



EVENT: KHSAA Girls State Basketball Tournament
PROMOTER: KHSAA
EVENT DATE(S): March 10-14, 2026

Contract No: 11033

Deductions

Income

Gross Receipts (Box Office Statement)		\$305,967.00
KHSAA Donations		\$2,000.00
Total Revenue		\$307,967.00
State Taxes	6%	Exempt
Net Revenue		\$307,967.00

License Fee (min \$25k, max \$60k)	\$30,596.70
Central Bank Center Invoice (itemized on page 2)	\$172,433.19

Net Settlement: \$104,937.11

Additional Considerations

VisitLex Subsidy	\$7,500.00
------------------	------------

Total to KHSAA: \$112,437.11

Payment Method: Wiretransfer

The above is a true statement of the Accounting of Receipts for this date and promoter acknowledges of all funds due this event.

Signed: Central Bank Center

Jeff Mullaney

Signed: PROMOTER



430 W. Vine Street
Lexington, KY 40507

Invoice for Contract No: 11033

To: KHSAA
Address:
Event: KHSAA Girls State Basketball Tournament

Date 3/14/2026

BUILDING CHARGES

BOX OFFICE CHARGES

Box Office Fee (3% of Gross less bond fee)	\$9,179.01
Credit Card Charges (3% at Box Office)	\$3,768.30
Corporate Invoice	\$10,560.00
Season Ticket Sales	\$2,500.00

\$26,007.31

STAFFING & SUB-CONTRACT SERVICES

EMT	\$8,142.77
Front of House/Guest Services	\$40,616.30
IATSE (Stagehands)	\$8,676.99
Security	\$63,445.00

\$120,881.06

RENTALS AND OTHER EXPENSES

Hospitality & Vouchers	\$7,348.60
------------------------	------------

\$7,348.60

MARKETING CHARGES

Advertising	NA
-------------	----

\$0.00

PRODUCTION CHARGES

Tech Equipment/Labor	\$13,196.22
----------------------	-------------

\$13,196.22

Merchandise

Merchandise (Flat)	\$5,000.00
--------------------	------------

\$5,000.00

\$172,433.19

Jeff Mullaney
Central Bank Center Signature



Box Office Settlement Summary

EVENT: KHSAA Girls State Basketball Tournament
PROMOTER: KHSAA
EVENT DATE(S): March 11-14, 2026

Contract No: 11033

Income

Gross Receipts (Box Office Statement)	\$	305,967.00
KHSAA Donations	\$	2,000.00
Total Revenue	\$	307,967.00

Box Office Expenses/Deductions

Credit Card at Box Office (3%)	\$	3,768.30
Corporate Invoice (Deduct at Settlement)	\$	10,560.00
KHSAA Parking (credited 175 spaces)	\$	- \$25,164.00 value
Total Box Office Settlement Charges	\$	14,328.30

Event Notes and Double Checks

Total Number Sold		21,058
Box Office Fee (3% of Net Sales)	\$	9,179.01
State Taxes (6%) - KHSAA is TAX EXEMPT	\$	-

Box Office Summary

Event	Event Code	Manifest Capacity	Unsold Tickets	Complimentary Tickets	Total Sold		Gross Receipts		Net Receipts
Session 1		11,484	9,386	193	1,905		\$27,666.50		\$27,666.50
Session 2		11,484	9,158	193	2,133		\$30,925.00		\$30,925.00
Session 3		11,484	8,202	193	3,089		\$43,116.50		\$43,116.50
Session 4		11,484	8,551	193	2,740		\$39,503.50		\$39,503.50
Session 5		11,484	8,567	305	2,612		\$37,675.00		\$37,675.00
Session 6		11,484	8,614	193	2,677		\$39,027.50		\$39,027.50
Session 7		11,484	8,599	235	2,650		\$38,670.00		\$38,670.00
Session 8		6,761	3,249	260	3,252		\$49,383.00		\$49,383.00
Totals		87,149	64,326	1,765	21,058		\$305,967.00		\$305,967.00

Summary of Shows or Events		Gross Receipts	\$305,967.00
Remarks: Sessions (8) with Cheering Sections sold by Game (15)		Less 6% Sales Tax (Exempt)	\$0.00
		Sub Total	\$305,967.00
		Net Receipts	\$305,967.00

We hereby certify that we have personally checked the above statement and it is in every way correct.

Prepared by Shannon Elliott 05/03/2026
Shannon Elliott

Event Caudit

(23 events included)

R260314C,R260314B,R260314A,R260312D,R260312C,R260312B,R260313D,R260313C

Last TM Audit: May 03, 2026 09:04 AM

Kills Included: None

Price Components: Tkt

Event Group: 1_KHSAA ALL GIRLS

Host Facility Fee: No Tax: No

Summary

Status	Total Revenue	Total Seats	A	B	C	D
SOLD	\$305,967.00	21,058	1,102	1,838	3,382	14,736
COMP	\$0.00	1,765	1,517	0	248	0
TOTAL DISTRIBUTED	\$305,967.00	22,823	2,619	1,838	3,630	14,736
AVAILABLE	\$1,084,412.00	64,326	26	410	7,666	56,224
NET CAPACITY	\$1,390,379.00	87,149	2,645	2,248	11,296	70,960
CAPACITY	\$1,390,379.00	87,149	2,645	2,248	11,296	70,960

Sold by Price Level

Price Level	Total Revenue	Total Seats	A	B	C	D
Adult (_A)	\$192.00	12	0	0	12	0
DIST ADULT	\$46,648.00	2,670	274	710	1,686	0
DIST ADULT [COMPAN]	\$117.00	7	0	0	5	2
DIST ADULT [DYN001]	\$1,449.00	82	16	23	43	0
DIST ADULT [HTCOMPANHOM]	\$39.00	3	0	0	0	3
DIST ADULT [HTHOMEHOLD]	\$18,265.00	1,405	0	0	0	1,405
DIST ADULT [HTWCACCHOME]	\$39.00	3	0	0	0	3
DIST ADULT [VTCOMPANVISIT]	\$65.00	5	0	0	0	5
DIST ADULT [VTVISITHOLD]	\$22,503.00	1,731	0	0	0	1,731
DIST ADULT [VTWCACCVISITH]	\$78.00	6	0	0	0	6
DIST ADULT [WCACC]	\$201.00	12	0	0	9	3
DIST J-PRE [HTPREHOMEHOLD]	\$9,334.50	889	0	0	0	889
DIST J-PRE [VTPRECOMPANVIS]	\$21.00	2	0	0	0	2
DIST J-PRE [VTPREVISITHOLD]	\$4,651.50	443	0	0	0	443
DIST J-PRE [VTPREWCACCVISIT]	\$21.00	2	0	0	0	2
DIST L-DOS	\$19,652.00	1,018	58	194	766	0
DIST L-DOS [COMPAN]	\$19.00	1	0	0	1	0
DIST L-DOS [COMPANDYN001]	\$19.00	1	0	0	1	0
DIST L-DOS [DYN001]	\$13,576.00	703	34	151	518	0
DIST L-DOS [HTDOSHOMEHOLD]	\$47,404.00	3,386	0	0	0	3,386
DIST L-DOS [HTDOSWCACCHC]	\$14.00	1	0	0	0	1
DIST L-DOS [VTDOSCOMPANV]	\$42.00	3	0	0	0	3
DIST L-DOS [VTDOSVISITHOLD]	\$35,084.00	2,506	0	0	0	2,506
DIST L-DOS [VTDOSWCACCVIS]	\$56.00	4	0	0	0	4
DIST L-DOS [WCACC]	\$57.00	3	0	0	3	0
DIST L-DOS [WCACCDYN001]	\$38.00	2	0	0	2	0
Door Adult (_DQ)	\$22,400.00	1,600	0	0	0	1,600
KHSAA-Band (_KQ)	\$12,264.00	1,168	0	0	0	1,168
KHSAA-Board of Control/Staf	\$1,440.00	80	80	0	0	0
KHSAA-Corporate (Deductior	\$576.00	32	32	0	0	0
KHSAA-Corporate TPG Deduc	\$8,064.00	448	448	0	0	0
KHSAA-Former Board of Cont	\$576.00	32	32	0	0	0
KHSAA-Pep Sales (_KP)	\$20,462.00	1,574	0	0	0	1,574
KHSAA-Priority Re-Order (_KE	\$12,256.00	736	48	384	304	0
KHSAA-Priority Re-Order (Ne	\$6,904.00	408	0	376	32	0
KHSAA-Sweet 16 Club (_KG)	\$1,440.00	80	80	0	0	0
Grand Total	\$305,967.00	21,058	1,102	1,838	3,382	14,736

Distributed by Sell Location

Sell Location	Total Revenue	Total Seats	A	B	C	D
ARCHTICS	\$55,974.50	5,845	2,029	48	292	3,476
ARCHTICS Internet	\$30,599.50	2,090	208	712	304	866
TM Internet	\$19,866.50	1,305	62	248	393	602
TM PBO	\$52,072.00	3,454	52	235	450	2,717
TM PHONE	\$64.00	4	0	0	3	1
TM TAP	\$147,390.50	10,125	268	595	2,188	7,074
Grand Total	\$305,967.00	22,823	2,619	1,838	3,630	14,736

Method of Payment Report

Ticketmaster	\$ 167,321.00	
AMX	\$ 10,737.00	Passed to Customer
MC	\$ 44,192.50	Passed to Customer
VISA	\$ 81,160.50	Passed to Customer
TMGC	\$ 76.00	Passed to Customer
DSC	\$ 5,248.50	Passed to Customer
VRTPAY	\$ 3,887.00	Passed to Customer
PAYPAL	\$ 21,993.50	Passed to Customer
TPVOU	\$ 26.00	Passed to Customer

Walk-Up(Host)	\$ 52,072.00	
CASH	\$ 6,396.00	NA
AMX	\$ 2,493.00	x 3% \$ 74.79
MC	\$ 15,456.00	x 3% \$ 463.68
VISA	\$ 26,162.00	x 3% \$ 784.86
DSC	\$ 1,565.00	x 3% \$ 46.95

Books/Schools(Archtics)	\$ 86,574.00	
American Express	\$ 960.00	x 3% \$ 28.80
Cash	\$ -	NA
Check	\$ -	NA
Corporate Invoice	\$ 8,640.00	NA
Discover	\$ -	x 3% \$ -
Mastercard	\$ 55,267.00	x 3% \$ 1,658.01
Visa	\$ 21,707.00	x 3% \$ 651.21

