



August 29, 2025
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A handwritten signature in blue ink that reads "Jeff Spohn".

FROM: Jeff Spohn
Director of Procurement
812 464-1982
812 461-5275 Fax

SUBJECT: 26-4-30005-06000
USI Ticketing System
Due: 9-8-25 2PM / Local Time

Addendum #1

Answers to questions submitted for RFP 26-4-30005-06000 project titled "USI Ticketing System".

All bidders shall acknowledge receipt of this addendum on the bid proposal form.

JS/jw

Procurement

8600 University Boulevard • Evansville, Indiana 47712 • (812) 464-1847 • FAX (812) 461-5275

RFP 26-4, USI Ticketing System
Bidder Questions / Answers

<p>Provide estimates for the following about anticipated annual ticket volume for Athletics, Campus Events, Performing Arts, and others who may be using the ticketing solution?</p> <p>a. # of Single event tickets sold online</p> <p>b. # of Single event tickets sold offline (via Point of Sale/Phone)</p> <p>c. # of Multi-event packages sold online</p> <p>d. # of Multi-event packages sold offline</p> <p>e. # of Non-Athletics single event tickets sold online</p> <p>f. # of Non-Athletics single event tickets sold offline</p> <p>g. # of free single event tickets distributed</p> <p>h. # of free multi-event tickets distributed</p> <p>i. # of free non-athletics event tickets distributed</p> <p>j. Annual revenue from online single-event sales</p> <p>k. Annual revenue from offline single-event sales</p> <p>l. Annual revenue from online multi-event package sales</p>	<p>Attached are dollar figures and ticket amounts.</p>
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RFP 26-4, USI Ticketing System
Bidder Questions / Answers

<p>m. Annual revenue from offline multi-event package sales</p> <p>n. What integrations, if any, would be required to be implemented by the ticketing solution provider as part of the agreement?</p>	
<p>Are there any specific features outside of what is listed in the RFP that are "must haves"?</p>	<p>ONLINE SALES MUST ALLOW FOR SEATING MAP OF FACILITY AS WELL AS ALLOWING USERS TO CHOOSE THEIR SEATS AT TIME OF RESERVATION.</p>
<p>What payment processor is being used currently, and are there any requirements internally with the University regarding payment processing solutions?</p>	<p>Touchnet</p>
<p>What is the desired Go Live date for the ticketing solution if a new provider is chosen?</p> <p>Regarding the project timeline of 90–120 days, is this a mandatory requirement, or is there flexibility?</p>	<p>June, 2026</p>

RFP 26-4, USI Ticketing System
Bidder Questions / Answers

Who is your current provider? What fees do they charge and retain?	<p>Audience view.</p> <p>We are unable to disclose information regarding fees charged or retained, as doing so could confer an unfair competitive advantage.</p>
What URL do customers use to buy tickets currently?	<p><u>University of Southern Indiana Athletics Ticketing - Ticket Office Home</u></p> <p>and</p> <p><u>https://usitheatre.universitytickets.com</u></p>
Of the approximate number of paid tickets per year, 30,000, About how many of those are sold online vs. in person	<p>75% sold online 25% POS</p>
Do you sell season/flex passes?	<p>Yes-1200 season ticket holders</p> <p>25-30 for Theatre</p>
How many box office windows do you have to sell tickets in person?	<p>Two for Athletics. One for Theatre</p>
Does USI prefer a ready-to-use SaaS solution or a custom-built software solution?	<p>No Preference</p>

RFP 26-4, USI Ticketing System
Bidder Questions / Answers

Is there a preferred technology stack or specific tool that USI would like us to use?	USI IT leans towards cloud based solutions. For all credit card transactions P2P encryption is required.
For integration with Banner and TouchNet Marketplace, is it required at the start, or can it be implemented in phases?	TouchNet Marketplace must be integration partner with TouchNet or be able to at the start IT will work with the vendor and line of business to outline the timing of integrations. Each party's available work time will help decided priority and we anticipate some items will be address before go live and some will be held for a phase 2 project. Coordinating integration timelines will help to set the go live date (for example TouchNet integration will be required before launch).
For student ID card integration, could you confirm the system USI currently uses for ID management?	We currently use the application Entrust (formerly TruCredential), It is a sperate application server integrated with TransAct. It is all packaged as the solution from TransAct.
Does this project require an onsite presence, or is offshore development preferred?	Onsite presence is not required
Secure login compatible using CAS single sign-on (Who do you use for your CAS sign-on currently)	Okta
M. Multiple account codes for revenue tracking (what are the account codes in this context? Multiple account tags like donor, alumni, etc.?)	PERFORMING ARTS USES 3 ACCOUNT CODES – REPERATORY PROJECT, USI THEATRE – GENERAL, PERFORMING ARTS (USED FOR OPERA)

RFP 26-4, USI Ticketing System
Bidder Questions / Answers

Which facilities and departments are involved (athletics, arts, camps)?	Athletics and Theatre
How many concurrent events can be managed? Any high-volume sports (basketball, volleyball)?	Basketball is only high-volume sport
How do you currently handle complimentary tickets and student ID verification?	Students just show their ID at student entrance, no ticketing involved. Comp tickets are printed out as comp ticket and tracked for accounting purposes.
Do you plan to accept cash, credit cards, or mobile payments at events?	WOULD LIKE TO BEGIN ACCEPTING MOBILE PAYMENTS. CASH AND CREDIT ARE CURRENTLY ACCEPTED.
How do you currently integrate with Banner, TouchNet? True integration or one-way data transfer?	Touchnet one-way data transfer
How important is mobile-first ticketing versus print-at-home?	Our fan base is older, not super important. WOULD PREFER TO AVOID PRINT AT HOME
Do you anticipate reserved seating with seat selection, or mostly general admission?	Reserved seating with seat selection
What level of onsite versus remote training/support is required?	One day or online
Who are the primary users (IT staff, athletics, external operations)?	2 people in athletics and 4 people in business office

