</b>	<b>\$0.00</b>

#### The Great Leap

on 3/21/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-05)

Source	Price Category	Discount	Sold	Cumulative Amount
<b>Summary</b>	Elite	Admission	2	\$98.00
		Comp - Producer	2	\$0.00
		Season	61	\$2,196.00
		Friends and Family	5	\$70.00
		Discount Offer - \$30	5	\$120.00
		Admission	1	\$49.00
	Premium	Comp - Cast	1	\$0.00
		Season	37	\$1,332.00

Admission	6	\$270.00
	<b>120</b>	<b>\$4,135.00</b>

**Package Sales for this Performance**

Package	Channel	Sold Cumulative
23/24 Center REP Thursday Evening (1st Week) Lesher (REP-R5T1-2324S)	Summary	114

**Holds for this Performance**

Hold Category	Price Category	Discount	Hold	Amount
Lesher Center Administration	Premium	Comp - Producer	4	\$0.00
Patron Hold	Premium	Admission	1	\$45.00
<u>Summary</u>	Premium	Admission	1	\$45.00
	Premium	Comp - Producer	4	\$0.00
			<b>5</b>	<b>\$45.00</b>

**The Great Leap**

on 3/22/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-06)

Source	Price Category	Discount	Cumulative	
Summary			Sold	Amount
	Elite	Admission	2	\$88.00
			2	\$104.00
		Comp - Cast	1	\$0.00
		Season	63	\$2,457.00
		Discount Offer - \$30		
		Admission	4	\$96.00
		Admission	2	\$88.00
			12	\$624.00
	Premium	Admission	2	\$96.00
		Comp - Cast	1	\$0.00
		Season	35	\$1,365.00
		Discount Offer - \$30		
		Admission	1	\$24.00
		Admission	8	\$384.00
			<b>133</b>	<b>\$5,326.00</b>

**Package Sales for this Performance**

Package	Channel	Sold Cumulative
23/24 Center REP Friday Evening (1st Week) Lesher (REP-R5F1-2324S)	Summary	89

**Holds for this Performance**



Hold Category	Price Category	Discount	Hold	Amount
Lesher Center Administration	Premium	Comp - Producer	4	\$0.00
<u>Summary</u>	Premium	Comp - Producer	4	\$0.00
			<b>4</b>	<b><u>\$0.00</u></b>

### The Great Leap

on 3/23/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-07)

Source	Price Category	Discount	Cumulative	
Summary	Elite		Sold	Amount
		Admission	3	\$159.00
		Comp - Cast	2	\$0.00
		Comp - Producer	4	\$0.00
		3 Show Season	2	\$88.00
		Season	51	\$2,040.00
		Friends and Family	4	\$56.00
		Discount Offer - \$30		
		Admission	6	\$144.00
		Admission	15	\$795.00
	Premium	Admission	6	\$294.00
		Rush	1	\$14.00
		Season	38	\$1,520.00
		Admission	16	\$784.00
		Discount Offer -		
		Subscriber	1	\$40.00
			<b>149</b>	<b><u>\$5,934.00</u></b>

### Package Sales for this Performance

Package	Channel	Sold
Summary		Cumulative
23/24 Center REP Saturday Evening (1st Week) Lesher (REP-R5S1-2324S)	Summary	114

### The Great Leap / The Great Leap (with post-talk)

on 3/24/2024,2:30 pm at Margaret Lesher Theatre (REP-52324-08)

Source	Price Category	Discount	Cumulative	
Summary	Elite		Sold	Amount
		Comp - Cast	2	\$0.00
		Comp - Producer	4	\$0.00
		\$30 Special Price	6	\$144.00
		3 Show Season	2	\$88.00
		Season	61	\$2,440.00

	Discount Offer - \$30 Admission	7	\$168.00
	Admission	20	\$1,060.00
Premium	Admission	5	\$245.00
	Comp - Producer	1	\$0.00
	Season	55	\$2,200.00
	Discount Offer - \$30 Admission	2	\$48.00
	Admission	13	\$637.00
		<b>178</b>	<b>\$7,030.00</b>

**Package Sales for this Performance**

Package	Channel	Sold Cumulative
23/24 Center REP Sunday Matinee (1st Week) Leshar (REP-R5U1-2324S)	Summary	127

**The Great Leap**

on 3/27/2024,7:30 pm at Margaret Leshar Theatre (REP-52324-09)

Source	Price Category	Discount	Sold	Cumulative Amount
Summary	Elite	Admission	2	\$82.00
		Comp - Cast	3	\$0.00
		Friends and Family	2	\$28.00
		3 Show Season	2	\$88.00
		Season	73	\$2,628.00
		Friends and Family	2	\$28.00
		Admission	2	\$82.00
	Premium	Admission	2	\$90.00
		Comp - Cast	3	\$0.00
		\$20 Member Price	1	\$14.00
		TodayTix 1	5	\$70.00
		Season	19	\$684.00
		Discount Offer - \$30 Admission	3	\$72.00
		Admission	14	\$630.00
			<b>133</b>	<b>\$4,496.00</b>

