

College of Social Behavioral Sciences
Douglas #28

11/9/17 Acct #: 2067100

Cap: Operational
\$ 2,750

# TICKETS SOLD	<u>1377</u>
TOTAL # COMPLIMENTARY TICKETS	<u>109</u>
Complimentary Tickets (0-20 @ free)	<u>20</u>
Complimentary Tickets (21 - 40 @ \$.50)	<u>20</u>
Complimentary Tickets (41+ @ \$5)	<u>69</u>

INCOME	<i># Tickets</i>	
Ticket Sales - Received by LESSOR	1377	\$12,385.00
Groupon Sales -Funds to be paid directly to LESSEE by Groupon	0	\$0.00
TOTAL TICKET SALES	<u>1377</u>	<u>\$12,385.00</u>

EXPENSES		
Operational Service Fee		<u>\$2,750.00</u>
Complimentary Tickets (21 - 40 @ \$.50)		<u>\$10.00</u>
Complimentary Tickets (41+ @ \$5)		<u>\$345.00</u>
Consignment Tickets, outstanding - 60 tix sold through SBS		<u>\$900.00</u>
Marketing Services		<u> </u>
Box Office Labor		<u>\$374.00</u>
Stage labor		<u>\$1,650.00</u>
IATSE Labor		<u> </u>
A-Team Security		<u>\$944.24</u>
Front of House Labor		<u>\$210.00</u>
Artist Relations/Event Coordination		<u> </u>
Catering		<u> </u>
Custodial		<u>\$500.00</u>
		<u> </u>
		<u> </u>
		<u> </u>
TOTAL EXPENSE OWED TO LESSOR		<u>\$7,683.24</u>

Facility Fee owed to LESSOR on Groupon tickets	<i>\$5 per ticket</i>	<u>\$0.00</u>
Less DEPOSIT		<u> </u>
TOTAL OWED TO LESSOR		<u>\$7,683.24</u>

OWED TO LESSEE:		
Ticket Sales - Received by LESSOR		\$12,385.00
Less amount owed to LESSOR		<u>\$7,683.24</u>
Total owed to LESSEE		<u>\$4,701.76</u>

Prepared by: Staci M. Santa
Staci M. Santa, University of Arizona DATE 11/15/17

Agreed and Accepted:

UA Presents Accounting, University of Arizona

LESSEE

DA0324

11,903

Eventbrite, Inc.
C/O: Accounting
155 5th Street 7th Floor
San Francisco, CA 94103

Eventbrite

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8147987

Return Service Requested

005952 R3N6T1A



UNIVERSITY OF ARIZONA
1100 E. UNIVERSITY BLVD., ROOM 103C
TUCSON AZ 85721



Date: 04/30/2018
Check #: 740868
Payment Amount: 12,687.16
Vendor #:

Remittance Advice

Event Date	Event Description	Amount Paid
04/30/2018	44228506654 You can review your payment at https://www.eventbrite.com/myaccount/payouts/	12,687.16

PLEASE DETACH BEFORE DEPOSITING CHECK