RFP 26-4, USI Ticketing System
Bidder Questions / Answers

What are your top pain points with your current system?	Customer service is slow and based in Canada. UI is unwieldy and not easy to navigate.
Which criteria will be most important (price, ease-of-use, reporting, integrations)?	Price is big, fees, and ease of use for our ticket buyers
Are there restrictions around contracting? Open to signing our agreement? If so, can we provide with it with our submission?	We would be open to reviewing contract if awarded the bid
Hardware? # of Scanners? # of Ticket Printers?	4 scanners and 2 printers
Any Mandatory qualifications or is there a ranking of the qualifications?	No
30,000 tickets – how many online vs onsite?	75% Online

Revenue (Single Ticket) - Detailed Report

Date Range:09/2/2024 12:00 AM - 06/17/2025 11:59 PM

Categories:2024-25 Basketball Season

Events:All Events

Sales Channel:All Sales Channels

Report Generated:6/17/2025 12:44 PM by Blake Bruner

Event Name	Event Date/Time	Account Number	Ticket Option	Payment Method	Ticket Type
1/16 USI Women's & Men's Basketball vs. Lindenwood	1/16/2025 5:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Senior Citizen 65 and older
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
					Total
Total					
1/18 USI Women's & Men's Basketball vs. Western Illinois	1/18/2025 1:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Senior Citizen 65 and older
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Comps
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				Credit Card-Web	Little Bear
				No Payment	Comps
				No Payment	Little Bear
					Total
Total					
11/15 USI Women's Basketball vs. IU Southeast	Fri 11/15/2024 - 6:00 PM	30003-06060-54240	Single	Cash	Adult
				Cash	Child 3-17
				Credit Card-POS	Child 3-17

Revenue (Single Ticket) - Detailed Report

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				Credit Card-POS	Adult
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
					Total
			Total		
11/17 USI Women's Basketball vs. Saint Louis University - BANNER DAY	Sun 11/17/2024 - 2:00 PM	30003-06060-54240	Single	No Payment	Comps
				Credit Card-Web	Child 3-17
				Credit Card-Web	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Adult
				Cash	Child 3-17
				Cash	Adult
					Total
			Total		
11/22 USI Men's Basketball vs. University of South Dakota	Fri 11/22/2024 - 7:00 PM	30003-06050-54240	Single	Cash	Adult
				Cash	Child 3-17
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
				No Payment	Child 3-17
				No Payment	Adult
					Total
			Total		
11/23 USI Women's Basketball vs. Northern Kentucky University	Sat 11/23/2024 - 3:00 PM	30003-06060-54240	Single	No Payment	Adult
				No Payment	Child 3-17
				No Payment	Comps
				Credit Card-Web	Child 3-17

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				Credit Card-Web	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Adult
				Cash	Child 3-17
				Cash	Adult
					Total
			Total		
11/25 USI Men's Basketball vs. ISU Presented by HFI	Mon 11/25/2024 - 7:00 PM	30003-06050-54240	Single	Cash	Adult
				Cash	Child 3-17
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Comps
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
					Total
			Total		
11/4 USI Women's Basketball vs. Brescia University (Ky.) - WHITE OUT	Mon 11/4/2024 - 6:00 PM	30003-06060-54240	Single	No Payment	Comps
				Credit Card-Web	Child 3-17
				Credit Card-POS	Child 3-17
				Credit Card-Web	Adult
				Credit Card-POS	Adult
				Cash	Child 3-17
				Cash	Adult
					Total
			Total		
11/7 USI Men's Basketball vs. Bucknell - RED OUT	Thu 11/7/2024 - 7:00 PM	30003-06050-54240	Single	Cash	Adult
				Cash	Child 3-17
				Credit Card-POS	Adult

Revenue (Single Ticket) - Detailed Report

Date Range:

Categories:

Events:

Sales Channel:

Report Generated:

09/2/2024 12:00 AM - 06/17/2025 11:59 PM

2024-25 Basketball Season

All Events

All Sales Channels

6/17/2025 12:44 PM by Blake Bruner

				Credit Card-Web	Adult
				Credit Card-POS	Child 3-17
				Credit Card-Web	Child 3-17
				No Payment	Comps
					Total
			Total		
12/15 USI Men's Basketball vs. Shawnee State University (Ohio)	Sun 12/15/2024 - 1:00 PM	30003-06050-54240	Single	No Payment	Comps
				Credit Card-Web	Child 3-17
				Credit Card-Web	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Adult
				Cash	Child 3-17
				Cash	Adult
					Total
			Total		
12/19 USI Women's & Men's Basketball vs. Tennessee State	12/19/2024 5:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Comps
				Cash	Senior Citizen 65 and older
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Comps
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
					Total
			Total		
12/2 USI Men's Basketball vs. East-West University	Mon 12/2/2024 - 7:00 PM	30003-06050-54240	Single	Cash	Adult
				Cash	Child 3-17

Revenue (Single Ticket) - Detailed Report

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Categories:2024-25 Basketball Season