**Package Sales for this Performance**

Package	Channel	Sold Cumulative
23/24 Center REP Wednesday Evening (2nd Week) Leshar (REP-R5W2-2324S)	Summary	85

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**The Great Leap**

on 3/28/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-10)

Source	Price Category	Discount	Cumulative	
			Sold	Amount
<b>Summary</b>	Elite	Admission	2	\$98.00
		Comp - Cast	5	\$0.00
		Comp - Gift Certificate	2	\$0.00
		Season	87	\$3,132.00
		Discount Offer - \$30	2	\$48.00
		Admission	4	\$196.00
	Premium	Admission	3	\$135.00
		Comp - Cast	3	\$0.00
		Comp - Producer	1	\$0.00
		Friends and Family	3	\$42.00
		Rush	1	\$14.00
		Season	41	\$1,476.00
		Discount Offer - \$30	5	\$120.00
		Admission	6	\$270.00
			<b>165</b>	<b>\$5,531.00</b>

**Package Sales for this Performance**

Package	Channel	Sold
23/24 Center REP Thursday Evening (2nd Week) Lesher (REP-R5T2-2324S)	<b>Summary</b>	<b>127</b>

**Holds for this Performance**

Hold Category	Price Category	Discount	Hold	Amount
<b>Lesher Center Administration</b>	Premium	Comp - Producer	4	\$0.00
<b>Summary</b>	Premium	Comp - Producer	<b>4</b>	<b>\$0.00</b>

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**The Great Leap**

on 3/29/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-11)

Source	Price Category	Discount	Cumulative	
			Sold	Amount
<b>Summary</b>	Elite	Comp - Cast	2	\$0.00
		Friends and Family	3	\$42.00
		Rush	1	\$14.00
		Season	57	\$2,223.00

	Friends and Family	2	\$28.00
	Admission	22	\$1,144.00
Premium	TodayTix 1	16	\$224.00
	Season	40	\$1,560.00
	Discount Offer - \$30	2	\$48.00
	Admission	11	\$528.00
		<b>156</b>	<b>\$5,811.00</b>

**Package Sales for this Performance**

Package	Channel	Sold	Cumulative
23/24 Center REP Friday Evening (2nd Week) Lesher (REP-R5F2-2324S)	Summary	98	

**Holdes for this Performance**

Hold Category	Price Category	Discount	Hold	Amount
Lesher Center Administration	Premium	Comp - Producer	4	\$0.00
<u>Summary</u>	Premium	Comp - Producer	4	\$0.00
			<b>4</b>	<b>\$0.00</b>

**The Great Leap**

on 3/30/2024,2:30 pm at Margaret Lesher Theatre (REP-52324-12)

Source	Price Category	Discount	Sold	Cumulative Amount
Summary	Elite	Admission	8	\$392.00
		Comp - Cast	2	\$0.00
		Comp - Producer	2	\$0.00
		\$30 Special Price	2	\$48.00
		Rush	2	\$28.00
		3 Show Season	2	\$88.00
		Season	80	\$2,880.00
		Discount Offer - \$30	2	\$48.00
		Admission	12	\$588.00
	Premium	Admission	4	\$180.00
		Rush	2	\$28.00
		TodayTix 1	12	\$168.00
		3 Show Season	2	\$88.00
		Season	41	\$1,476.00
		Discount Offer - \$30	2	\$48.00
		Admission	15	\$675.00

**190 \$6,735.00**

**Package Sales for this Performance**

<b>Package</b>	<b>Channel</b>	<b>Sold Cumulative</b>
23/24 Center REP Saturday Matinee (1st Week) Leshar (REP-R5M1-2324S)	<b>Summary</b>	<b>114</b>

**The Great Leap**

on 3/30/2024,7:30 pm at Margaret Leshar Theatre (REP-52324-13)

<b>Source</b>	<b>Price Category</b>	<b>Discount</b>	<b>Cumulative</b>	
			<b>Sold</b>	<b>Amount</b>
<b>Summary</b>	Elite	Admission	1	\$53.00
		Season	51	\$2,040.00
		Friends and Family	6	\$84.00
		Admission	10	\$530.00
	Premium	Admission	2	\$98.00
		Comp - Cast	1	\$0.00
		TodayTix 1	12	\$168.00
		Season	24	\$960.00
		Discount Offer - \$30	2	\$48.00
		Admission	13	\$637.00
			<b><u>122</u></b>	<b><u>\$4,618.00</u></b>

**Package Sales for this Performance**

<b>Package</b>	<b>Channel</b>	<b>Sold Cumulative</b>
23/24 Center REP Saturday Evening (2nd Week) Leshar (REP-R5S2-2324S)	<b>Summary</b>	<b>87</b>

**Holds for this Performance**

<b>Hold Category</b>	<b>Price Category</b>	<b>Discount</b>	<b>Hold</b>	<b>Amount</b>
<b>Leshar Center Administration</b>	Premium	Comp - Producer	4	\$0.00
<b>Summary</b>	Premium	Comp - Producer	4	\$0.00
			<b><u>4</u></b>	<b><u>\$0.00</u></b>