Gross Ticket Sales: 305,967.00 Credit Card (tickets) \$ 3,708.30

Donation	\$ 2,000.00	
American Express	\$ 400.00	x 3% \$ 12.00
Cash	\$ -	NA
Check	\$ -	NA
Corporate Invoice	\$ -	NA
Discover	\$ -	x 3% \$ -
Mastercard	\$ 800.00	x 3% \$ 24.00
Visa	\$ 800.00	x 3% \$ 24.00

Credit Card (donations) \$ 60.00

Total Credit Card: \$ 3,768.30

KHSAA 2026 Donations

Donor	Donation
Cook, Jeremy	\$ 400.00
Currens, Jesse	\$ 800.00
Percell, Danny	\$ 400.00
Roberts, Aaron	\$ 400.00
Grand Total	\$ 2,000.00

KHSAA Covered Parking	Parking Value	Spots Issued
Bus Parking	\$ 2,700.00	75
PEPBUS	\$ 2,700.00	75
Ashland Blazer High School	\$ 72.00	2
Assumption	\$ 36.00	1
Bullitt East	\$ 72.00	2
Calloway County High School	\$ 36.00	1
Franklin-Simpson High School	\$ 144.00	4
George Rogers Clark High School	\$ 1,692.00	47
Grace, Nathan	\$ 72.00	2
Mason, Blake	\$ 72.00	2
North Laurel High School	\$ 216.00	6
Notre Dame Academy	\$ 36.00	1
Oliver, Greg	\$ 180.00	5
Owensboro Catholic High School	\$ 36.00	1
Simon Kenton	\$ 36.00	1
Parking Permit	\$ 22,464.00	156
GATE2	\$ 7,488.00	52
Arnett, Jennifer	\$ 432.00	3
Clarks Pump_N_Shop	\$ 720.00	5
Deangelis, Jenne	\$ 720.00	5
Hacker, Sara	\$ 2,304.00	16
Instant Signs	\$ 144.00	1
James, Ken	\$ 144.00	1
KHSAA Parking	\$ 1,440.00	10
Prairie Farms	\$ 288.00	2
Turner, Brandon	\$ 144.00	1
UK Healthcare	\$ 720.00	5
Warfield, William	\$ 432.00	3
LEVEL1	\$ 12,528.00	87
Allen, Joseph	\$ 144.00	1
Angolia, Joe	\$ 144.00	1
Arnett, Jennifer	\$ 288.00	2
Bilberry, Darren	\$ 144.00	1
Billings, Darrell	\$ 144.00	1
Bottoms, Scott	\$ 144.00	1
Boucher, Larry	\$ 144.00	1
Bridenbaugh, Sarah	\$ 144.00	1
Brown, Andrew J.	\$ 288.00	2
Brown, Glenn	\$ 144.00	1
Catron, Robert	\$ 144.00	1
Chalk, Scott	\$ 144.00	1
Clark, Lee Ann	\$ 288.00	2
Clarks Pump_N_Shop	\$ 720.00	5
Couch, David	\$ 144.00	1
Craig, Ken	\$ 144.00	1
Day, Marsha	\$ 144.00	1

Deangelis, Jenne	\$	288.00	2
DeVries, Brigid L.	\$	144.00	1
Fletcher, Robbie	\$	144.00	1
Foster, Kelly	\$	144.00	1
Hacker, Sara	\$	720.00	5
Ison, Jeremy	\$	144.00	1
Jackson, Abby	\$	144.00	1
Jail Breakers	\$	144.00	1
Johnston, Kathy	\$	144.00	1
Jones, Jason	\$	144.00	1
Kelley, Damon	\$	144.00	1
KHSAA Parking	\$	1,440.00	10
Lawson, Gary	\$	144.00	1
McClain, Sara	\$	144.00	1
Mitchell, Marilyn	\$	432.00	3
Molloy, Jeanie	\$	144.00	1
Mullins, Chuck	\$	144.00	1
Rafferty's	\$	288.00	2
State Tournament Officials	\$	2,304.00	16
Tackett, Donna	\$	144.00	1
Tatum, Roy	\$	144.00	1
Tippett, Ken	\$	144.00	1
UK Healthcare	\$	720.00	5
VanHoose, Kayla	\$	144.00	1
Warfield, William	\$	288.00	2
Seymour, Joyce	\$	144.00	1
LEVEL2	\$	2,448.00	17
Currens, Jesse	\$	288.00	2
KHSAA Parking	\$	1,440.00	10
Percell, Danny	\$	144.00	1
Roberts, Aaron	\$	144.00	1
Proffitt, Glenn	\$	288.00	2
Cook, Jeremy	\$	144.00	1
Grand Total	\$	25,164.00	231
175 Parking Spot Credit (\$18/session)	\$	(25,200.00)	
Total Charged for Parking	\$	-	

*Parking charged for the issued all-session parking passes.
PepBus charged for each session, issued by request for each school*

acct_id	owner_name	plan_event_name	section_name	row_name	seat_num	last_seat	num_seats	price_code	ticket_type	paid_amount
3055886	Clarks Pump_N_Shop	GIRLS26		14 A	1	8	8	AKB	KHSAA-Corporate TPG Deduction	\$ 1,408.00
3055886	Clarks Pump_N_Shop	GIRLS26		14 AA	9	14	6	AKB	KHSAA-Corporate TPG Deduction	\$ 1,056.00
8109777	Jail Breakers	GIRLS26		15 B	7	10	4	AKB	KHSAA-Corporate TPG Deduction	\$ 704.00
2641024	Midway University	GIRLS26		15 B	3	6	4	AKB	KHSAA-Corporate TPG Deduction	\$ 704.00
616385	UK Healthcare	GIRLS26		15 A	7	14	8	AKB	KHSAA-Corporate TPG Deduction	\$ 1,408.00
2641036	Prairie Farms	GIRLS26		13 B	7	14	8	AKB	KHSAA-Corporate TPG Deduction	\$ 1,408.00
3055886	Clarks Pump_N_Shop	GIRLS26		14 AAA	13	14	2	AKB	KHSAA-Corporate TPG Deduction	\$ 352.00
616385	UK Healthcare	GIRLS26		14 AA	5	8	4	AKB	KHSAA-Corporate TPG Deduction	\$ 704.00
3055886	Clarks Pump_N_Shop	GIRLS26		15 A	1	4	4	AKB	KHSAA-Corporate TPG Deduction	\$ 704.00
616385	UK Healthcare	GIRLS26		13 A	1	8	8	AKB	KHSAA-Corporate TPG Deduction	\$ 1,408.00
615634	Staxx Barbeque	GIRLS26		15 A	5	6	2	AKH	KHSAA-Corporate (Deduction)	\$ 352.00
8279984	Musco Lighting	GIRLS26		15 B	11	12	2	AKH	KHSAA-Corporate (Deduction)	\$ 352.00

Event: KHSAA Girls State Basketball Tournament

Event ID: 11033

Building: Rupp Arena

Date: March 11, 2026 (Session 1)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	331	6		32	\$ 608.00	\$ 608.00
Book Ticketholder	\$ 18.00			190	90	\$ 1,620.00	\$ 1,620.00
Session Ticket (Day Of)	\$ 21.00				13	\$ 273.00	\$ 273.00
						\$ -	\$ -
(B) Session Ticket	\$ 18.00	281	97		89	\$ 1,602.00	\$ 1,602.00
Book Ticketholder	\$ 17.00			0	95	\$ 1,615.00	\$ 1,615.00
Session Ticket (Day Of)	\$ 20.00				0	\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 17.00	1,412	1,110		175	\$ 2,975.00	\$ 2,975.00
Book Ticketholder	\$ 16.00			3	42	\$ 672.00	\$ 672.00
Session Ticket (Day Of)	\$ 19.00				82	\$ 1,558.00	\$ 1,558.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 16.00	9,460	8,173		3	\$ 48.00	\$ 48.00
Single Game 1 Walkup	\$ 14.00			0	311	\$ 4,354.00	\$ 4,354.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				89	\$ 934.50	\$ 934.50
Game 1 Cheer	\$ 13.00				341	\$ 4,433.00	\$ 4,433.00
Single Game 2 Walkup	\$ 14.00				215	\$ 3,010.00	\$ 3,010.00
Game 2 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 2 Presale/Band	\$ 10.50				120	\$ 1,260.00	\$ 1,260.00
Game 2 Cheer	\$ 13.00				208	\$ 2,704.00	\$ 2,704.00
						\$ -	\$ -
						\$ -	\$ -
Totals		11,484	9,386	193	1,905	\$ 27,666.50	\$ 27,666.50

Manifest Capacity	11,484
UnSold Tickets	9,386
Complimentary Tickets	193
Total Sold Tickets	1,905

Event Code: ERP0311M, ERP0311A, ERP0311B		Gross Receipts	\$ 27,666.50
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
A-Henderson Co. vs. Frederick Douglass		Sub Total	\$ 27,666.50
B-Calloway Co. vs. Assumption		Net Receipts	\$ 27,666.50
Day of Event: \$ 9,195.00	Tickets: 621	Scan Count	1,650
		Attendance%	79%

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
GIRLS26	AKB		SWEET16 CLUB	*KB	18	56	1008
GIRLS26	AKC		SWEET16 CLUB	*KC	18	10	180
GIRLS26	AKD		SWEET16 CLUB	*KD	18	4	72
GIRLS26	AKE		SWEET16 CLUB	*KE	18	6	108
GIRLS26	AKG		SWEET16 CLUB	*KG	18	10	180
GIRLS26	AKH		SWEET16 CLUB	*KH	18	4	72
GIRLS26	BAK		SEASON AVAILABLE	*KA	17	47	799
GIRLS26	BKE		OPEN	*KE	17	19	323
GIRLS26	BKE		SWEET16 CLUB	*KE	17	29	493
GIRLS26	CKA		SEASON AVAILABLE	*KA	16	4	64
GIRLS26	CKE		OPEN	*KE	16	37	592
GIRLS26	CKE		SEASON AVAILABLE	*KE	16	1	16
GIRLS26	AKC		SWEET16 CLUB	COMP	0	80	0
GIRLS26	AKD		SWEET16 CLUB	COMP	0	33	0
GIRLS26	AKE		SWEET16 CLUB	COMP	0	77	0
GIRLS26	CKA		SEASON AVAILABLE	COMP	0	1	0
GIRLS26	CKE		KHSAA	COMP	0	2	0
R260311M	A		1 DIST L-DOS	DIST L-DOS	21	13	273
R260311M	A		1 DIST ADULT	DIST ADULT	19	32	608
R260311M	B		2 DIST ADULT	DIST ADULT	18	89	1602
R260311M	C		3 DIST L-DOS	DIST L-DOS	19	82	1558
R260311M	C		3 DIST ADULT	DIST ADULT	17	175	2975
R260311M	D		4 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	16	1	16
R260311M	D		4 DIST ADULT [WCACC]	DIST ADULT [WCACC]	16	2	32
R260311A	DKP		HSCHOOL	*KP	13	18	234
R260311A	DKP		VSCHOOL	*KP	13	50	650
R260311A	DKQ		HBAND	*KQ	10.5	39	409.5
R260311A	DKQ		VBAND	*KQ	10.5	50	525
R260311A	D		4 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	160	2240
R260311A	D		4 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	151	2114
R260311A	D		4 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	75	975
R260311A	D		4 DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOL	13	3	39
R260311A	D		4 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	192	2496
R260311A	D		4 DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVISITHOL	13	3	39
R260311B	DKQ		HBAND	*KQ	10.5	50	525
R260311B	D		4 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	53	742
R260311B	D		4 DIST L-DOS [VTDOSCOM	DIST L-DOS [VTDOSCOMPANVISIT	14	1	14
R260311B	D		4 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	160	2240
R260311B	D		4 DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITH	14	1	14
R260311B	D		4 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	83	1079
R260311B	D		4 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	125	1625
R260311B	D		4 DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	66	693
R260311B	D		4 DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	4	42