Events:All Events

Sales Channel:All Sales Channels

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				Credit Card-POS	Adult
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
					Total
			Total		
12/21 USI Women's & Men's Basketball vs. UTM	12/21/2024 1:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Comps
				Cash	Senior Citizen 65 and older
				Cash	Student
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-POS	Student
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
				No Payment	Student
					Total
			Total		
12/31 USI Women's & Men's Basketball vs. Morehead State	Tues 12/31/2024 5:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Invoice
				Cash	Senior Citizen 65 and older
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17

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Categories: 2024-25 Basketball Season
Events: All Events
Sales Channel: All Sales Channels
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				No Payment	Comps
				No Payment	Student
					Total
			Total		
12/7 USI Women's Basketball vs. Oakland City University	Sat 12/7/2024 - 1:00 PM	30003-06000-54240	Single	No Payment	Comps
				Credit Card-Web	Child 3-17
				Credit Card-Web	Adult
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Cash	Child 3-17
				Cash	Adult
					Total
			Total		
2/1 USI Women's & Men's Basketball vs. Tennessee Tech	2/1/2025 1:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Senior Citizen 65 and older
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Comps
				Credit Card-POS	Screagle Bench
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				Credit Card-Web	USI Dance Clinic
				No Payment	Adult
				No Payment	Child 3-17
				No Payment	Comps
				No Payment	USI Dance Clinic
					Total
			Total		

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Sales Channel: All Sales Channels
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2/20 USI Women's & Men's Basketball vs. Eastern Illinois	2/20/2025 5:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Senior Citizen 65 and older
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
					Total
Total					
2/22 USI Women's & Men's Basketball vs. SIUE	2/22/2025 5:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Comps
				Cash	Senior Citizen 65 and older
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Comps
	Total				
Total					
2/6 USI Women's & Men's Basketball vs. Little Rock	2/6/2025 5:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Senior Citizen 65 and older
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-Web	Adult

Revenue (Single Ticket) - Detailed Report

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				Credit Card-Web	Child 3-17
				No Payment	Comps
					Total
			Total		
2/8 USI Women's & Men's Basketball vs. SEMO	2/8/2025 5:00 PM	30003-06000-54240	Women's and Men's	Cash	Adult
				Cash	Child 3-17
				Cash	Comps
				Cash	Senior Citizen 65 and older
				Cash	Student
				Chargeback	Comps
				Chargeback	Senior Citizen 65 and older
				Chargeback	Student
				Credit Card-POS	Adult
				Credit Card-POS	Child 3-17
				Credit Card-POS	Comps
				Credit Card-POS	Invoice
				Credit Card-POS	Senior Citizen 65 and older
				Credit Card-POS	Student
				Credit Card-Web	Adult
				Credit Card-Web	Child 3-17
				No Payment	Child 3-17
				No Payment	Comps
				No Payment	Student
					Total
			Total		
OVC All Session Pass 2025	Dateless	85008-07030-54240	All Session Pass	Cash	Adult
				Credit Card-POS	Adult
				Credit Card-Web	Adult
					Total
			Total		

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USI Dance High School Master Class 2025	2/1/2025 9:30 AM	16043-06000-54240	Master Class	Credit Card-Web	Adult
					Total
			Total		
WNIT Super 16 USI Women vs Buffalo Bulls	03/27/2025 - 6:00PM	30003-06060-54240	Tournament Ticket	Cash	Adult
				Chargeback	Adult
				Credit Card-POS	Adult
				Credit Card-POS	Comps
				Credit Card-Web	Adult
				Invoice	Adult
				No Payment	Comps
					Total
			Total		
WNIT USI Women's Basketball vs Campbell University	03/23/2025 - 6:00PM	30003-06060-54240	Tournament Ticket	No Payment	Comps
				Credit Card-Web	Adult
				Credit Card-POS	Comps
				Cash	Adult
				Check	Adult
				Credit Card-POS	Adult
					Total
			Total		
TOTAL					

Qty	Gross Price	Conv. Fee	Discounts/Surcharges	Total
26	\$390.00	\$0.00	\$0.00	\$390.00
5	\$25.00	\$0.00	\$0.00	\$25.00
13	\$130.00	\$0.00	\$0.00	\$130.00
40	\$600.00	\$0.00	(\$34.40)	\$565.60
5	\$25.00	\$0.00	\$0.00	\$25.00
15	\$150.00	\$0.00	\$0.00	\$150.00
51	\$765.00	\$76.50	(\$33.52)	\$807.98
16	\$80.00	\$24.00	\$0.00	\$104.00
178	\$0.00	\$0.00	\$0.00	\$0.00
349	\$2,165.00	\$100.50	(\$67.92)	\$2,197.58
349	\$2,165.00	\$100.50	(\$67.92)	\$2,197.58
33	\$495.00	\$0.00	\$0.00	\$495.00
16	\$80.00	\$0.00	\$0.00	\$80.00
7	\$70.00	\$0.00	\$0.00	\$70.00
54	\$810.00	\$0.00	\$0.00	\$810.00
52	\$260.00	\$0.00	\$0.00	\$260.00
45	\$0.00	\$0.00	\$0.00	\$0.00
15	\$150.00	\$0.00	\$0.00	\$150.00
281	\$4,215.00	\$421.50	(\$1,906.50)	\$2,730.00
96	\$480.00	\$144.00	(\$72.00)	\$552.00
59	\$0.00	\$0.00	\$0.00	\$0.00
846	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00
1518	\$6,560.00	\$565.50	(\$1,978.50)	\$5,147.00
1518	\$6,560.00	\$565.50	(\$1,978.50)	\$5,147.00
15	\$150.00	\$0.00	\$0.00	\$150.00
1	\$5.00	\$0.00	\$0.00	\$5.00
4	\$20.00	\$0.00	\$0.00	\$20.00