**The Great Leap**

on 3/31/2024,2:30 pm at Margaret Leshar Theatre (REP-52324-14)

<b>Source</b>	<b>Price Category</b>	<b>Discount</b>	<b>Cumulative</b>	
			<b>Sold</b>	<b>Amount</b>
<b>Summary</b>	Elite	Admission	4	\$212.00

	Comp - Cast	4	\$0.00
	Comp - Producer	2	\$0.00
	Season	45	\$1,800.00
	Admission	15	\$795.00
Premium	Comp - Cast	2	\$0.00
	TodayTix 1	6	\$84.00
	Season	35	\$1,400.00
	Friends and Family	1	\$14.00
	Discount Offer - \$30	2	\$48.00
	Admission	3	\$147.00
		<b>119</b>	<b>\$4,500.00</b>

**Package Sales for this Performance**

Package	Channel	Sold	Cumulative
23/24 Center REP Sunday Matinee (2nd Week) Lesher (REP-R5U2-2324S)	Summary	144	

**The Great Leap**

on 4/3/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-15)

Source	Price Category	Discount	Sold	Cumulative Amount	
Summary	Elite	Admission	2	\$82.00	
			3	\$147.00	
			2	\$0.00	
			3	\$42.00	
			54	\$1,944.00	
			2	\$82.00	
	Premium			2	\$98.00
				2	\$0.00
			19	\$684.00	
			9	\$333.00	
			1	\$45.00	
			<b>99</b>	<b>\$3,457.00</b>	

**Package Sales for this Performance**

Package	Channel	Sold	Cumulative
23/24 Center REP Wednesday Evening (3rd Week) Lesher (REP-R5W3-2324S)	Summary	75	

**Holds for this Performance**

Hold Category	Price Category	Discount	Hold	Amount
Lesher Center Administration	Premium	Comp - Producer	4	\$0.00
<u>Summary</u>	Premium	Comp - Producer	4	\$0.00
			<b>4</b>	<b><u>\$0.00</u></b>

**The Great Leap**  
on 4/4/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-16)

Source	Price Category	Discount	Sold	Cumulative Amount
<u>Summary</u>	Elite	Comp - Cast	6	\$0.00
		Comp - Producer	11	\$0.00
		\$30 Special Price	2	\$48.00
		Rush	1	\$14.00
		Season Admission	71	\$2,556.00
	Premium	Admission	12	\$588.00
		Comp - Producer	2	\$0.00
		Season Admission	67	\$2,412.00
		Admission	9	\$405.00
			<b>184</b>	<b><u>\$6,158.00</u></b>

**Package Sales for this Performance**

Package	Channel	Sold Cumulative
23/24 Center REP Thurs/Tues Evening (3rd Week) Lesher (REP-R5T3-2324S)	<u>Summary</u>	132

**Holds for this Performance**

Hold Category	Price Category	Discount	Hold	Amount
Lesher Center Administration	Premium	Comp - Producer	4	\$0.00
<u>Summary</u>	Premium	Comp - Producer	4	\$0.00
			<b>4</b>	<b><u>\$0.00</u></b>

**The Great Leap**  
on 4/5/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-17)

**Cumulative**

Source	Price Category	Discount	Sold	Amount	
<b>Summary</b>	Elite	Admission	2	\$88.00	
		Rush	6	\$84.00	
		Season	62	\$2,418.00	
	Premium	Admission	18	\$936.00	
		Comp - Cast	6	\$0.00	
		Friends and Family	9	\$126.00	
		Season	36	\$1,404.00	
		Admission	15	\$720.00	
		<b>154</b>	<b>\$5,776.00</b>		

### Package Sales for this Performance

Package	Channel	Sold Cumulative
23/24 Center REP Friday Evening (3rd Week) Lesher (REP-R5F3-2324S)	<b>Summary</b>	<b>81</b>

### Hold for this Performance

Hold Category	Price Category	Discount	Hold	Amount
Lesher Center Administration	Premium	Comp - Producer	7	\$0.00
Ticket Office	Elite	Admission	1	\$52.00
<u>Summary</u>	Elite	Admission	1	\$52.00
	Premium	Comp - Producer	7	\$0.00
			<b>8</b>	<b>\$52.00</b>

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### The Great Leap / The Great Leap (ASL Interpreted) on 4/6/2024,2:30 pm at Margaret Lesher Theatre (REP-52324-18)

Source	Price Category	Discount	Cumulative		
Summary			Sold	Amount	
	Elite	Admission	5	\$245.00	
		Season	65	\$2,340.00	
		Admission	18	\$882.00	
	Premium	Admission	4	\$180.00	
		Group 10+	10	\$170.00	
		Season	27	\$972.00	
		Admission	7	\$315.00	
		<b>136</b>	<b>\$5,104.00</b>		

### Package Sales for this Performance

Package	Channel	Sold Cumulative
23/24 Center REP Saturday Matinee (2nd Week) Lesher (ASL Interpreted)	<b>Summary</b>	<b>92</b>



(REP-R5M2-2324S)

