

Concert

SETTLEMENT

EVENT:	[REDACTED]
DATE(S):	[REDACTED]
PROMOTER:	[REDACTED]
# PAID TICKETS:	11,515

Boardwalk Hall
YOUR BEST SEAT AT THE SHORE

[REDACTED]

GROSS TICKET SALES		\$ 697,897.75
LESS: LUXURY TAX (13%)	2016	63,637.36
LESS: LUXURY TAX (12.875%)	2017	16,509.91
SUBTOTAL		<u>617,750.48</u>

RENT PLUS EXPENSES			T - Tax included
Rent - Arena		140,000.00	

LABOR:			
Stagehands		794.69	T
ACFD & Engineers (Pyro)		1,795.50	T

RENTALS & OTHER:			
SJ Welding		542.85	
Ovations - CO2		308.64	
Box Office Credit Card Fees		950.47	
Clark Reder		<u>6,750.00</u>	

TOTAL RENT AND BUILDING EXPENSES 151,142.15

TOTAL PROCEEDS DUE TO (FROM) PROMOTER \$ 466,608.33

SETTLEMENT ADJUSTMENTS

TOTAL PROCEEDS DUE TO (FROM) PROMOTER \$ 466,608.33

OTHER DUE TO / (DUE FROM) PROMOTER		
TICKET INCENTIVE REBATES (\$3.00 Per Paid)		34,545.00
PROMOTER MARKETING CREDIT		25,615.10

PLUS / (LESS):		
CASH ADVANCE	(5,000.00)	
CONSIGNMENT DUE	(837.00)	
FACILITY FEES DUE	<u>(24.00)</u>	
		54,299.10

NET PROCEEDS DUE PROMOTER \$ 520,907.43

AGREED TO & ACCEPTED BY,

[REDACTED]

HISTORIC BOARDWALK HALL

Family Show

SETTLEMENT

Boardwalk Hall
YOUR BEST SEAT AT THE SHORE

EVENT:	[REDACTED]
DATE(S):	[REDACTED]
DATE(S):	[REDACTED]
PROMOTER:	[REDACTED]
# PAID TICKETS:	8,141

[REDACTED]

GROSS TICKET SALES		\$ 298,265.45
LESS: LUXURY TAX (12.875%)	2017	9,996.99
LESS: LUXURY TAX (12.625%)	2018	23,610.22
NET TICKET SALES		<u>264,658.23</u>
LESS: STAGEHAND LABOR (IATSE + IBEW)		(60,010.12)
LESS: MARKETING (\$ BWH + \$ V-STAR)		(19,883.17)
LESS: EGI FEEDER		(675.00)
LESS: ROYALTY FEE (12%)		<u>(31,758.99)</u>
ADJUSTED GROSS RECEIPTS		152,330.96

RENT PLUS EXPENSES			T - Tax included
Rent - Arena (\$0 - \$50,000 @ 30%)		15,000.00	
Rent - Arena (\$50,00 & GREATER @ 15%)		<u>15,349.64</u>	
TOTAL RENT AND BUILDING EXPENSES			30,349.64

TOTAL PROCEEDS DUE TO (FROM) PROMOTER \$ 121,981.31

SETTLEMENT ADJUSTMENTS

TOTAL PROCEEDS DUE TO (FROM) PROMOTER \$ 121,981.31

PLUS / (LESS):		
CONSIGNMENT DUE (GROUPON)	(13,070.40)	
FACILITY FEE DUE (GROUPON)	(2,598.00)	
[REDACTED] STAGEHAND REBATE	7,928.21	
[REDACTED] MARKETING EXPENSES	9,644.92	
ROYALTY @ 12% OF ADJUSTED GROSS	31,758.99	
STAGEHAND - REHEARSAL	<u>(2,975.70)</u>	
		30,688.02

NET PROCEEDS DUE PROMOTER \$ 152,669.33

AGREED TO & ACCEPTED BY,

[REDACTED]

Consumer Show

ATLANTIC CITY CONVENTION CENTER
STATEMENT OF CHARGES

LESSEE:
Attn:
Address:
City/State/Zip

[REDACTED]

EVENT
DATE

BILLING CODE

Event Manager:
Sales Manager:

[REDACTED]

TICKET SALES

Ticket Master Sales-Host Slight
Luxury Tax

\$ 270,696.00
30,876.73

GTS
LTW

239,819.27

Net Ticket Sales

\$ 239,819.27

SUPPORTING SERVICES:

Loading Dock Guard 1,022.06
Security - Outside 31,551.72
Box Office 8,059.89
Police 770.00
Emergency Medical Technicians 1,471.75
Rentals 775.00
ACCE Masterbilled 9,361.71
Parking 800.00
Cleaning 5,910.00
Waste Removal 4,000.00
Credit Card Fees 3.5% 3,658.52
Other Charges 99.00
Reserve for Credit Card Chargebacks* 5% 5,226.45
Sales Tax 6.875% 3,088.79

SEC
OSS
TKT
POL
EMT
EQR
MBC
PRK
CLN
WAS
CCF
OPB
CCR

Total Supporting Services

75,794.89

RENT:

Exhibit Hall 95,000.00

RHA

Total Rent

95,000.00

Total Charges

\$ 170,794.89

Deposit Received

(95,000.00)

DEP

Due From Client (Due to Client)

\$ (164,024.38)

* Amount will be held for 45 days, in anticipation of credit card chargebacks. At the end of this period, the amount, less chargebacks, will be refunded. additional refund due

Certified for the
Atlantic City Convention Center

LESSEE

Accounting Manager
Atlantic City Convention Center

Event Manager

General Manager
Atlantic City Convention Center

Convention

ATLANTIC CITY CONVENTION CENTER
STATEMENT OF CHARGES

LESSEE:
Attn:
Address:
City/State/Zip

[REDACTED]

EVENT
DATE

[REDACTED]

BILLING CODE

Event Manager:
Sales Manager:

[REDACTED]

SUPPORTING SERVICES:

Loading Dock Guard	592.50	SEC
Security - Outside	16,283.84	OSS
Police	1,120.00	POL
Emergency Medical Technicians	1,312.25	EMT
Rentals	3,252.50	EQR
Advertising	800.00	ADV
ACCE Masterbilled	19,945.00	MBC
Cleaning	12,895.00	CLN
Waste Removal	3,570.00	WAS
Other Charges	701.00	OPB
Sales Tax	6.875%	

Total Supporting Services

60,472.09

RENT:

Exhibit Hall 78,750.00 RHA

Total Rent

78,750.00

Total Charges

\$ 139,222.09

Deposit Received

(78,750.00)

DEP

Due From Client (Due to Client)

\$ 60,472.09

Certified for the
Atlantic City Convention Center

LESSEE

Accounting Manager
Atlantic City Convention Center

Senior Event Manager
Atlantic City Convention Center

General Manager
Atlantic City Convention Center