14	\$140.00	\$0.00	\$0.00	\$140.00
20	\$200.00	\$30.00	\$0.00	\$230.00
22	\$110.00	\$33.00	\$0.00	\$143.00
126	\$0.00	\$0.00	\$0.00	\$0.00
202	\$625.00	\$63.00	\$0.00	\$688.00
202	\$625.00	\$63.00	\$0.00	\$688.00
141	\$0.00	\$0.00	\$0.00	\$0.00
10	\$50.00	\$15.00	\$0.00	\$65.00
37	\$370.00	\$55.50	\$0.00	\$425.50
6	\$30.00	\$0.00	\$0.00	\$30.00
16	\$160.00	\$0.00	\$0.00	\$160.00
5	\$25.00	\$0.00	\$0.00	\$25.00
25	\$250.00	\$0.00	\$0.00	\$250.00
240	\$885.00	\$70.50	\$0.00	\$955.50
240	\$885.00	\$70.50	\$0.00	\$955.50
32	\$320.00	\$0.00	\$0.00	\$320.00
5	\$25.00	\$0.00	\$0.00	\$25.00
40	\$400.00	\$0.00	\$0.00	\$400.00
32	\$160.00	\$0.00	\$0.00	\$160.00
90	\$900.00	\$135.00	\$0.00	\$1,035.00
50	\$250.00	\$75.00	\$0.00	\$325.00
187	\$0.00	\$0.00	\$0.00	\$0.00
9	\$45.00	\$13.50	(\$58.50)	\$0.00
44	\$440.00	\$66.00	(\$506.00)	\$0.00
489	\$2,540.00	\$289.50	(\$564.50)	\$2,265.00
489	\$2,540.00	\$289.50	(\$564.50)	\$2,265.00
41	\$410.00	\$61.50	(\$471.50)	\$0.00
9	\$45.00	\$13.50	(\$58.50)	\$0.00
176	\$0.00	\$0.00	\$0.00	\$0.00
4	\$20.00	\$6.00	\$0.00	\$26.00

17	\$170.00	\$25.50	\$0.00	\$195.50
3	\$15.00	\$0.00	\$0.00	\$15.00
12	\$120.00	\$0.00	\$0.00	\$120.00
3	\$15.00	\$0.00	\$0.00	\$15.00
18	\$180.00	\$0.00	\$0.00	\$180.00
283	\$975.00	\$106.50	(\$530.00)	\$551.50
283	\$975.00	\$106.50	(\$530.00)	\$551.50
83	\$830.00	\$0.00	\$0.00	\$830.00
15	\$75.00	\$0.00	\$0.00	\$75.00
100	\$1,000.00	\$0.00	\$0.00	\$1,000.00
20	\$100.00	\$0.00	\$0.00	\$100.00
4	\$0.00	\$0.00	\$0.00	\$0.00
1	\$10.00	\$0.00	\$0.00	\$10.00
202	\$2,020.00	\$303.00	(\$140.00)	\$2,183.00
61	\$305.00	\$91.50	(\$50.00)	\$346.50
401	\$0.00	\$0.00	\$0.00	\$0.00
887	\$4,340.00	\$394.50	(\$190.00)	\$4,544.50
887	\$4,340.00	\$394.50	(\$190.00)	\$4,544.50
249	\$0.00	\$0.00	\$0.00	\$0.00
14	\$70.00	\$21.00	\$0.00	\$91.00
4	\$20.00	\$0.00	\$0.00	\$20.00
35	\$350.00	\$52.50	\$0.00	\$402.50
14	\$140.00	\$0.00	\$0.00	\$140.00
8	\$40.00	\$0.00	\$0.00	\$40.00
21	\$210.00	\$0.00	\$0.00	\$210.00
345	\$830.00	\$73.50	\$0.00	\$903.50
345	\$830.00	\$73.50	\$0.00	\$903.50
29	\$290.00	\$0.00	\$0.00	\$290.00
6	\$30.00	\$0.00	\$0.00	\$30.00
43	\$430.00	\$0.00	\$0.00	\$430.00