**Holds for this Performance**

<b>Hold Category</b>	<b>Price Category</b>	<b>Discount</b>	<b>Hold</b>	<b>Amount</b>
VIP	Premium	Comp - Producer	3	\$0.00
<u>Summary</u>	Premium	Comp - Producer	3	\$0.00
			<b><u>3</u></b>	<b><u>\$0.00</u></b>

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**The Great Leap**

on 4/6/2024,7:30 pm at Margaret Lesher Theatre (REP-52324-19)

<b>Source</b>	<b>Price Category</b>	<b>Discount</b>	<b>Cumulative</b>	
<b>Summary</b>			<b>Sold</b>	<b>Amount</b>
	Elite	Admission	2	\$90.00
			6	\$318.00
		Comp - Cast	2	\$0.00
		Rush	2	\$28.00
		Season	45	\$1,800.00
		Friends and Family	1	\$14.00
		Admission	6	\$270.00
			18	\$954.00
	Premium	Admission	2	\$82.00
			1	\$49.00
		Comp - Cast	3	\$0.00
		Rush	1	\$14.00
		Season	30	\$1,200.00
		Friends and Family	3	\$42.00
		Admission	7	\$287.00
			14	\$686.00
			<b><u>143</u></b>	<b><u>\$5,834.00</u></b>

**Package Sales for this Performance**

<b>Package</b>	<b>Channel</b>	<b>Sold</b>
		<b>Cumulative</b>
23/24 Center REP Saturday Evening (3rd Week) Lesher (REP-R5S3-2324S)	<b>Summary</b>	<b>71</b>

**Holds for this Performance**

<b>Hold Category</b>	<b>Price Category</b>	<b>Discount</b>	<b>Hold</b>	<b>Amount</b>
Lesher Center Administration	Premium	Comp - Producer	4	\$0.00
<u>Summary</u>	Premium	Comp - Producer	4	\$0.00

**The Great Leap / The Great Leap (Closing)**  
 on 4/7/2024,2:30 pm at Margaret Lesher Theatre (REP-52324-20)

<b>Source</b>	<b>Price Category</b>	<b>Discount</b>	<b>Cumulative</b>	
			<b>Sold</b>	<b>Amount</b>
<b>Summary</b>	Elite	Admission	2	\$106.00
		Comp - Cast	14	\$0.00
		Friends and Family	1	\$14.00
		Rush	2	\$28.00
		Season	47	\$1,880.00
		Friends and Family	1	\$14.00
		Admission	6	\$270.00
			10	\$530.00
	Premium	Admission	3	\$147.00
		Comp - Cast	1	\$0.00
		Rush	2	\$28.00
		Season	55	\$2,200.00
		Friends and Family	2	\$28.00
		Admission	1	\$41.00
			11	\$539.00
			<b><u>158</u></b>	<b><u>\$5,825.00</u></b>

**Package Sales for this Performance**

<b>Package</b>	<b>Channel</b>	<b>Sold</b>
		<b>Cumulative</b>
23/24 Center REP Sunday Matinee (3rd Week) Lesher (REP-R5U3-2324S)	<b>Summary</b>	<b>34</b>

# Lesher Center for the Arts - Producer Sales Channel Summary

Report Date: 5/26/2024 1:21:22 PM Sales Channel Break Down: Yes

Event/Performances: (Event) The Great Leap

Show Today's Sales: No

Sales Date Range: 1/1/1900-12/31/2099

Show Holds: No

Performance Date Range: 1/1/1900-12/31/2099

Show Seat Alloactions: No

Seperate Comps From Sales: No

Show Unsold: No

#/Sales Channel	Event/Performance Date/Time	Sales		Package Sales
Mobile	The Great Leap The Great Leap (Pay What You Can) 3/16/2024 7:30 pm (REP-52324-01)	99	\$457.00	0
Kiosk	The Great Leap The Great Leap (Pay What You Can) 3/16/2024 7:30 pm (REP-52324-01)	0	\$0.00	0
Facebook	The Great Leap The Great Leap (Pay What You Can) 3/16/2024 7:30 pm (REP-52324-01)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap (Pay What You Can) 3/16/2024 7:30 pm (REP-52324-01)	40	\$459.00	0
Website	The Great Leap The Great Leap (Pay What You Can) 3/16/2024 7:30 pm (REP-52324-01)	153	\$1,081.00	0
Non-Sale	The Great Leap The Great Leap (Pay What You Can) 3/16/2024 7:30 pm (REP-52324-01)	0	\$0.00	0
<b>1</b>	<b>The Great Leap The Great Leap (Pay What You Can)</b>	<b>292</b>	<b>\$1,997.00</b>	<b>0</b>
Mobile	The Great Leap The Great Leap (Pay What You Can) 3/17/2024 2:30 pm (REP-52324-02)	105	\$692.00	0
Kiosk	The Great Leap The Great Leap (Pay What You Can) 3/17/2024 2:30 pm (REP-52324-02)	0	\$0.00	0
Facebook	The Great Leap The Great Leap (Pay What You Can) 3/17/2024 2:30 pm (REP-52324-02)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap (Pay What You Can) 3/17/2024 2:30 pm (REP-52324-02)	57	\$781.00	0
Website	The Great Leap The Great Leap (Pay What You Can) 3/17/2024 2:30 pm (REP-52324-02)	121	\$1,054.00	0
Non-Sale	The Great Leap The Great Leap (Pay What You Can)	0	\$0.00	0