Event: KHSAA Girls State Basketball Tournament

Event ID: 11033

Building: Rupp Arena

Date: March 11, 2026 (Session 2)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	331	2		47	\$ 893.00	\$ 893.00
Book Ticketholder	\$ 18.00			190	90	\$ 1,620.00	\$ 1,620.00
Session Ticket (Day Of)	\$ 21.00				2	\$ 42.00	\$ 42.00
						\$ -	\$ -
(B) Session Ticket	\$ 18.00	281	55		111	\$ 1,998.00	\$ 1,998.00
Book Ticketholder	\$ 17.00			0	95	\$ 1,615.00	\$ 1,615.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 20.00				20	\$ 400.00	\$ 400.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 17.00	1,412	934		351	\$ 5,967.00	\$ 5,967.00
Book Ticketholder	\$ 16.00			3	42	\$ 672.00	\$ 672.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 19.00				82	\$ 1,558.00	\$ 1,558.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 16.00	9,460	8,167		0	\$ -	\$ -
Single Game 1 Walkup	\$ 14.00			0	125	\$ 1,750.00	\$ 1,750.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				62	\$ 651.00	\$ 651.00
Game 1 Cheer	\$ 13.00				175	\$ 2,275.00	\$ 2,275.00
Single Game 2 Walkup	\$ 14.00				341	\$ 4,774.00	\$ 4,774.00
Game 2 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 2 Presale/Band	\$ 10.50				384	\$ 4,032.00	\$ 4,032.00
Game 2 Cheer	\$ 13.00				206	\$ 2,678.00	\$ 2,678.00
						\$ -	\$ -
						\$ -	\$ -
Totals		11,484	9,158	193	2,133	\$ 30,925.00	\$ 30,925.00

Manifest Capacity	11,484
UnSold Tickets	9,158
Complimentary Tickets	193
Total Sold Tickets	2,133

Event Code: ERP0311N, ERP0311C, ERP0311D		Gross Receipts	\$ 30,925.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
C-Pikeville vs. Notre Dame		Sub Total	\$ 30,925.00
D-West Jessamine vs. Taylor Co.			
Day of Event: \$ 8,524.00	Tickets: 570	Net Receipts	\$ 30,925.00
	Scan Count 1,880		
	Attendance% 81%		

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
GIRLS26	AKB		SWEET16 CLUB	*KB	18	56	1008
GIRLS26	AKC		SWEET16 CLUB	*KC	18	10	180
GIRLS26	AKD		SWEET16 CLUB	*KD	18	4	72
GIRLS26	AKE		SWEET16 CLUB	*KE	18	6	108
GIRLS26	AKG		SWEET16 CLUB	*KG	18	10	180
GIRLS26	AKH		SWEET16 CLUB	*KH	18	4	72
GIRLS26	BAK		SEASON AVAILABLE	*KA	17	47	799
GIRLS26	BKE		OPEN	*KE	17	19	323
GIRLS26	BKE		SWEET16 CLUB	*KE	17	29	493
GIRLS26	CKA		SEASON AVAILABLE	*KA	16	4	64
GIRLS26	CKE		OPEN	*KE	16	37	592
GIRLS26	CKE		SEASON AVAILABLE	*KE	16	1	16
GIRLS26	AKC		SWEET16 CLUB	COMP	0	80	0
GIRLS26	AKD		SWEET16 CLUB	COMP	0	33	0
GIRLS26	AKE		SWEET16 CLUB	COMP	0	77	0
GIRLS26	CKA		SEASON AVAILABLE	COMP	0	1	0
GIRLS26	CKE		KHSAA	COMP	0	2	0
R260311E	A		1 DIST L-DOS	DIST L-DOS	21	2	42
R260311E	A		1 DIST ADULT	DIST ADULT	19	47	893
R260311E	B		2 DIST L-DOS	DIST L-DOS	20	20	400
R260311E	B		2 DIST ADULT	DIST ADULT	18	111	1998
R260311E	C		3 DIST L-DOS	DIST L-DOS	19	82	1558
R260311E	C		3 DIST ADULT	DIST ADULT	17	350	5950
R260311E	C		3 DIST ADULT [WCACC]	DIST ADULT [WCACC]	17	1	17
R260311C	DKP		VSCHOOL	*KP	13	135	1755
R260311C	DKQ		HBAND	*KQ	10.5	23	241.5
R260311C	D		4 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	95	1330
R260311C	D		4 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	30	420
R260311C	D		4 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	37	481
R260311C	D		4 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	3	39
R260311C	D		4 DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	22	231
R260311C	D		4 DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	17	178.5
R260311D	DKP		HSCHOOL	*KP	13	40	520
R260311D	DKP		VSCHOOL	*KP	13	20	260
R260311D	DKQ		HBAND	*KQ	10.5	30	315
R260311D	DKQ		VBAND	*KQ	10.5	42	441
R260311D	D		4 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	233	3262
R260311D	D		4 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	108	1512
R260311D	D		4 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	93	1209
R260311D	D		4 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	53	689
R260311D	D		4 DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	182	1911
R260311D	D		4 DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	130	1365

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	331	7		37	\$ 703.00	\$ 703.00
Book Ticketholder	\$ 18.00			190	90	\$ 1,620.00	\$ 1,620.00
Session Ticket (Day Of)	\$ 21.00				7	\$ 147.00	\$ 147.00
						\$ -	\$ -
(B) Session Ticket	\$ 18.00	281	61		90	\$ 1,620.00	\$ 1,620.00
Book Ticketholder	\$ 17.00			0	95	\$ 1,615.00	\$ 1,615.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 20.00				35	\$ 700.00	\$ 700.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 17.00	1,412	1,082		218	\$ 3,706.00	\$ 3,706.00
Book Ticketholder	\$ 16.00			3	42	\$ 672.00	\$ 672.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 19.00				67	\$ 1,273.00	\$ 1,273.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 16.00	9,460	7,052		0	\$ -	\$ -
Single Game 1 Walkup	\$ 14.00			0	327	\$ 4,578.00	\$ 4,578.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				240	\$ 2,520.00	\$ 2,520.00
Game 1 Cheer	\$ 13.00				893	\$ 11,609.00	\$ 11,609.00
Single Game 2 Walkup	\$ 14.00				402	\$ 5,628.00	\$ 5,628.00
Game 2 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 2 Presale/Band	\$ 10.50				149	\$ 1,564.50	\$ 1,564.50
Game 2 Cheer	\$ 13.00				397	\$ 5,161.00	\$ 5,161.00
						\$ -	\$ -
						\$ -	\$ -
Totals		11,484	8,202	193	3,089	\$ 43,116.50	\$ 43,116.50

Manifest Capacity	11,484
UnSold Tickets	8,202
Complimentary Tickets	193
Total Sold Tickets	3,089

Event Code: ERP0312M, ERP0312A, ERP0312B		Gross Receipts	\$ 43,116.50
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
A-Franklin-Simpson vs. Bullitt East		Sub Total	\$ 43,116.50
B-Simon Kenton vs. Ashland Blazer			
Day of Event: \$ 12,326.00	Tickets: 838	Scan Count	2,908
		Attendance%	89%
		Net Receipts	\$ 43,116.50

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
GIRLS26	AKB		SWEET16 CLUB	*KB	18	56	1008
GIRLS26	AKC		SWEET16 CLUB	*KC	18	10	180
GIRLS26	AKD		SWEET16 CLUB	*KD	18	4	72
GIRLS26	AKE		SWEET16 CLUB	*KE	18	6	108
GIRLS26	AKG		SWEET16 CLUB	*KG	18	10	180
GIRLS26	AKH		SWEET16 CLUB	*KH	18	4	72
GIRLS26	BAK		SEASON AVAILABLE	*KA	17	47	799
GIRLS26	BKE		OPEN	*KE	17	19	323
GIRLS26	BKE		SWEET16 CLUB	*KE	17	29	493
GIRLS26	CKA		SEASON AVAILABLE	*KA	16	4	64
GIRLS26	CKE		OPEN	*KE	16	37	592
GIRLS26	CKE		SEASON AVAILABLE	*KE	16	1	16
GIRLS26	AKC		SWEET16 CLUB	COMP	0	80	0
GIRLS26	AKD		SWEET16 CLUB	COMP	0	33	0
GIRLS26	AKE		SWEET16 CLUB	COMP	0	77	0
GIRLS26	CKA		SEASON AVAILABLE	COMP	0	1	0
GIRLS26	CKE		KHSAA	COMP	0	2	0
R260312M	A	1	DIST L-DOS	DIST L-DOS	21	7	147
R260312M	A	1	DIST ADULT	DIST ADULT	19	37	703
R260312M	B	2	DIST L-DOS	DIST L-DOS	20	35	700
R260312M	B	2	DIST ADULT	DIST ADULT	18	90	1620
R260312M	C	3	DIST L-DOS	DIST L-DOS	19	66	1254
R260312M	C	3	DIST L-DOS [WCACC]	DIST L-DOS [WCACC]	19	1	19
R260312M	C	3	DIST ADULT	DIST ADULT	17	217	3689
R260312M	C	3	DIST ADULT [WCACC]	DIST ADULT [WCACC]	17	1	17
R260312A	DKP		VSCHOOL	*KP	13	33	429
R260312A	DKQ		HBAND	*KQ	10.5	50	525
R260312A	DKQ		VBAND	*KQ	10.5	47	493.5
R260312A	D	4	DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	218	3052
R260312A	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	109	1526
R260312A	D	4	DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	292	3796
R260312A	D	4	DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	568	7384
R260312A	D	4	DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	137	1438.5
R260312A	D	4	DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	6	63
R260312B	DKP		VSCHOOL	*KP	13	20	260
R260312B	DKQ		VBAND	*KQ	10.5	44	462
R260312B	D	4	DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	298	4172
R260312B	D	4	DIST L-DOS [HTDOSWCA	DIST L-DOS [HTDOSWCACCHOME	14	1	14
R260312B	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	103	1442
R260312B	D	4	DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	275	3575
R260312B	D	4	DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	102	1326
R260312B	D	4	DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	95	997.5
R260312B	D	4	DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	10	105