62	\$620.00	\$93.00	\$0.00	\$713.00
9	\$45.00	\$0.00	\$0.00	\$45.00
24	\$120.00	\$36.00	\$0.00	\$156.00
711	\$0.00	\$0.00	\$0.00	\$0.00
884	\$1,535.00	\$129.00	\$0.00	\$1,664.00
884	\$1,535.00	\$129.00	\$0.00	\$1,664.00
207	\$0.00	\$0.00	\$0.00	\$0.00
23	\$115.00	\$34.50	\$0.00	\$149.50
59	\$590.00	\$88.50	\$0.00	\$678.50
23	\$115.00	\$0.00	\$0.00	\$115.00
27	\$270.00	\$0.00	\$0.00	\$270.00
3	\$15.00	\$0.00	\$0.00	\$15.00
24	\$240.00	\$0.00	\$0.00	\$240.00
366	\$1,345.00	\$123.00	\$0.00	\$1,468.00
366	\$1,345.00	\$123.00	\$0.00	\$1,468.00
12	\$180.00	\$0.00	\$0.00	\$180.00
22	\$110.00	\$0.00	\$0.00	\$110.00
7	\$0.00	\$0.00	\$0.00	\$0.00
16	\$160.00	\$0.00	\$0.00	\$160.00
19	\$285.00	\$0.00	\$0.00	\$285.00
16	\$80.00	\$0.00	\$0.00	\$80.00
4	\$0.00	\$0.00	\$0.00	\$0.00
16	\$160.00	\$0.00	\$0.00	\$160.00
44	\$660.00	\$66.00	(\$75.42)	\$650.58
26	\$130.00	\$39.00	\$0.00	\$169.00
629	\$0.00	\$0.00	\$0.00	\$0.00
811	\$1,765.00	\$105.00	(\$75.42)	\$1,794.58
811	\$1,765.00	\$105.00	(\$75.42)	\$1,794.58
11	\$110.00	\$0.00	\$0.00	\$110.00
3	\$15.00	\$0.00	\$0.00	\$15.00

8	\$200.00	\$0.00	\$0.00	\$200.00
8	\$200.00	\$0.00	\$0.00	\$200.00
8	\$200.00	\$0.00	\$0.00	\$200.00
110	\$1,320.00	\$0.00	\$0.00	\$1,320.00
17	\$204.00	\$0.00	\$0.00	\$204.00
415	\$5,536.00	\$0.00	\$0.00	\$5,536.00
14	\$0.00	\$0.00	\$0.00	\$0.00
419	\$5,028.00	\$419.00	\$0.00	\$5,447.00
15	\$450.00	\$0.00	\$0.00	\$450.00
34	\$0.00	\$0.00	\$0.00	\$0.00
1024	\$12,538.00	\$419.00	\$0.00	\$12,957.00
1024	\$12,538.00	\$419.00	\$0.00	\$12,957.00
475	\$0.00	\$0.00	\$0.00	\$0.00
413	\$4,130.00	\$413.00	\$0.00	\$4,543.00
14	\$0.00	\$0.00	\$0.00	\$0.00
140	\$1,400.00	\$0.00	\$0.00	\$1,400.00
12	\$120.00	\$0.00	\$0.00	\$120.00
557	\$5,570.00	\$0.00	\$0.00	\$5,570.00
1611	\$11,220.00	\$413.00	\$0.00	\$11,633.00
1611	\$11,220.00	\$413.00	\$0.00	\$11,633.00
16742	\$79,128.00	\$4,891.00	(\$6,666.34)	\$77,352.66

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: POS
Report Generated: 8/29/2025 8:18 AM by Adam Funkhouser

Event Name	Event Date/Time	Account Number	Ticket Option	Payment Method	Ticket Type
35 MM Day Of Sales	2/6/2025 7:00 PM	10001-01450	35 MM Day Of Sales	Cash	Adult
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
35 MM Day Of Sales-2/7	2/7/2025 7:00 PM	10001-01450	35 MM Day Of Sales	No Payment	Comps
				No Payment	Rush
					Total
			Total		
35 MM Day Of Sales-2/8	2/8/2025 7:00 PM	10001-01450	35 MM Day Of Sales	No Payment	Comps
				No Payment	Rush
					Total
			Total		
35mm: A Musical Exhibition	2/6/2025 7:00 PM	10001-01450	35mm	No Payment	Comps
					Total
			Total		
35mm: A Musical Exhibition	2/7/2025 7:00 PM	10001-01450	35mm	No Payment	Comps
					Total
			Total		
35mm: A Musical Exhibition	2/8/2025 7:00 PM	10001-01450	35mm	No Payment	Comps
					Total
			Total		
As You Like It	11/21/2024 7:00 PM	10001-01450	As You Like it	Cash	USI Alumni
				Credit Card-POS	Adult
				Credit Card-POS	USI Employee
				No Payment	Comps
				No Payment	Rush
					Total

Revenue (Single Ticket) - Detailed Report

Date Range:07/1/2024 12:00 AM - 06/30/2025 11:59 PM

Categories:All Categories

Events:All Events

Sales Channel:POS

Report Generated:8/29/2025 8:18 AM by Adam Funkhouser

			Total		
As You Like It	11/22/2024 7:00 PM	10001-01450	As You Like it	Cash	Adult
				Credit Card-POS	Adult
				Credit Card-POS	USI Employee
				Credit Card-POS	USI Student
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
As You Like It	11/23/2024 7:00 PM	10001-01450	As You Like it	Cash	USI Alumni
				Cash	USI Employee
				Credit Card-POS	Adult
				Credit Card-POS	Non-USI Student
				Credit Card-POS	Senior Citizen (60+)
				Credit Card-POS	USI Alumni
				No Payment	Comps
				No Payment	Rush
			Total		
As You Like It	11/24/2024 2:00 PM	10001-01450	As You Like it	Cash	Adult
				Credit Card-POS	Adult
				Credit Card-POS	Senior Citizen (60+)
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
Eurydice	10/17/2024 7:00 PM	34001-01450	Eurydice	Cash	Non-USI Student
				No Payment	Comps
				No Payment	Rush
					Total

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: POS
Report Generated: 8/29/2025 8:18 AM by Adam Funkhouser