	3/17/2024 2:30 pm (REP-52324-02)			
<b>2</b>	<b>The Great Leap The Great Leap (Pay What You Can)</b>	<b>283</b>	<b>\$2,527.00</b>	<b>0</b>
Mobile	The Great Leap The Great Leap (Opening) 3/19/2024 7:30 pm (REP-52324-03)	2	\$48.00	0
Kiosk	The Great Leap The Great Leap (Opening) 3/19/2024 7:30 pm (REP-52324-03)	0	\$0.00	0
Facebook	The Great Leap The Great Leap (Opening) 3/19/2024 7:30 pm (REP-52324-03)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap (Opening) 3/19/2024 7:30 pm (REP-52324-03)	232	\$1,295.00	33
Website	The Great Leap The Great Leap (Opening) 3/19/2024 7:30 pm (REP-52324-03)	28	\$1,076.00	26
Non-Sale	The Great Leap The Great Leap (Opening) 3/19/2024 7:30 pm (REP-52324-03)	0	\$0.00	0
<b>3</b>	<b>The Great Leap The Great Leap (Opening)</b>	<b>262</b>	<b>\$2,419.00</b>	<b>59</b>
Mobile	The Great Leap The Great Leap 3/20/2024 7:30 pm (REP-52324-04)	8	\$238.00	6
Kiosk	The Great Leap The Great Leap 3/20/2024 7:30 pm (REP-52324-04)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 3/20/2024 7:30 pm (REP-52324-04)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/20/2024 7:30 pm (REP-52324-04)	89	\$2,637.00	63
Website	The Great Leap The Great Leap 3/20/2024 7:30 pm (REP-52324-04)	31	\$1,105.00	25
Non-Sale	The Great Leap The Great Leap 3/20/2024 7:30 pm (REP-52324-04)	0	\$0.00	0
<b>4</b>	<b>The Great Leap The Great Leap</b>	<b>128</b>	<b>\$3,980.00</b>	<b>94</b>
Mobile	The Great Leap The Great Leap 3/21/2024 7:30 pm (REP-52324-05)	8	\$306.00	6
Kiosk	The Great Leap The Great Leap	0	\$0.00	0

	3/21/2024 7:30 pm (REP-52324-05)			
Facebook	The Great Leap The Great Leap 3/21/2024 7:30 pm (REP-52324-05)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/21/2024 7:30 pm (REP-52324-05)	71	\$2,474.00	69
Website	The Great Leap The Great Leap 3/21/2024 7:30 pm (REP-52324-05)	41	\$1,355.00	39
Non-Sale	The Great Leap The Great Leap 3/21/2024 7:30 pm (REP-52324-05)	0	\$0.00	0
<b>5</b>	<b>The Great Leap The Great Leap</b>	<b>120</b>	<b>\$4,135.00</b>	<b>114</b>
Mobile	The Great Leap The Great Leap 3/22/2024 7:30 pm (REP-52324-06)	7	\$328.00	2
Kiosk	The Great Leap The Great Leap 3/22/2024 7:30 pm (REP-52324-06)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 3/22/2024 7:30 pm (REP-52324-06)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/22/2024 7:30 pm (REP-52324-06)	87	\$3,369.00	58
Website	The Great Leap The Great Leap 3/22/2024 7:30 pm (REP-52324-06)	39	\$1,629.00	29
Non-Sale	The Great Leap The Great Leap 3/22/2024 7:30 pm (REP-52324-06)	0	\$0.00	0
<b>6</b>	<b>The Great Leap The Great Leap</b>	<b>133</b>	<b>\$5,326.00</b>	<b>89</b>
Mobile	The Great Leap The Great Leap 3/23/2024 7:30 pm (REP-52324-07)	14	\$518.00	4
Kiosk	The Great Leap The Great Leap 3/23/2024 7:30 pm (REP-52324-07)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 3/23/2024 7:30 pm (REP-52324-07)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/23/2024 7:30 pm (REP-52324-07)	79	\$2,987.00	70