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	331	1		43	\$ 817.00	\$ 817.00
Book Ticketholder	\$ 18.00			190	90	\$ 1,620.00	\$ 1,620.00
Session Ticket (Day Of)	\$ 21.00				7	\$ 147.00	\$ 147.00
						\$ -	\$ -
(B) Session Ticket	\$ 18.00	281	35		126	\$ 2,268.00	\$ 2,268.00
Book Ticketholder	\$ 17.00			0	95	\$ 1,615.00	\$ 1,615.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 20.00				25	\$ 500.00	\$ 500.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 17.00	1,412	860		359	\$ 6,103.00	\$ 6,103.00
Book Ticketholder	\$ 16.00			3	42	\$ 672.00	\$ 672.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 19.00				148	\$ 2,812.00	\$ 2,812.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 16.00	9,460	7,655		0	\$ -	\$ -
Single Game 1 Walkup	\$ 14.00			0	162	\$ 2,268.00	\$ 2,268.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				273	\$ 2,866.50	\$ 2,866.50
Game 1 Cheer	\$ 13.00				270	\$ 3,510.00	\$ 3,510.00
Single Game 2 Walkup	\$ 14.00				355	\$ 4,970.00	\$ 4,970.00
Game 2 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 2 Presale/Band	\$ 10.50				140	\$ 1,470.00	\$ 1,470.00
Game 2 Cheer	\$ 13.00				605	\$ 7,865.00	\$ 7,865.00
						\$ -	\$ -
						\$ -	\$ -
Totals		11,484	8,551	193	2,740	\$ 39,503.50	\$ 39,503.50

Manifest Capacity	11,484
UnSold Tickets	8,551
Complimentary Tickets	193
Total Sold Tickets	2,740

Event Code: ERP0312N, ERP0312C, ERP0312D		Gross Receipts	\$ 39,503.50
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
C-Letcher Co. Central vs. Owensboro Catholic		Sub Total	\$ 39,503.50
D-North Laurel vs. George Rogers Clark		Net Receipts	\$ 39,503.50
Day of Event: \$ 15,663.00	Tickets: 1,079	Scan Count	2,588
		Attendance%	88%

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
GIRLS26	AKB		SWEET16 CLUB	*KB	18	56	1008
GIRLS26	AKC		SWEET16 CLUB	*KC	18	10	180
GIRLS26	AKD		SWEET16 CLUB	*KD	18	4	72
GIRLS26	AKE		SWEET16 CLUB	*KE	18	6	108
GIRLS26	AKG		SWEET16 CLUB	*KG	18	10	180
GIRLS26	AKH		SWEET16 CLUB	*KH	18	4	72
GIRLS26	BAK		SEASON AVAILABLE	*KA	17	47	799
GIRLS26	BKE		OPEN	*KE	17	19	323
GIRLS26	BKE		SWEET16 CLUB	*KE	17	29	493
GIRLS26	CKA		SEASON AVAILABLE	*KA	16	4	64
GIRLS26	CKE		OPEN	*KE	16	37	592
GIRLS26	CKE		SEASON AVAILABLE	*KE	16	1	16
GIRLS26	AKC		SWEET16 CLUB	COMP	0	80	0
GIRLS26	AKD		SWEET16 CLUB	COMP	0	33	0
GIRLS26	AKE		SWEET16 CLUB	COMP	0	77	0
GIRLS26	CKA		SEASON AVAILABLE	COMP	0	1	0
GIRLS26	CKE		KHSAA	COMP	0	2	0
R260312E	A	1	DIST L-DOS	DIST L-DOS	21	7	147
R260312E	A	1	DIST ADULT	DIST ADULT	19	43	817
R260312E	B	2	DIST L-DOS	DIST L-DOS	20	25	500
R260312E	B	2	DIST ADULT	DIST ADULT	18	126	2268
R260312E	C	3	DIST L-DOS	DIST L-DOS	19	145	2755
R260312E	C	3	DIST L-DOS [COMPAN]	DIST L-DOS [COMPAN]	19	1	19
R260312E	C	3	DIST L-DOS [WCACC]	DIST L-DOS [WCACC]	19	2	38
R260312E	C	3	DIST ADULT	DIST ADULT	17	357	6069
R260312E	C	3	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	17	1	17
R260312E	C	3	DIST ADULT [WCACC]	DIST ADULT [WCACC]	17	1	17
R260312C	DKP		HSCHOOL	*KP	13	38	494
R260312C	DKQ		HBAND	*KQ	10.5	41	430.5
R260312C	DKQ		VBAND	*KQ	10.5	35	367.5
R260312C	D	4	DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	80	1120
R260312C	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	82	1148
R260312C	D	4	DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	109	1417
R260312C	D	4	DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	123	1599
R260312C	D	4	DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	178	1869
R260312C	D	4	DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	19	199.5
R260312D	DKP		DOQ-VISITHOLD	*KP	13	345	4485
R260312D	DKP		HSCHOOL	*KP	13	82	1066
R260312D	DKP		VSCHOOL	*KP	13	100	1300
R260312D	DKQ		HBAND	*KQ	10.5	40	420
R260312D	DKQ		VBAND	*KQ	10.5	100	1050
R260312D	D	4	DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	103	1442
R260312D	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	252	3528
R260312D	D	4	DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	41	533
R260312D	D	4	DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOL	13	2	26
R260312D	D	4	DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	32	416
R260312D	D	4	DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVISITHOL	13	3	39

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	331	5		40	\$ 760.00	\$ 760.00
Book Ticketholder	\$ 18.00			190	90	\$ 1,620.00	\$ 1,620.00
Session Ticket (Day Of)	\$ 21.00				6	\$ 126.00	\$ 126.00
						\$ -	\$ -
(B) Session Ticket	\$ 18.00	281	73		93	\$ 1,674.00	\$ 1,674.00
Book Ticketholder	\$ 17.00			0	95	\$ 1,615.00	\$ 1,615.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 20.00				20	\$ 400.00	\$ 400.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 17.00	1,412	909		236	\$ 4,012.00	\$ 4,012.00
Book Ticketholder	\$ 16.00			115	42	\$ 672.00	\$ 672.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 19.00				110	\$ 2,090.00	\$ 2,090.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 16.00	9,460	7,580		0	\$ -	\$ -
Single Game 1 Walkup	\$ 14.00			0	551	\$ 7,714.00	\$ 7,714.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				70	\$ 735.00	\$ 735.00
Game 1 Cheer	\$ 13.00				517	\$ 6,721.00	\$ 6,721.00
Single Game 2 Walkup	\$ 14.00				245	\$ 3,430.00	\$ 3,430.00
Game 2 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 2 Presale/Band	\$ 10.50				142	\$ 1,491.00	\$ 1,491.00
Game 2 Cheer	\$ 13.00				355	\$ 4,615.00	\$ 4,615.00
						\$ -	\$ -
						\$ -	\$ -
Totals		11,484	8,567	305	2,612	\$ 37,675.00	\$ 37,675.00

Manifest Capacity	11,484
UnSold Tickets	8,567
Complimentary Tickets	305
Total Sold Tickets	2,612

Event Code: ERP0313M, ERP0313A, ERP0313B		Gross Receipts	\$ 37,675.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
A-Frederick Douglass vs. Assumption		Sub Total	\$ 37,675.00
B-Notre Dame vs. Taylor Co.			
Day of Event: \$ 13,790.00	Tickets: 934	Scan Count	2,561
		Attendance%	88%
		Net Receipts	\$ 37,675.00

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
GIRLS26	AKB		SWEET16 CLUB	*KB	18	56	1008
GIRLS26	AKC		SWEET16 CLUB	*KC	18	10	180
GIRLS26	AKD		SWEET16 CLUB	*KD	18	4	72
GIRLS26	AKE		SWEET16 CLUB	*KE	18	6	108
GIRLS26	AKG		SWEET16 CLUB	*KG	18	10	180
GIRLS26	AKH		SWEET16 CLUB	*KH	18	4	72
GIRLS26	BAK		SEASON AVAILABLE	*KA	17	47	799
GIRLS26	BKE		OPEN	*KE	17	19	323
GIRLS26	BKE		SWEET16 CLUB	*KE	17	29	493
GIRLS26	CKA		SEASON AVAILABLE	*KA	16	4	64
GIRLS26	CKE		OPEN	*KE	16	37	592
GIRLS26	CKE		SEASON AVAILABLE	*KE	16	1	16
GIRLS26	AKC		SWEET16 CLUB	COMP	0	80	0
GIRLS26	AKD		SWEET16 CLUB	COMP	0	33	0
GIRLS26	AKE		SWEET16 CLUB	COMP	0	77	0
GIRLS26	CKA		SEASON AVAILABLE	COMP	0	1	0
GIRLS26	CKE		KHSAA	COMP	0	2	0
R260313M	CKL		KHSAA-AWARD	COMP	0	112	0
R260313M	A	1	DIST L-DOS	DIST L-DOS	21	6	126
R260313M	A	1	DIST ADULT	DIST ADULT	19	40	760
R260313M	B	2	DIST L-DOS	DIST L-DOS	20	20	400
R260313M	B	2	DIST ADULT	DIST ADULT	18	93	1674
R260313M	C	3	DIST L-DOS	DIST L-DOS	19	110	2090
R260313M	C	3	DIST ADULT	DIST ADULT	17	235	3995
R260313M	C	3	DIST ADULT [WCACC]	DIST ADULT [WCACC]	17	1	17
R260313A	DKP		DOQ-HOMEHOLD	*KP	13	100	1300
R260313A	DKP		DOQ-VISITHOLD	*KP	13	3	39
R260313A	DKP		HSCHOOL	*KP	13	50	650
R260313A	DKQ		HBAND	*KQ	10.5	50	525
R260313A	D	4	DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	252	3528
R260313A	D	4	DIST L-DOS [VTDOSCOM	DIST L-DOS [VTDOSCOMPANVISIT	14	1	14
R260313A	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	297	4158
R260313A	D	4	DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITH	14	1	14
R260313A	D	4	DIST ADULT [HTCOMPAN	DIST ADULT [HTCOMPANHOMEHOC	13	3	39
R260313A	D	4	DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	183	2379
R260313A	D	4	DIST ADULT [HTWCACCH	DIST ADULT [HTWCACCHOMEHOL	13	3	39
R260313A	D	4	DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	175	2275
R260313A	D	4	DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	20	210
R260313B	DKP		HSCHOOL	*KP	13	50	650
R260313B	DKP		VSCHOOL	*KP	13	20	260
R260313B	DKQ		HBAND	*KQ	10.5	23	241.5
R260313B	DKQ		VBAND	*KQ	10.5	42	441
R260313B	D	4	DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	91	1274
R260313B	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	154	2156
R260313B	D	4	DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	28	364
R260313B	D	4	DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	257	3341
R260313B	D	4	DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	63	661.5
R260313B	D	4	DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	14	147