			Total		
Eurydice	10/18/2024 7:00 PM	34001-01450	Eurydice	Credit Card-POS	Adult
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
Eurydice	10/19/2024 7:00 PM	34001-01450	Eurydice	Cash	Adult
				Cash	USI Employee
				Cash	USI Student
				Credit Card-POS	USI Alumni
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
Eurydice	10/20/2024 2:00 PM	34001-01450	Eurydice	Cash	Senior Citizen (60+)
				Credit Card-POS	Adult
				Credit Card-POS	Comps
				Credit Card-POS	Senior Citizen (60+)
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
Pippin: The Musical	4/10/2025 7:00 PM	10001-01450	Pippin	Credit Card-POS	Adult
				Credit Card-POS	Senior Citizen (60+)
				Credit Card-POS	USI Student
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
Pippin: The Musical	4/11/2025 7:00 PM	10001-01450	Pippin	Cash	Non-USI Student

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: POS
Report Generated: 8/29/2025 8:18 AM by Adam Funkhouser

				Credit Card-POS	Non-USI Student
				Credit Card-POS	Senior Citizen (60+)
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
Pippin: The Musical	4/12/2025 7:00 PM	10001-01450	Pippin	Cash	Adult
				Cash	USI Student
				Credit Card-POS	Adult
				Credit Card-POS	Non-USI Student
				Credit Card-POS	Senior Citizen (60+)
				Credit Card-POS	USI Alumni
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
Pippin: The Musical	4/13/2025 2:00 PM	10001-01450	Pippin	Cash	Adult
				Cash	Senior Citizen (60+)
				Credit Card-POS	USI Alumni
				Credit Card-POS	USI Employee
				No Payment	Comps
				No Payment	Rush
					Total
			Total		
Taming Day of Sales 2/20	Dateless	10001-01450	Day of Sale	No Payment	Rush
					Total
			Total		
Taming Day of Sales 2/21	Dateless	10001-01450	Day of Sales	No Payment	Comps
				No Payment	Rush
					Total

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: POS
Report Generated: 8/29/2025 8:18 AM by Adam Funkhouser

			Total		
Taming Day of Sales 2/22	Dateless	10001-01450	Day of Sales	No Payment	Rush
				No Payment	Comps
					Total
			Total		
The Taming	2/20/2025 7:00 PM	10001-01450	The Taming	No Payment	Comps
				No Payment	Rush
					Total
			Total		
The Taming	2/21/2025 7:00 PM	10001-01450	The Taming	No Payment	Comps
					Total
			Total		
The Taming	2/22/2025 7:00 PM	10001-01450	The Taming	No Payment	Comps
					Total
			Total		
Title of Show	6/26/2025 7:00 PM	10001-01450	[Title of Show]	No Payment	Comps
					Total
			Total		
Title of Show	6/27/2025 7:00 PM	10001-01450	[Title of Show]	No Payment	Comps
					Total
			Total		
Title of Show	6/28/2025 7:00 PM	10001-01450	[Title of Show]	Cash	Adult
				Cash	Comps
				No Payment	Comps
					Total
			Total		
Title of Show	6/29/2025 2:00 PM	10001-01450	[Title of Show]	Cash	Adult
				Credit Card-POS	Senior Citizen (60+)
				No Payment	Comps
					Total
			Total		

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: POS
Report Generated: 8/29/2025 8:18 AM by Adam Funkhouser

			Total		
ToS Day Of Sales	6/26/2025 6:00 PM	10001-01450	ToS Day of Sales	Cash	Adult
				No Payment	Comps
					Total
			Total		
Vanities	9/26/2024 7:00 PM	10001-01450	Vanities	No Payment	Comps
				No Payment	Rush
					Total
			Total		
Vanities	9/27/2024 7:00 PM	10001-01450	Vanities	Credit Card-POS	General Public
				No Payment	Comps
					Total
			Total		
Vanities	9/28/2024 7:00 PM	10001-01450	Vanities	Credit Card-POS	Adult
				No Payment	Comps
					Total
			Total		
TOTAL					

Qty	Gross Price	Conv. Fee	Discounts/Surcharges	Total
1	\$5.00	\$0.00	\$0.00	\$5.00
2	\$0.00	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00	\$0.00
6	\$5.00	\$0.00	\$0.00	\$5.00
6	\$5.00	\$0.00	\$0.00	\$5.00
1	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00
9	\$0.00	\$0.00	\$0.00	\$0.00
9	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00	\$0.00
9	\$0.00	\$0.00	\$0.00	\$0.00
9	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00
1	\$10.00	\$0.00	\$0.00	\$10.00
2	\$24.00	\$0.00	\$0.00	\$24.00
1	\$10.00	\$0.00	\$0.00	\$10.00
16	\$0.00	\$0.00	\$0.00	\$0.00
40	\$0.00	\$0.00	\$0.00	\$0.00
60	\$44.00	\$0.00	\$0.00	\$44.00