Website	The Great Leap The Great Leap 3/23/2024 7:30 pm (REP-52324-07)	56	\$2,429.00	40
Non-Sale	The Great Leap The Great Leap 3/23/2024 7:30 pm (REP-52324-07)	0	\$0.00	0
<b>7</b>	<b>The Great Leap The Great Leap</b>	<b>149</b>	<b>\$5,934.00</b>	<b>114</b>
Mobile	The Great Leap The Great Leap (with post-talk) 3/24/2024 2:30 pm (REP-52324-08)	15	\$722.00	3
Kiosk	The Great Leap The Great Leap (with post-talk) 3/24/2024 2:30 pm (REP-52324-08)	0	\$0.00	0
Facebook	The Great Leap The Great Leap (with post-talk) 3/24/2024 2:30 pm (REP-52324-08)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap (with post-talk) 3/24/2024 2:30 pm (REP-52324-08)	119	\$4,447.00	100
Website	The Great Leap The Great Leap (with post-talk) 3/24/2024 2:30 pm (REP-52324-08)	44	\$1,861.00	24
Non-Sale	The Great Leap The Great Leap (with post-talk) 3/24/2024 2:30 pm (REP-52324-08)	0	\$0.00	0
<b>8</b>	<b>The Great Leap The Great Leap (with post-talk)</b>	<b>178</b>	<b>\$7,030.00</b>	<b>127</b>
Mobile	The Great Leap The Great Leap 3/27/2024 7:30 pm (REP-52324-09)	7	\$297.00	0
Kiosk	The Great Leap The Great Leap 3/27/2024 7:30 pm (REP-52324-09)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 3/27/2024 7:30 pm (REP-52324-09)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/27/2024 7:30 pm (REP-52324-09)	95	\$3,056.00	70
Website	The Great Leap The Great Leap 3/27/2024 7:30 pm (REP-52324-09)	31	\$1,143.00	15
Non-Sale	The Great Leap The Great Leap 3/27/2024 7:30 pm (REP-52324-09)	0	\$0.00	0
<b>9</b>	<b>The Great Leap The Great Leap</b>	<b>133</b>	<b>\$4,496.00</b>	<b>85</b>

Mobile	The Great Leap The Great Leap 3/28/2024 7:30 pm (REP-52324-10)	15	\$534.00	0
Kiosk	The Great Leap The Great Leap 3/28/2024 7:30 pm (REP-52324-10)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 3/28/2024 7:30 pm (REP-52324-10)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/28/2024 7:30 pm (REP-52324-10)	134	\$4,393.00	113
Website	The Great Leap The Great Leap 3/28/2024 7:30 pm (REP-52324-10)	16	\$604.00	14
Non-Sale	The Great Leap The Great Leap 3/28/2024 7:30 pm (REP-52324-10)	0	\$0.00	0
<b>10</b>	<b>The Great Leap The Great Leap</b>	<b>165</b>	<b>\$5,531.00</b>	<b>127</b>
Mobile	The Great Leap The Great Leap 3/29/2024 7:30 pm (REP-52324-11)	14	\$652.00	0
Kiosk	The Great Leap The Great Leap 3/29/2024 7:30 pm (REP-52324-11)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 3/29/2024 7:30 pm (REP-52324-11)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/29/2024 7:30 pm (REP-52324-11)	103	\$3,439.00	72
Website	The Great Leap The Great Leap 3/29/2024 7:30 pm (REP-52324-11)	39	\$1,720.00	26
Non-Sale	The Great Leap The Great Leap 3/29/2024 7:30 pm (REP-52324-11)	0	\$0.00	0
<b>11</b>	<b>The Great Leap The Great Leap</b>	<b>156</b>	<b>\$5,811.00</b>	<b>98</b>
Mobile	The Great Leap The Great Leap 3/30/2024 2:30 pm (REP-52324-12)	8	\$300.00	2
Kiosk	The Great Leap The Great Leap 3/30/2024 2:30 pm (REP-52324-12)	0	\$0.00	0
Facebook	The Great Leap The Great Leap	0	\$0.00	0

	3/30/2024 2:30 pm (REP-52324-12)			
Box Office / Call Center	The Great Leap The Great Leap 3/30/2024 2:30 pm (REP-52324-12)	131	\$4,388.00	83
Website	The Great Leap The Great Leap 3/30/2024 2:30 pm (REP-52324-12)	51	\$2,047.00	29
Non-Sale	The Great Leap The Great Leap 3/30/2024 2:30 pm (REP-52324-12)	0	\$0.00	0
<b>12</b>	<b>The Great Leap The Great Leap</b>	<b>190</b>	<b>\$6,735.00</b>	<b>114</b>
Mobile	The Great Leap The Great Leap 3/30/2024 7:30 pm (REP-52324-13)	9	\$286.00	4
Kiosk	The Great Leap The Great Leap 3/30/2024 7:30 pm (REP-52324-13)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 3/30/2024 7:30 pm (REP-52324-13)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/30/2024 7:30 pm (REP-52324-13)	67	\$2,359.00	49
Website	The Great Leap The Great Leap 3/30/2024 7:30 pm (REP-52324-13)	46	\$1,973.00	34
Non-Sale	The Great Leap The Great Leap 3/30/2024 7:30 pm (REP-52324-13)	0	\$0.00	0
<b>13</b>	<b>The Great Leap The Great Leap</b>	<b>122</b>	<b>\$4,618.00</b>	<b>87</b>
Mobile	The Great Leap The Great Leap 3/31/2024 2:30 pm (REP-52324-14)	1	\$14.00	0
Kiosk	The Great Leap The Great Leap 3/31/2024 2:30 pm (REP-52324-14)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 3/31/2024 2:30 pm (REP-52324-14)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 3/31/2024 2:30 pm (REP-52324-14)	90	\$3,176.00	126
Website	The Great Leap The Great Leap 3/31/2024 2:30 pm (REP-52324-14)	28	\$1,310.00	18