Event: KHSAA Girls State Basketball Tournament

Event ID: 11033

Building: Rupp Arena

Date: March 13, 2026 (Session 6)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	331	4		31	\$ 589.00	\$ 589.00
Book Ticketholder	\$ 18.00			190	90	\$ 1,620.00	\$ 1,620.00
Session Ticket (Day Of)	\$ 21.00				16	\$ 336.00	\$ 336.00
						\$ -	\$ -
(B) Session Ticket	\$ 18.00	281	65		70	\$ 1,260.00	\$ 1,260.00
Book Ticketholder	\$ 17.00			0	95	\$ 1,615.00	\$ 1,615.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 20.00				51	\$ 1,020.00	\$ 1,020.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 17.00	1,412	1,096		135	\$ 2,295.00	\$ 2,295.00
Book Ticketholder	\$ 16.00			3	42	\$ 672.00	\$ 672.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 19.00				136	\$ 2,584.00	\$ 2,584.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 16.00	9,460	7,449		2	\$ 32.00	\$ 32.00
Single Game 1 Walkup	\$ 14.00			0	464	\$ 6,496.00	\$ 6,496.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				73	\$ 766.50	\$ 766.50
Game 1 Cheer	\$ 13.00				98	\$ 1,274.00	\$ 1,274.00
Single Game 2 Walkup	\$ 14.00				1,046	\$ 14,644.00	\$ 14,644.00
Game 2 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 2 Presale/Band	\$ 10.50				176	\$ 1,848.00	\$ 1,848.00
Game 2 Cheer	\$ 13.00				152	\$ 1,976.00	\$ 1,976.00
						\$ -	\$ -
						\$ -	\$ -
Totals		11,484	8,614	193	2,677	\$ 39,027.50	\$ 39,027.50

Manifest Capacity	11,484
UnSold Tickets	8,614
Complimentary Tickets	193
Total Sold Tickets	2,677

Event Code: ERP0313N, ERP0313C, ERP0313D		Gross Receipts	\$ 39,027.50
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
C-Simon Kenton vs. Owensboro Catholic		Sub Total	\$ 39,027.50
D-Franklin-Simpson vs. George Rogers Clark			
Day of Event: \$ 28,447.50	Tickets: 1,998	Scan Count	2,593
		Attendance%	90%
		Net Receipts	\$ 39,027.50

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
GIRLS26	AKB		SWEET16 CLUB	*KB	18	56	1008
GIRLS26	AKC		SWEET16 CLUB	*KC	18	10	180
GIRLS26	AKD		SWEET16 CLUB	*KD	18	4	72
GIRLS26	AKE		SWEET16 CLUB	*KE	18	6	108
GIRLS26	AKG		SWEET16 CLUB	*KG	18	10	180
GIRLS26	AKH		SWEET16 CLUB	*KH	18	4	72
GIRLS26	BAK		SEASON AVAILABLE	*KA	17	47	799
GIRLS26	BKE		OPEN	*KE	17	19	323
GIRLS26	BKE		SWEET16 CLUB	*KE	17	29	493
GIRLS26	CKA		SEASON AVAILABLE	*KA	16	4	64
GIRLS26	CKE		OPEN	*KE	16	37	592
GIRLS26	CKE		SEASON AVAILABLE	*KE	16	1	16
GIRLS26	AKC		SWEET16 CLUB	COMP	0	80	0
GIRLS26	AKD		SWEET16 CLUB	COMP	0	33	0
GIRLS26	AKE		SWEET16 CLUB	COMP	0	77	0
GIRLS26	CKA		SEASON AVAILABLE	COMP	0	1	0
GIRLS26	CKE		KHSAA	COMP	0	2	0
R260313E	A		1 DIST L-DOS	DIST L-DOS	21	16	336
R260313E	A		1 DIST ADULT	DIST ADULT	19	31	589
R260313E	B		2 DIST L-DOS	DIST L-DOS	20	51	1020
R260313E	B		2 DIST ADULT	DIST ADULT	18	70	1260
R260313E	C		3 DIST L-DOS	DIST L-DOS	19	136	2584
R260313E	C		3 DIST ADULT	DIST ADULT	17	133	2261
R260313E	C		3 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	17	1	17
R260313E	C		3 DIST ADULT [WCACC]	DIST ADULT [WCACC]	17	1	17
R260313E	D		4 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	16	1	16
R260313E	D		4 DIST ADULT [WCACC]	DIST ADULT [WCACC]	16	1	16
R260313C	DKP		HSCHOOL	*KP	13	50	650
R260313C	DKQ		HBAND	*KQ	10.5	35	367.5
R260313C	D		4 DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	410	5740
R260313C	D		4 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	54	756
R260313C	D		4 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	42	546
R260313C	D		4 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	6	78
R260313C	D		4 DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	22	231
R260313C	D		4 DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	16	168
R260313D	DDQ		DOQ-VISITHOLD	*DQ	14	500	7000
R260313D	DKP		VSCHOOL	*KP	13	100	1300
R260313D	DKQ		HBAND	*KQ	10.5	50	525
R260313D	DKQ		VBAND	*KQ	10.5	100	1050
R260313D	D		4 DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	295	4130
R260313D	D		4 DIST L-DOS [VTDOSCOM	DIST L-DOS [VTDOSCOMPANVISIT	14	1	14
R260313D	D		4 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	248	3472
R260313D	D		4 DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITH	14	2	28
R260313D	D		4 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	52	676
R260313D	D		4 DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	19	199.5
R260313D	D		4 DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	7	73.5

Event: KHSAA Girls State Basketball Tournament

Event ID: 11033

Building: Rupp Arena

Date: March 14, 2026 (Session 7)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	331	0		44	\$ 836.00	\$ 836.00
Book Ticketholder	\$ 18.00			190	90	\$ 1,620.00	\$ 1,620.00
Session Ticket (Day Of)	\$ 21.00				7	\$ 147.00	\$ 147.00
						\$ -	\$ -
(B) Session Ticket	\$ 18.00	281	12		131	\$ 2,358.00	\$ 2,358.00
Book Ticketholder	\$ 17.00			0	95	\$ 1,615.00	\$ 1,615.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 20.00				43	\$ 860.00	\$ 860.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 17.00	1,412	954		226	\$ 3,842.00	\$ 3,842.00
Book Ticketholder	\$ 16.00			45	42	\$ 672.00	\$ 672.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 19.00				145	\$ 2,755.00	\$ 2,755.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 16.00	9,460	7,633		0	\$ -	\$ -
Single Game 1 Walkup	\$ 14.00			0	259	\$ 3,626.00	\$ 3,626.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				174	\$ 1,827.00	\$ 1,827.00
Game 1 Cheer	\$ 13.00				175	\$ 2,275.00	\$ 2,275.00
Single Game 2 Walkup	\$ 14.00				850	\$ 11,900.00	\$ 11,900.00
Game 2 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 2 Presale/Band	\$ 10.50				184	\$ 1,932.00	\$ 1,932.00
Game 2 Cheer	\$ 13.00				185	\$ 2,405.00	\$ 2,405.00
						\$ -	\$ -
						\$ -	\$ -
Totals		11,484	8,599	235	2,650	\$ 38,670.00	\$ 38,670.00

Manifest Capacity	11,484
UnSold Tickets	8,599
Complimentary Tickets	235
Total Sold Tickets	2,650

Event Code: ERP0314M, ERP0314A, ERP0314B		Gross Receipts	\$ 38,670.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
A-Assumption vs. Taylor Co.		Sub Total	\$ 38,670.00
B-Simon Kenton vs. George Rogers Clark		Net Receipts	\$ 38,670.00
Day of Event: \$ 12,326.00	Tickets: 838	Scan Count	2,510
		Attendance%	87%

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
GIRLS26	AKB		SWEET16 CLUB	*KB	18	56	1008
GIRLS26	AKC		SWEET16 CLUB	*KC	18	10	180
GIRLS26	AKD		SWEET16 CLUB	*KD	18	4	72
GIRLS26	AKE		SWEET16 CLUB	*KE	18	6	108
GIRLS26	AKG		SWEET16 CLUB	*KG	18	10	180
GIRLS26	AKH		SWEET16 CLUB	*KH	18	4	72
GIRLS26	BAK		SEASON AVAILABLE	*KA	17	47	799
GIRLS26	BKE		OPEN	*KE	17	19	323
GIRLS26	BKE		SWEET16 CLUB	*KE	17	29	493
GIRLS26	CKA		SEASON AVAILABLE	*KA	16	4	64
GIRLS26	CKE		OPEN	*KE	16	37	592
GIRLS26	CKE		SEASON AVAILABLE	*KE	16	1	16
GIRLS26	AKC		SWEET16 CLUB	COMP	0	80	0
GIRLS26	AKD		SWEET16 CLUB	COMP	0	33	0
GIRLS26	AKE		SWEET16 CLUB	COMP	0	77	0
GIRLS26	CKA		SEASON AVAILABLE	COMP	0	1	0
GIRLS26	CKE		KHSAA	COMP	0	2	0
R260314M	CKL		KHSAA-AWARD	COMP	0	42	0
R260314M	A	1	DIST L-DOS	DIST L-DOS	21	7	147
R260314M	A	1	DIST ADULT	DIST ADULT	19	44	836
R260314M	B	2	DIST L-DOS	DIST L-DOS	20	43	860
R260314M	B	2	DIST ADULT	DIST ADULT	18	131	2358
R260314M	C	3	DIST L-DOS	DIST L-DOS	19	145	2755
R260314M	C	3	DIST ADULT	DIST ADULT	17	219	3723
R260314M	C	3	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	17	3	51
R260314M	C	3	DIST ADULT [WCACC]	DIST ADULT [WCACC]	17	4	68
R260314A	DKP		VSCHOOL	*KP	13	20	260
R260314A	DKQ		VBAND	*KQ	10.5	42	441
R260314A	D	4	DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	171	2394
R260314A	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	88	1232
R260314A	D	4	DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	60	780
R260314A	D	4	DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	95	1235
R260314A	D	4	DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	14	147
R260314A	D	4	DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	118	1239
R260314B	DDQ		DOQ-VISITHOLD	*DQ	14	285	3990
R260314B	DKP		HSCHOOL	*KP	13	50	650
R260314B	DKP		VSCHOOL	*KP	13	100	1300
R260314B	DKQ		HBAND	*KQ	10.5	35	367.5
R260314B	DKQ		VBAND	*KQ	10.5	100	1050
R260314B	D	4	DIST L-DOS [HTDOSHOM	DIST L-DOS [HTDOSHOMEHOLD]	14	380	5320
R260314B	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	185	2590
R260314B	D	4	DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	35	455
R260314B	D	4	DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	39	409.5
R260314B	D	4	DIST J-PRE [VTPRECOM	DIST J-PRE [VTPRECOMPANVISIT	10.5	1	10.5
R260314B	D	4	DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	8	84
R260314B	D	4	DIST J-PRE [VTPREWCA	DIST J-PRE [VTPREWCAACCVISITH	10.5	1	10.5