60	\$44.00	\$0.00	\$0.00	\$44.00
1	\$12.00	\$0.00	\$0.00	\$12.00
5	\$60.00	\$0.00	\$0.00	\$60.00
4	\$40.00	\$0.00	\$0.00	\$40.00
30	\$60.00	\$0.00	\$0.00	\$60.00
33	\$0.00	\$0.00	\$0.00	\$0.00
21	\$0.00	\$0.00	\$0.00	\$0.00
94	\$172.00	\$0.00	\$0.00	\$172.00
94	\$172.00	\$0.00	\$0.00	\$172.00
2	\$20.00	\$0.00	\$0.00	\$20.00
2	\$20.00	\$0.00	\$0.00	\$20.00
4	\$48.00	\$0.00	\$0.00	\$48.00
1	\$4.00	\$0.00	\$0.00	\$4.00
2	\$20.00	\$0.00	\$0.00	\$20.00
5	\$50.00	\$0.00	\$0.00	\$50.00
25	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
61	\$162.00	\$0.00	\$0.00	\$162.00
61	\$162.00	\$0.00	\$0.00	\$162.00
1	\$12.00	\$0.00	\$0.00	\$12.00
1	\$12.00	\$0.00	\$0.00	\$12.00
2	\$20.00	\$0.00	\$0.00	\$20.00
37	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
61	\$44.00	\$0.00	\$0.00	\$44.00
61	\$44.00	\$0.00	\$0.00	\$44.00
2	\$8.00	\$0.00	\$0.00	\$8.00
33	\$0.00	\$0.00	\$0.00	\$0.00
26	\$0.00	\$0.00	\$0.00	\$0.00
61	\$8.00	\$0.00	\$0.00	\$8.00

61	\$8.00	\$0.00	\$0.00	\$8.00
2	\$24.00	\$0.00	\$0.00	\$24.00
20	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
42	\$24.00	\$0.00	\$0.00	\$24.00
42	\$24.00	\$0.00	\$0.00	\$24.00
1	\$12.00	\$0.00	\$0.00	\$12.00
1	\$10.00	\$0.00	\$0.00	\$10.00
1	\$2.00	\$0.00	\$0.00	\$2.00
3	\$30.00	\$0.00	\$0.00	\$30.00
20	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
46	\$54.00	\$0.00	\$0.00	\$54.00
46	\$54.00	\$0.00	\$0.00	\$54.00
1	\$10.00	\$0.00	\$0.00	\$10.00
3	\$36.00	\$0.00	\$0.00	\$36.00
2	\$0.00	\$0.00	\$0.00	\$0.00
1	\$10.00	\$0.00	\$0.00	\$10.00
27	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
54	\$56.00	\$0.00	\$0.00	\$56.00
54	\$56.00	\$0.00	\$0.00	\$56.00
1	\$15.00	\$0.00	\$0.00	\$15.00
2	\$24.00	\$0.00	\$0.00	\$24.00
3	\$6.00	\$0.00	\$0.00	\$6.00
18	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
44	\$45.00	\$0.00	\$0.00	\$45.00
44	\$45.00	\$0.00	\$0.00	\$45.00
5	\$20.00	\$0.00	\$0.00	\$20.00

1	\$4.00	\$0.00	\$0.00	\$4.00
1	\$12.00	\$0.00	\$0.00	\$12.00
43	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
70	\$36.00	\$0.00	\$0.00	\$36.00
70	\$36.00	\$0.00	\$0.00	\$36.00
6	\$90.00	\$0.00	\$0.00	\$90.00
2	\$4.00	\$0.00	\$0.00	\$4.00
4	\$60.00	\$0.00	\$0.00	\$60.00
1	\$4.00	\$0.00	\$0.00	\$4.00
8	\$96.00	\$0.00	\$0.00	\$96.00
2	\$24.00	\$0.00	\$0.00	\$24.00
29	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
72	\$278.00	\$0.00	\$0.00	\$278.00
72	\$278.00	\$0.00	\$0.00	\$278.00
2	\$30.00	\$0.00	\$0.00	\$30.00
1	\$12.00	\$0.00	\$0.00	\$12.00
2	\$24.00	\$0.00	\$0.00	\$24.00
2	\$24.00	\$0.00	\$0.00	\$24.00
31	\$0.00	\$0.00	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00
58	\$90.00	\$0.00	\$0.00	\$90.00
58	\$90.00	\$0.00	\$0.00	\$90.00
10	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00
2	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00

10	\$0.00	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00	\$0.00
1	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00
16	\$0.00	\$0.00	\$0.00	\$0.00
16	\$0.00	\$0.00	\$0.00	\$0.00
16	\$0.00	\$0.00	\$0.00	\$0.00
16	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00
17	\$0.00	\$0.00	\$0.00	\$0.00
17	\$0.00	\$0.00	\$0.00	\$0.00
17	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00
2	\$0.00	\$0.00	\$0.00	\$0.00
7	\$35.00	\$0.00	\$0.00	\$35.00
17	\$0.00	\$0.00	\$0.00	\$0.00
5	\$25.00	\$0.00	\$0.00	\$25.00
2	\$10.00	\$0.00	\$0.00	\$10.00
12	\$0.00	\$0.00	\$0.00	\$0.00
19	\$35.00	\$0.00	\$0.00	\$35.00

19	\$35.00	\$0.00	\$0.00	\$35.00
3	\$15.00	\$0.00	\$0.00	\$15.00
4	\$0.00	\$0.00	\$0.00	\$0.00
7	\$15.00	\$0.00	\$0.00	\$15.00
7	\$15.00	\$0.00	\$0.00	\$15.00
8	\$0.00	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00	\$0.00
11	\$0.00	\$0.00	\$0.00	\$0.00
11	\$0.00	\$0.00	\$0.00	\$0.00
3	\$15.00	\$0.00	\$0.00	\$15.00
22	\$0.00	\$0.00	\$0.00	\$0.00
25	\$15.00	\$0.00	\$0.00	\$15.00
25	\$15.00	\$0.00	\$0.00	\$15.00
2	\$10.00	\$0.00	\$0.00	\$10.00
19	\$0.00	\$0.00	\$0.00	\$0.00
21	\$10.00	\$0.00	\$0.00	\$10.00
21	\$10.00	\$0.00	\$0.00	\$10.00
964	\$1,128.00	\$0.00	\$0.00	\$1,128.00