Non-Sale	The Great Leap The Great Leap 3/31/2024 2:30 pm (REP-52324-14)	0	\$0.00	0
<b>14</b>	<b>The Great Leap The Great Leap</b>	<b>119</b>	<b>\$4,500.00</b>	<b>144</b>
Mobile	The Great Leap The Great Leap 4/3/2024 7:30 pm (REP-52324-15)	2	\$72.00	2
Kiosk	The Great Leap The Great Leap 4/3/2024 7:30 pm (REP-52324-15)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 4/3/2024 7:30 pm (REP-52324-15)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 4/3/2024 7:30 pm (REP-52324-15)	70	\$2,359.00	55
Website	The Great Leap The Great Leap 4/3/2024 7:30 pm (REP-52324-15)	27	\$1,026.00	18
Non-Sale	The Great Leap The Great Leap 4/3/2024 7:30 pm (REP-52324-15)	0	\$0.00	0
<b>15</b>	<b>The Great Leap The Great Leap</b>	<b>99</b>	<b>\$3,457.00</b>	<b>75</b>
Mobile	The Great Leap The Great Leap 4/4/2024 7:30 pm (REP-52324-16)	19	\$837.00	4
Kiosk	The Great Leap The Great Leap 4/4/2024 7:30 pm (REP-52324-16)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 4/4/2024 7:30 pm (REP-52324-16)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 4/4/2024 7:30 pm (REP-52324-16)	151	\$4,733.00	116
Website	The Great Leap The Great Leap 4/4/2024 7:30 pm (REP-52324-16)	14	\$588.00	12
Non-Sale	The Great Leap The Great Leap 4/4/2024 7:30 pm (REP-52324-16)	0	\$0.00	0
<b>16</b>	<b>The Great Leap The Great Leap</b>	<b>184</b>	<b>\$6,158.00</b>	<b>132</b>
Mobile	The Great Leap The Great Leap 4/5/2024 7:30 pm (REP-52324-17)	12	\$604.00	0

Kiosk	The Great Leap The Great Leap 4/5/2024 7:30 pm (REP-52324-17)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 4/5/2024 7:30 pm (REP-52324-17)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap 4/5/2024 7:30 pm (REP-52324-17)	102	\$3,379.00	55
Website	The Great Leap The Great Leap 4/5/2024 7:30 pm (REP-52324-17)	40	\$1,793.00	26
Non-Sale	The Great Leap The Great Leap 4/5/2024 7:30 pm (REP-52324-17)	0	\$0.00	0
<b>17</b>	<b>The Great Leap The Great Leap</b>	<b>154</b>	<b>\$5,776.00</b>	<b>81</b>
Mobile	The Great Leap The Great Leap (ASL Interpreted) 4/6/2024 2:30 pm (REP-52324-18)	8	\$384.00	0
Kiosk	The Great Leap The Great Leap (ASL Interpreted) 4/6/2024 2:30 pm (REP-52324-18)	0	\$0.00	0
Facebook	The Great Leap The Great Leap (ASL Interpreted) 4/6/2024 2:30 pm (REP-52324-18)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap (ASL Interpreted) 4/6/2024 2:30 pm (REP-52324-18)	98	\$3,452.00	76
Website	The Great Leap The Great Leap (ASL Interpreted) 4/6/2024 2:30 pm (REP-52324-18)	30	\$1,268.00	16
Non-Sale	The Great Leap The Great Leap (ASL Interpreted) 4/6/2024 2:30 pm (REP-52324-18)	0	\$0.00	0
<b>18</b>	<b>The Great Leap The Great Leap (ASL Interpreted)</b>	<b>136</b>	<b>\$5,104.00</b>	<b>92</b>
Mobile	The Great Leap The Great Leap 4/6/2024 7:30 pm (REP-52324-19)	15	\$722.00	2
Kiosk	The Great Leap The Great Leap 4/6/2024 7:30 pm (REP-52324-19)	0	\$0.00	0
Facebook	The Great Leap The Great Leap 4/6/2024 7:30 pm (REP-52324-19)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap	79	\$2,981.00	39

	4/6/2024 7:30 pm (REP-52324-19)			
Website	The Great Leap The Great Leap 4/6/2024 7:30 pm (REP-52324-19)	49	\$2,131.00	30
Non-Sale	The Great Leap The Great Leap 4/6/2024 7:30 pm (REP-52324-19)	0	\$0.00	0
<b>19</b>	<b>The Great Leap The Great Leap</b>	<b>143</b>	<b>\$5,834.00</b>	<b>71</b>
Mobile	The Great Leap The Great Leap (Closing) 4/7/2024 2:30 pm (REP-52324-20)	14	\$576.00	1
Kiosk	The Great Leap The Great Leap (Closing) 4/7/2024 2:30 pm (REP-52324-20)	0	\$0.00	0
Facebook	The Great Leap The Great Leap (Closing) 4/7/2024 2:30 pm (REP-52324-20)	0	\$0.00	0
Box Office / Call Center	The Great Leap The Great Leap (Closing) 4/7/2024 2:30 pm (REP-52324-20)	124	\$4,283.00	31
Website	The Great Leap The Great Leap (Closing) 4/7/2024 2:30 pm (REP-52324-20)	20	\$966.00	2
Non-Sale	The Great Leap The Great Leap (Closing) 4/7/2024 2:30 pm (REP-52324-20)	0	\$0.00	0
<b>20</b>	<b>The Great Leap The Great Leap (Closing)</b>	<b>158</b>	<b>\$5,825.00</b>	<b>34</b>
<b>TOTAL:</b>		<b>3304</b>	<b>\$97,193.00</b>	<b>1737</b>