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	328	1		16	\$ 304.00	\$ 304.00
Book Ticketholder	\$ 18.00			187	90	\$ 1,620.00	\$ 1,620.00
Session Ticket (Day Of)	\$ 21.00				34	\$ 714.00	\$ 714.00
						\$ -	\$ -
(B) Session Ticket	\$ 18.00	281	12		23	\$ 414.00	\$ 414.00
Book Ticketholder	\$ 17.00			0	95	\$ 1,615.00	\$ 1,615.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 20.00				151	\$ 3,020.00	\$ 3,020.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 17.00	1,412	721		43	\$ 731.00	\$ 731.00
Book Ticketholder	\$ 16.00			73	54	\$ 864.00	\$ 864.00
Book Ticketholder (New)	\$ -				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 19.00				521	\$ 9,899.00	\$ 9,899.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 16.00	4,740	2,515		0	\$ -	\$ -
Single Game 1 Walkup	\$ 14.00			0	1,847	\$ 25,858.00	\$ 25,858.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				228	\$ 2,394.00	\$ 2,394.00
Game 1 Cheer	\$ 13.00				150	\$ 1,950.00	\$ 1,950.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Totals		6,761	3,249	260	3,252	\$ 49,383.00	\$ 49,383.00

Manifest Capacity	6,761
UnSold Tickets	3,249
Complimentary Tickets	260
Total Sold Tickets	3,252

Event Code: ERP0314N, ERP0314C		Gross Receipts	\$ 49,383.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
C-Assumption vs. George Rogers Clark		Sub Total	\$ 49,383.00
WINNER - GEORGE ROGERS CLARK		Net Receipts	\$ 49,383.00
Day of Event: \$ 43,835.00	Tickets: 2,931	Scan Count	3,174
		Attendance%	90%

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
GIRLS26	AKB		SWEET16 CLUB	*KB	18	56	1008
GIRLS26	AKC		SWEET16 CLUB	*KC	18	10	180
GIRLS26	AKD		SWEET16 CLUB	*KD	18	4	72
GIRLS26	AKE		SWEET16 CLUB	*KE	18	6	108
GIRLS26	AKG		SWEET16 CLUB	*KG	18	10	180
GIRLS26	AKH		SWEET16 CLUB	*KH	18	4	72
GIRLS26	BAK		SEASON AVAILABLE	*KA	17	47	799
GIRLS26	BKE		OPEN	*KE	17	19	323
GIRLS26	BKE		SWEET16 CLUB	*KE	17	29	493
GIRLS26	CKA		SEASON AVAILABLE	*KA	16	4	64
GIRLS26	CKE		OPEN	*KE	16	37	592
GIRLS26	CKE		SEASON AVAILABLE	*KE	16	1	16
GIRLS26	AKC		SWEET16 CLUB	COMP	0	80	0
GIRLS26	AKD		SWEET16 CLUB	COMP	0	33	0
GIRLS26	AKE		SWEET16 CLUB	COMP	0	74	0
GIRLS26	CKA		SEASON AVAILABLE	COMP	0	1	0
GIRLS26	CKE		KHSAA	COMP	0	2	0
R260314E	CKL		DIST-OPEN	COMP	0	14	0
R260314E	CKL		KHSAA-AWARD	COMP	0	56	0
R260314E	A	1	DIST L-DOS [DYN001]	DIST L-DOS [DYN001]	21	34	714
R260314E	A	1	DIST ADULT [DYN001]	DIST ADULT [DYN001]	19	16	304
R260314E	B	2	DIST L-DOS [DYN001]	DIST L-DOS [DYN001]	20	151	3020
R260314E	B	2	DIST ADULT [DYN001]	DIST ADULT [DYN001]	18	23	414
R260314E	C	3	DIST L-DOS [COMPANDY	DIST L-DOS [COMPANDYN001]	19	1	19
R260314E	C	3	DIST L-DOS [DYN001]	DIST L-DOS [DYN001]	19	518	9842
R260314E	C	3	DIST L-DOS [WCACCDYN	DIST L-DOS [WCACCDYN001]	19	2	38
R260314E	C	3	DIST ADULT [DYN001]	DIST ADULT [DYN001]	17	43	731
R260314E	C	3	DIST-OPEN		16	12	192
R260314C	DDQ		DOQ-VISITHOLD	*DQ	14	815	11410
R260314C	DKP		VSCHOOL	*KP	13	150	1950
R260314C	DKQ		VBAND	*KQ	10.5	100	1050
R260314C	D	4	DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	547	7658
R260314C	D	4	DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	485	6790
R260314C	D	4	DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	52	546
R260314C	D	4	DIST J-PRE [VTPRECOM	DIST J-PRE [VTPRECOMPANVISIT]	10.5	1	10.5
R260314C	D	4	DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	74	777
R260314C	D	4	DIST J-PRE [VTPREWCA	DIST J-PRE [VTPREWCAACCVISITH]	10.5	1	10.5

Alpha Event Medicine

2175 Christian Rd Ste 130
Lexington, KY 40509-4685 USA
alphaeventmedicine@gmail.com



INVOICE

BILL TO
Theresa Lloyd
Rupp Arena-Central Bank Center
430 West Vine Street
Lexington, KY 40507

INVOICE 2381
DATE 03/15/2026
TERMS Due on receipt
DUE DATE 03/15/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
EMS coverage	EMS Coverage-Rupp Arena-Girls Sweet 16 Basketball Tourney-03/11/26-10:00 AM-10:30 PM (12.5 Hours) 3 Staff Members at \$57.75 per hour each.	37.50	57.75	2,165.63
EMS coverage	EMS Coverage-Rupp Arena-Girls Sweet 16 Basketball Tourney-03/12/26-10:00 AM-10:30 PM (12.5 Hours) 3 Staff Members at \$57.75 per hour each.	37.50	57.75	2,165.63
EMS coverage	EMS Coverage-Rupp Arena-Girls Sweet 16 Basketball Tourney-03/13/26-10:00 AM-10:30 PM (12.5 Hours) 3 Staff Members at \$57.75 per hour each.	37.50	57.75	2,165.63
EMS coverage	EMS Coverage-Rupp Arena-Girls Sweet 16 Basketball Tourney-03/14/26-10:00 AM-3:30 PM (5.5 Hours) 3 Staff Members at \$57.75 per hour each.	16.50	57.75	952.88
EMS coverage	EMS Coverage-Rupp Arena-Girls Sweet 16 Basketball Tourney-03/14/26-6:30 PM-10:30 PM (4 Hours) 3 Staff Members at \$57.75 per hour each.	12	57.75	693.00

BALANCE DUE \$8,142.77

Ways to pay

BANK

View and pay

Invoice

EVENT: KHSAA Girls Sweet 16 State Basketball Tournam
DATE: 03.11-03.14.2026
EVENT ID: 11033

LOCATION: Arena
DIVISON: Guest Experience
EVENT MGR: Caleb Crutcher & Cameron Yo

Front of House

03.11.2026 A.M.	5	GX Supervisor	6.25	hrs. ea.	31.25	hrs. x	\$ 30.00	\$ 937.50
	3	GX Early Entry	6	hrs. ea.	18	hrs. x	\$ 23.00	\$ 414.00
	34	Guest Experience	6	hrs. ea.	204	hrs. x	\$ 23.00	\$ 4,692.00
P.M	4	GX Supervisor	6.3	hrs. ea.	25.2	hrs. x	\$ 30.00	\$ 756.00
	3	GX Early Entry	6.3	hrs. ea.	18.9	hrs. x	\$ 23.00	\$ 434.70
	28	Guest Experience	6.1	hrs. ea.	170.8	hrs. x	\$ 23.00	\$ 3,928.40
03.12.2026 A.M.	4	GX Supervisor	6.3	hrs. ea.	25.2	hrs. x	\$ 30.00	\$ 756.00
	3	GX Early Entry	6	hrs. ea.	18	hrs. x	\$ 23.00	\$ 414.00
	32	Guest Experience	6	hrs. ea.	192	hrs. x	\$ 23.00	\$ 4,416.00
P.M	4	GX Supervisor	6.3	hrs. ea.	25.2	hrs. x	\$ 30.00	\$ 756.00
	3	GX Early Entry	6.25	hrs. ea.	18.75	hrs. x	\$ 23.00	\$ 431.25
	27	Guest Experience	6	hrs. ea.	162	hrs. x	\$ 23.00	\$ 3,726.00
03.13.2026 A.M.	4	GX Supervisor	6.25	hrs. ea.	25	hrs. x	\$ 30.00	\$ 750.00
	3	GX Early Entry	6.25	hrs. ea.	18.75	hrs. x	\$ 23.00	\$ 431.25
	29	Guest Experience	6	hrs. ea.	174	hrs. x	\$ 23.00	\$ 4,002.00
P.M	4	GX Supervisor	6.25	hrs. ea.	25	hrs. x	\$ 30.00	\$ 750.00
	3	GX Early Entry	6	hrs. ea.	18	hrs. x	\$ 23.00	\$ 414.00
	28	Guest Experience	6	hrs. ea.	168	hrs. x	\$ 23.00	\$ 3,864.00
03.14.2026 A.M.	2	GX Supervisor	6.25	hrs. ea.	12.5	hrs. x	\$ 30.00	\$ 375.00
	3	GX Early Entry	5.5	hrs. ea.	16.5	hrs. x	\$ 23.00	\$ 379.50
	32	Guest Experience	6	hrs. ea.	192	hrs. x	\$ 23.00	\$ 4,416.00
P.M	2	GX Supervisor	4	hrs. ea.	8	hrs. x	\$ 30.00	\$ 240.00
	3	GX Early Entry	4.3	hrs. ea.	12.9	hrs. x	\$ 23.00	\$ 296.70
	33	Guest Experience	4	hrs. ea.	132	hrs. x	\$ 23.00	\$ 3,036.00

TOTAL FOR Guest Experience: \$ 40,616.30

Invoice

<u>EVENT:</u>	KHSAA Girls Sweet 16	<u>LOCATION:</u>	Arena
<u>DATE:</u>	03/11-14/2026	<u>DIVISON:</u>	Security
<u>EVENT ID:</u>	11033	<u>EVENT MGR:</u>	Cameron Young

Security 3/10/2026

<u>1</u>	Set-Up Guard	<u>4</u>	hrs. ea.	<u>4</u>	hrs. x	\$	30.00	\$	120.00
----------	--------------	----------	----------	----------	--------	----	-------	----	--------

Security 3/11/2026

<u>1</u>	Security Guards	<u>8.25</u>	hrs. ea.	<u>8.25</u>	hrs. x	\$	30.00	\$	247.50
<u>3</u>	Security Guards	<u>12.75</u>	hrs. ea.	<u>38.25</u>	hrs. x	\$	30.00	\$	1,147.50
<u>6</u>	Security Guards	<u>12.5</u>	hrs. ea.	<u>75</u>	hrs. x	\$	30.00	\$	2,250.00
<u>8</u>	Security Guards	<u>6.25</u>	hrs. ea.	<u>50</u>	hrs. x	\$	30.00	\$	1,500.00
<u>3</u>	Security Guards	<u>6.5</u>	hrs. ea.	<u>19.5</u>	hrs. x	\$	30.00	\$	585.00
<u>3</u>	Security Guards	<u>7</u>	hrs. ea.	<u>21</u>	hrs. x	\$	30.00	\$	630.00
<u>3</u>	Security Guards	<u>6.75</u>	hrs. ea.	<u>20.25</u>	hrs. x	\$	30.00	\$	607.50
<u>2</u>	Security Guards	<u>5.25</u>	hrs. ea.	<u>10.5</u>	hrs. x	\$	30.00	\$	315.00
<u>1</u>	Security Guards	<u>5.5</u>	hrs. ea.	<u>5.5</u>	hrs. x	\$	30.00	\$	165.00
<u>1</u>	Security Guards	<u>14.25</u>	hrs. ea.	<u>14.25</u>	hrs. x	\$	30.00	\$	427.50
<u>4</u>	Security Guards	<u>6</u>	hrs. ea.	<u>24</u>	hrs. x	\$	30.00	\$	720.00
<u>1</u>	Security Guards	<u>17.5</u>	hrs. ea.	<u>17.5</u>	hrs. x	\$	30.00	\$	525.00
<u>2</u>	Security Guards	<u>13.5</u>	hrs. ea.	<u>27</u>	hrs. x	\$	30.00	\$	810.00
<u>1</u>	Security Guards	<u>15.5</u>	hrs. ea.	<u>15.5</u>	hrs. x	\$	30.00	\$	465.00
<u>1</u>	Security Guards	<u>5</u>	hrs. ea.	<u>5</u>	hrs. x	\$	30.00	\$	150.00
<u>1</u>	Security Guards	<u>11.25</u>	hrs. ea.	<u>11.25</u>	hrs. x	\$	30.00	\$	337.50
<u>1</u>	Security Guards	<u>13.75</u>	hrs. ea.	<u>13.75</u>	hrs. x	\$	30.00	\$	412.50
<u>1</u>	Security Guards	<u>14</u>	hrs. ea.	<u>14</u>	hrs. x	\$	30.00	\$	420.00
<u>1</u>	Security Guards	<u>14.25</u>	hrs. ea.	<u>14.25</u>	hrs. x	\$	30.00	\$	427.50
<u>1</u>	Security Guards	<u>7.25</u>	hrs. ea.	<u>7.25</u>	hrs. x	\$	30.00	\$	217.50
<u>1</u>	Security Guards	<u>16.75</u>	hrs. ea.	<u>16.75</u>	hrs. x	\$	30.00	\$	502.50
<u>1</u>	Security Guards	<u>12.25</u>	hrs. ea.	<u>12.25</u>	hrs. x	\$	30.00	\$	367.50
<u>1</u>	Security Guards	<u>15.25</u>	hrs. ea.	<u>15.25</u>	hrs. x	\$	30.00	\$	457.50
<u>2</u>	Security Supervisor	<u>14</u>	hrs. ea.	<u>28</u>	hrs. x	\$	30.00	\$	840.00
<u>1</u>	Security Supervisor	<u>13.75</u>	hrs. ea.	<u>13.75</u>	hrs. x	\$	30.00	\$	412.50
<u>1</u>	Security Supervisor	<u>6.75</u>	hrs. ea.	<u>6.75</u>	hrs. x	\$	30.00	\$	202.50
<u>1</u>	Ops Security 300 Unit	<u>8</u>	hrs. ea.	<u>8</u>	hrs. x	\$	30.00	\$	240.00
<u>1</u>	Ops Security 300 Unit	<u>7.5</u>	hrs. ea.	<u>7.5</u>	hrs. x	\$	30.00	\$	225.00
<u>1</u>	Ops Security Parking Garage	<u>5</u>	hrs. ea.	<u>5</u>	hrs. x	\$	30.00	\$	150.00
<u>1</u>	Executive Protection	<u>15</u>	hrs. ea.	<u>15</u>	hrs. x	\$	40.00	\$	600.00
<u>1</u>	Executive Protection	<u>15.25</u>	hrs. ea.	<u>15.25</u>	hrs. x	\$	40.00	\$	610.00

SUBTOTAL \$ 17,087.50

Security 3/12/2026

<u>1</u>	Security Guards	<u>12.75</u>	hrs. ea.	<u>12.75</u>	hrs. x	\$	30.00	\$	382.50
<u>4</u>	Security Guards	<u>13.25</u>	hrs. ea.	<u>53</u>	hrs. x	\$	30.00	\$	1,590.00
<u>2</u>	Security Guards	<u>6</u>	hrs. ea.	<u>12</u>	hrs. x	\$	30.00	\$	360.00
<u>4</u>	Security Guards	<u>12.5</u>	hrs. ea.	<u>50</u>	hrs. x	\$	30.00	\$	1,500.00
<u>2</u>	Security Guards	<u>6.75</u>	hrs. ea.	<u>13.5</u>	hrs. x	\$	30.00	\$	405.00
<u>1</u>	Security Guards	<u>5.25</u>	hrs. ea.	<u>5.25</u>	hrs. x	\$	30.00	\$	157.50
<u>3</u>	Security Guards	<u>14</u>	hrs. ea.	<u>42</u>	hrs. x	\$	30.00	\$	1,260.00
<u>2</u>	Security Guards	<u>15</u>	hrs. ea.	<u>30</u>	hrs. x	\$	30.00	\$	900.00
<u>7</u>	Security Guards	<u>6.25</u>	hrs. ea.	<u>43.75</u>	hrs. x	\$	30.00	\$	1,312.50
<u>1</u>	Security Guards	<u>17</u>	hrs. ea.	<u>17</u>	hrs. x	\$	30.00	\$	510.00
<u>2</u>	Security Guards	<u>7.25</u>	hrs. ea.	<u>14.5</u>	hrs. x	\$	30.00	\$	435.00

Invoice

5	Security Guards	6.5	hrs. ea.	32.5	hrs. x	\$	30.00	\$ 975.00
1	Security Guards	11.75	hrs. ea.	11.75	hrs. x	\$	30.00	\$ 352.50
1	Security Guards	4	hrs. ea.	4	hrs. x	\$	30.00	\$ 120.00
3	Security Guards	13.5	hrs. ea.	40.5	hrs. x	\$	30.00	\$ 1,215.00
1	Security Guards	3.75	hrs. ea.	3.75	hrs. x	\$	30.00	\$ 112.50
1	Security Guards	14.25	hrs. ea.	14.25	hrs. x	\$	30.00	\$ 427.50
1	Security Guards	11.5	hrs. ea.	11.5	hrs. x	\$	30.00	\$ 345.00
1	Security Guards	16.5	hrs. ea.	16.5	hrs. x	\$	30.00	\$ 495.00
1	Security Guards	15.25	hrs. ea.	15.25	hrs. x	\$	30.00	\$ 457.50
1	Security Supervisor	14	hrs. ea.	14	hrs. x	\$	30.00	\$ 420.00
2	Security Supervisor	13.75	hrs. ea.	27.5	hrs. x	\$	30.00	\$ 825.00
1	Security Supervisor	6.5	hrs. ea.	6.5	hrs. x	\$	30.00	\$ 195.00
	Ops Security 300 Unit	8.25	hrs. ea.	0	hrs. x	\$	30.00	\$ -
	Ops Security 300 Unit		hrs. ea.	0	hrs. x	\$	30.00	\$ -
	Ops Security Parking Garage	4.5	hrs. ea.	0	hrs. x	\$	30.00	\$ -
1	Executive Protection	15.25	hrs. ea.	15.25	hrs. x	\$	40.00	\$ 610.00
1	Executive Protection	15	hrs. ea.	15	hrs. x	\$	40.00	\$ 600.00