ShoWare Version 2.02.28

# Lesher Center for the Arts - Producer Reconciliation Report

Report Date: 5/26/2024 1:23 pm

Event/Performances: (Event) The Great Leap

Transaction Date Range: 11/26/2022 12:00:00 AM - 5/26/2024 11:59:59 PM

Performance Date Range: 1/1/1900 - 12/31/2099

## GRAND TOTAL

Method	Type	Sales		Refunds		Total
		Tickets	Sum	Tickets	Sum	
BoxOffice	Cash	\$125.00	\$125.00	(\$0.00)	(\$0.00)	\$125.00
BoxOffice	Chargeback	\$0.00	\$0.00	(\$1,980.00)	(\$1,980.00)	(\$1,980.00)
BoxOffice	Check	\$7,295.00	\$7,295.00	(\$0.00)	(\$0.00)	\$7,295.00
BoxOffice	Complimentary	\$72.00	\$72.00	(\$72.00)	(\$72.00)	\$0.00
BoxOffice	Customer Credit	\$1,580.00	\$1,580.00	(\$233.00)	(\$233.00)	\$1,347.00
BoxOffice	Exchange Payment	\$21,508.00	\$21,508.00	(\$22,405.00)	(\$22,405.00)	(\$897.00)
BoxOffice	Gift Cards	\$267.00	\$267.00	(\$0.00)	(\$0.00)	\$267.00
BoxOffice	Refund Check Request	\$0.00	\$0.00	(\$140.00)	(\$140.00)	(\$140.00)
BoxOffice	Today Tix	\$714.00	\$714.00	(\$0.00)	(\$0.00)	\$714.00
CreditCard	AMEX	\$6,245.50	\$6,245.50	(\$104.00)	(\$104.00)	\$6,141.50
CreditCard	Discover	\$1,181.50	\$1,181.50	(\$0.00)	(\$0.00)	\$1,181.50
CreditCard	MasterCard	\$12,017.00	\$12,017.00	(\$49.00)	(\$49.00)	\$11,968.00
CreditCard	VISA	\$71,887.00	\$71,887.00	(\$716.00)	(\$716.00)	\$71,171.00
<b>Grand Total:</b>		<b>\$122,892.00</b>	<b>\$122,892.00</b>	<b>(\$25,699.00)</b>	<b>(\$25,699.00)</b>	<b>\$97,193.00</b>

## Results By Price Category

Price Category	#	Qty	PricingCode	Amount
Elite	65		C_CAST	\$0.00
Elite	4		C_GCRT	\$0.00
Elite	93		C_PROD	\$0.00
Elite	10		D_30F1	\$240.00
Elite	6		D_CVRN	\$84.00
Elite	17		D_RUSH	\$238.00
Elite	61		PWYC_C	\$1,159.00
Elite	31		PWYC_D	\$279.00
Elite	56		PWYC_E	\$280.00
Elite	100		PWYC_F	\$0.00
Elite	48		REG	\$2,362.00

Elite	10	S_3SHW	\$440.00
Elite	1083	SEASON	\$40,680.00
Elite	24	W_CVRN	\$336.00
Elite	30	W_DB30	\$720.00
Elite	219	W_REG	\$11,143.00
Premium	31	C_CAST	\$0.00
Premium	151	C_PROD	\$0.00
Premium	1	D_20F2	\$14.00
Premium	0	D_30F1	\$0.00
Premium	12	D_CVRN	\$168.00
Premium	7	D_RUSH	\$98.00
Premium	51	D_TDTX	\$714.00
Premium	10	G_GP10	\$170.00
Premium	3	PWYC_B	\$87.00
Premium	53	PWYC_C	\$1,007.00
Premium	21	PWYC_D	\$189.00
Premium	70	PWYC_E	\$350.00
Premium	113	PWYC_F	\$0.00
Premium	38	REG	\$1,776.00
Premium	2	S_3SHW	\$88.00
Premium	670	SEASON	\$25,367.00
Premium	8	W_CVRN	\$112.00
Premium	21	W_DB30	\$504.00
Premium	184	W_REG	\$8,548.00
Premium	1	W_SEAS	\$40.00
<b>TOTAL</b>	<b>3304</b>		<b>\$97,193.00</b>

### Seat Status Totals

Order #	Balance	
	Allocated	15
	Comp	557
	Open Seats	2621
	Sold	2747
Lesher Center Administration		49
Marketing		22
Patron Hold		3
Staff		45
Ticket Office		176
VIP		3
<b>TOTAL</b>		<b>5940</b>