SUBTOTAL \$ 15,962.50

Security 3/13/2026

8	Security Guards	6.25	hrs. ea.	50	hrs. x	\$	30.00	\$ 1,500.00
4	Security Guards	13	hrs. ea.	52	hrs. x	\$	30.00	\$ 1,560.00
3	Security Guards	12.25	hrs. ea.	36.75	hrs. x	\$	30.00	\$ 1,102.50
4	Security Guards	6	hrs. ea.	24	hrs. x	\$	30.00	\$ 720.00
1	Security Guards	4	hrs. ea.	4	hrs. x	\$	30.00	\$ 120.00
3	Security Guards	12.5	hrs. ea.	37.5	hrs. x	\$	30.00	\$ 1,125.00
2	Security Guards	6.5	hrs. ea.	13	hrs. x	\$	30.00	\$ 390.00
6	Security Guards	13.25	hrs. ea.	79.5	hrs. x	\$	30.00	\$ 2,385.00
1	Security Guards	17	hrs. ea.	17	hrs. x	\$	30.00	\$ 510.00
1	Security Guards	14.5	hrs. ea.	14.5	hrs. x	\$	30.00	\$ 435.00
1	Security Guards	11.5	hrs. ea.	11.5	hrs. x	\$	30.00	\$ 345.00
1	Security Guards	13.75	hrs. ea.	13.75	hrs. x	\$	30.00	\$ 412.50
1	Security Guards	14	hrs. ea.	14	hrs. x	\$	30.00	\$ 420.00
1	Security Guards	12.75	hrs. ea.	12.75	hrs. x	\$	30.00	\$ 382.50
1	Security Guards	7.25	hrs. ea.	7.25	hrs. x	\$	30.00	\$ 217.50
1	Security Guards	13.5	hrs. ea.	13.5	hrs. x	\$	30.00	\$ 405.00
1	Security Guards	5.25	hrs. ea.	5.25	hrs. x	\$	30.00	\$ 157.50
1	Security Guards	14.75	hrs. ea.	14.75	hrs. x	\$	30.00	\$ 442.50
1	Security Guards	15	hrs. ea.	15	hrs. x	\$	30.00	\$ 450.00
1	Security Guards	7	hrs. ea.	7	hrs. x	\$	30.00	\$ 210.00
1	Security Guards	5.75	hrs. ea.	5.75	hrs. x	\$	30.00	\$ 172.50
3	Security Supervisor	13.5	hrs. ea.	40.5	hrs. x	\$	30.00	\$ 1,215.00
1	Security Supervisor	6.5	hrs. ea.	6.5	hrs. x	\$	30.00	\$ 195.00
1	Ops Security 300 Unit	8	hrs. ea.	8	hrs. x	\$	30.00	\$ 240.00
1	Ops Security 300 Unit	4.5	hrs. ea.	4.5	hrs. x	\$	30.00	\$ 135.00
1	Ops Security Parking Garage	4	hrs. ea.	4	hrs. x	\$	30.00	\$ 120.00
2	Executive Protection	14.75	hrs. ea.	29.5	hrs. x	\$	40.00	\$ 1,180.00

SUBTOTAL \$ 16,547.50

Invoice

Security 3/14/2026

16	Security Guards	6.25	hrs. ea.	100	hrs. x	\$	30.00	\$ 3,000.00
5	Security Guards	6.5	hrs. ea.	32.5	hrs. x	\$	30.00	\$ 975.00
5	Security Guards	7	hrs. ea.	35	hrs. x	\$	30.00	\$ 1,050.00
2	Security Guards	7.25	hrs. ea.	14.5	hrs. x	\$	30.00	\$ 435.00
1	Security Guards	10	hrs. ea.	10	hrs. x	\$	30.00	\$ 300.00
1	Security Guards	5.75	hrs. ea.	5.75	hrs. x	\$	30.00	\$ 172.50
1	Security Guards	6.75	hrs. ea.	6.75	hrs. x	\$	30.00	\$ 202.50
1	Security Guards	9.25	hrs. ea.	9.25	hrs. x	\$	30.00	\$ 277.50
3	Security Guards	4.75	hrs. ea.	14.25	hrs. x	\$	30.00	\$ 427.50
8	Security Guards	4.5	hrs. ea.	36	hrs. x	\$	30.00	\$ 1,080.00
8	Security Guards	4	hrs. ea.	32	hrs. x	\$	30.00	\$ 960.00
9	Security Guards	4.25	hrs. ea.	38.25	hrs. x	\$	30.00	\$ 1,147.50
1	Security Guards	5.75	hrs. ea.	5.75	hrs. x	\$	30.00	\$ 172.50
1	Security Guards	7	hrs. ea.	7	hrs. x	\$	30.00	\$ 210.00
1	Security Guards	5	hrs. ea.	5	hrs. x	\$	30.00	\$ 150.00
1	Security Guards	6	hrs. ea.	6	hrs. x	\$	30.00	\$ 180.00
2	Security Supervisor	7.5	hrs. ea.	15	hrs. x	\$	30.00	\$ 450.00
1	Security Supervisor	6.75	hrs. ea.	6.75	hrs. x	\$	30.00	\$ 202.50
1	Security Supervisor	7	hrs. ea.	7	hrs. x	\$	30.00	\$ 210.00
3	Security Supervisor	4.75	hrs. ea.	14.25	hrs. x	\$	30.00	\$ 427.50
1	Security Supervisor	5	hrs. ea.	5	hrs. x	\$	30.00	\$ 150.00
1	Ops Security 300 Unit	7.25	hrs. ea.	7.25	hrs. x	\$	30.00	\$ 217.50
1	Ops Security 300 Unit	8	hrs. ea.	8	hrs. x	\$	30.00	\$ 240.00
1	Ops Security Parking Garage	3	hrs. ea.	3	hrs. x	\$	30.00	\$ 90.00
2	Executive Protection	7.5	hrs. ea.	15	hrs. x	\$	40.00	\$ 600.00
2	Executive Protection	6.5	hrs. ea.	13	hrs. x	\$	40.00	\$ 520.00

SUBTOTAL \$ 13,847.50

TOTAL FOR SECURITY: \$ 63,445.00



Levy
Central Bank Center
430 W Vine Street, Lexington, KY 40507

Master Event Summary Invoice #: 618943
RUPP KHSAA GIRLS Sweet 16 Coaches Hospitality
03/11/2026 - 03/14/2026
Billing Contact: Theresa LLOYD
Lexington Center

EVENT NAME: RUPP - KHSAA Sweet 16 Coaches Hospitality	EVENT TOTAL: \$964.32
--	------------------------------

All Day Service	Invoice #	
03/11/2026	618943-1-1	
10:00 AM - 9:30 PM		
		Food Charges: \$284.00
		Beverage Charges: \$500.00
		Service Charge: \$180.32
		Tax: \$0.00
		Total: \$964.32

EVENT NAME: RUPP - KHSAA Sweet 16 Coaches Hospitality	EVENT TOTAL: \$1,092.24
--	--------------------------------

All Day Service	Invoice #	
03/12/2026	618943-2-1	
10:00 AM - 9:30 PM		
		Food Charges: \$388.00
		Beverage Charges: \$500.00
		Service Charge: \$204.24
		Tax: \$0.00
		Total: \$1,092.24

EVENT NAME: RUPP - KHSAA Sweet 16 Coaches Hospitality	EVENT TOTAL: \$1,269.36
--	--------------------------------

All Day Service	Invoice #	
03/13/2026	618943-3-1	
10:00 AM - 9:30 PM		
		Food Charges: \$532.00
		Beverage Charges: \$500.00
		Service Charge: \$237.36
		Tax: \$0.00
		Total: \$1,269.36

EVENT NAME: RUPP - KHSAA Sweet 16 Coaches Hospitality	EVENT TOTAL: \$954.48
--	------------------------------

All Day Service	Invoice #	
03/14/2026	618943-4-1	
10:00 AM - 8:30 PM		
		Food Charges: \$276.00
		Beverage Charges: \$500.00
		Service Charge: \$178.48
		Tax: \$0.00
		Total: \$954.48

CHARGES			
	Charges	Service Charge (23 %)	Total
Food	\$1,480.00	\$340.40	\$1,820.40
Beverage	\$2,000.00	\$460.00	\$2,460.00
Totals	\$3,480.00	\$800.40	\$4,280.40
	Payments Received		\$0.00
	Balance Due		\$4,280.40



Levy
Central Bank Center
430 W Vine Street, Lexington, KY 40507

Master Event Summary Invoice #: 618938

RUPP - KHSAA GIRLS Police Vouchers

03/11/2026 - 03/14/2026

Billing Contact: Theresa LLOYD

Lexington Center

EVENT NAME: RUPP - KHSAA Police Vouchers	EVENT TOTAL: \$538.35
---	------------------------------

Delivery/Drop Off	Invoice #	
03/11/2026	618938-1-1	Set Up Charges: \$538.35
9:00 AM - 9:30 AM		
		Fees: \$0.00
		Tax: \$0.00
		Total: \$538.35

EVENT NAME: RUPP - KHSAA Police Vouchers	EVENT TOTAL: \$730.57
---	------------------------------

Delivery/Drop Off	Invoice #	
03/12/2026	618938-2-1	Set Up Charges: \$730.57
9:00 AM - 9:30 AM		
		Fees: \$0.00
		Tax: \$0.00
		Total: \$730.57

EVENT NAME: RUPP - KHSAA Police Vouchers	EVENT TOTAL: \$847.88
---	------------------------------

Delivery/Drop Off	Invoice #	
03/13/2026	618938-3-1	Set Up Charges: \$847.88
9:00 AM - 9:30 AM		
		Fees: \$0.00
		Tax: \$0.00
		Total: \$847.88

EVENT NAME: RUPP - KHSAA Police Vouchers	EVENT TOTAL: \$951.40
---	------------------------------

Delivery/Drop Off	Invoice #	
03/14/2026	618938-4-1	Set Up Charges: \$951.40
9:00 AM - 9:30 AM		
		Fees: \$0.00
		Tax: \$0.00
		Total: \$951.40

CHARGES		
	Charges	Total
Set-Up	\$3,068.20	\$3,068.20
Totals	\$3,068.20	\$3,068.20
Payments Received		\$0.00
Balance Due		\$3,068.20

Central Bank Center

430 West Vine Street, Lexington KY 40507
859-233-4567 fax:859-253-2718

Technical Charges

To: Cameron Young
From: Chuck Hisle
Date: 3/14/2026
Re: KHSAA 2026 Girls Settlement

If you have any questions, let me know!

Qty	Description	Unit Cost	Total
TECH EQUIPMENT			
1	Arena & Press Interview	\$10,106.72	\$10,106.72
MISC			
1	New KHSAA Gobo	\$244.00	\$244.00
1	All on Pro light programming	\$275.00	\$275.00
1	All on Pro light rental	\$2,570.50	\$2,570.50
Labor:			
4	IATSE set hands	\$171.96	\$687.83
15	IATSE Audio Operator games 1-15	\$152.64	\$2,289.67
15	IATSE Lighting Operator games 1-15	\$118.19	\$1,772.88
15	IATSE Ribbon Board Operator games 1-15	\$142.32	\$2,134.79
8	IATSE strike hands	\$223.98	\$ 1,791.82
2	CBC Labor to hang, light, strike championship banner	\$80.00	\$160.00
14	CBC video content input labor	\$80.00	\$1,120.00
5	CBC Championship graphics content creation	\$80.00	\$400.00
Breakdown of LCC cost:			
47	Technical Services set up / strike hours		
126	Technical Services hours games 1-15		
TOTAL EQUIPMENT			\$10,106.72
TOTAL MISC			\$3,089.50
IATSE Total invoice (sum of 5 lines above)			\$8,676.99