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: Web
Report Generated: 8/29/2025 8:17 AM by Adam Funkhouser

Event Name	Event Date/Time	Account Number	Ticket Option	Payment Method	Ticket Type
35mm: A Musical Exhibition	2/6/2025 7:00 PM	10001-01450	35mm	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
35mm: A Musical Exhibition	2/7/2025 7:00 PM	10001-01450	35mm	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
35mm: A Musical Exhibition	2/8/2025 7:00 PM	10001-01450	35mm	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
As You Like It	11/21/2024 7:00 PM	10001-01450	As You Like it	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni

Revenue (Single Ticket) - Detailed Report

Date Range:

Categories:

Events:

Sales Channel:

Report Generated:

07/1/2024 12:00 AM - 06/30/2025 11:59 PM

All Categories

All Events

Web

8/29/2025 8:17 AM by Adam Funkhouser

				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
As You Like It	11/22/2024 7:00 PM	10001-01450	As You Like it	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
As You Like It	11/23/2024 7:00 PM	10001-01450	As You Like it	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
As You Like It	11/24/2024 2:00 PM	10001-01450	As You Like it	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Eurydice	10/17/2024 7:00 PM	34001-01450	Eurydice	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: Web
Report Generated: 8/29/2025 8:17 AM by Adam Funkhouser

				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Eurydice	10/18/2024 7:00 PM	34001-01450	Eurydice	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Eurydice	10/19/2024 7:00 PM	34001-01450	Eurydice	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Eurydice	10/20/2024 2:00 PM	34001-01450	Eurydice	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Pippin: The Musical	4/10/2025 7:00 PM	10001-01450	Pippin	Credit Card-Web	Adult

Revenue (Single Ticket) - Detailed Report

Date Range:

07/1/2024 12:00 AM - 06/30/2025 11:59 PM

Categories:

All Categories

Events:

All Events

Sales Channel:

Web

Report Generated:

8/29/2025 8:17 AM by Adam Funkhouser

				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Pippin: The Musical	4/11/2025 7:00 PM	10001-01450	Pippin	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Pippin: The Musical	4/12/2025 7:00 PM	10001-01450	Pippin	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Pippin: The Musical	4/13/2025 2:00 PM	10001-01450	Pippin	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: Web
Report Generated: 8/29/2025 8:17 AM by Adam Funkhouser

			Total		
The Taming	2/20/2025 7:00 PM	10001-01450	The Taming	Credit Card-Web	Adult
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
The Taming	2/21/2025 7:00 PM	10001-01450	The Taming	Credit Card-Web	Adult
				Credit Card-Web	General Public
				Credit Card-Web	Non-USI Student
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
			Total		
The Taming	2/22/2025 7:00 PM	10001-01450	The Taming	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Student
					Total
			Total		
Title of Show	6/26/2025 7:00 PM	10001-01450	[Title of Show]	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: Web
Report Generated: 8/29/2025 8:17 AM by Adam Funkhouser

Title of Show	6/27/2025 7:00 PM	10001-01450	[Title of Show]	Credit Card-Web	Adult
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Title of Show	6/28/2025 7:00 PM	10001-01450	[Title of Show]	Credit Card-Web	Adult
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Title of Show	6/29/2025 2:00 PM	10001-01450	[Title of Show]	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Student
					Total
			Total		
Vanities	9/26/2024 7:00 PM	10001-01450	Vanities	Credit Card-Web	Adult
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Vanities	9/27/2024 7:00 PM	10001-01450	Vanities	Credit Card-Web	Adult
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)

Revenue (Single Ticket) - Detailed Report

Date Range: 07/1/2024 12:00 AM - 06/30/2025 11:59 PM
Categories: All Categories
Events: All Events
Sales Channel: Web
Report Generated: 8/29/2025 8:17 AM by Adam Funkhouser

				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
Vanities	9/28/2024 7:00 PM	10001-01450	Vanities	Credit Card-Web	Adult
				Credit Card-Web	General Public
				Credit Card-Web	Non-USI Student
				Credit Card-Web	Senior Citizen (60+)
				Credit Card-Web	USI Alumni
				Credit Card-Web	USI Employee
				Credit Card-Web	USI Student
					Total
			Total		
TOTAL					

Qty	Gross Price	Conv. Fee	Discounts/Surcharges	Total
13	\$65.00	\$0.00	\$0.00	\$65.00
2	\$10.00	\$0.00	\$0.00	\$10.00
2	\$10.00	\$0.00	\$0.00	\$10.00
7	\$35.00	\$0.00	\$0.00	\$35.00
5	\$25.00	\$0.00	\$0.00	\$25.00
16	\$80.00	\$0.00	\$0.00	\$80.00
45	\$225.00	\$0.00	\$0.00	\$225.00
45	\$225.00	\$0.00	\$0.00	\$225.00
21	\$105.00	\$0.00	\$0.00	\$105.00
6	\$30.00	\$0.00	\$0.00	\$30.00
1	\$5.00	\$0.00	\$0.00	\$5.00
3	\$15.00	\$0.00	\$0.00	\$15.00
2	\$10.00	\$0.00	\$0.00	\$10.00
10	\$50.00	\$0.00	\$0.00	\$50.00
43	\$215.00	\$0.00	\$0.00	\$215.00
43	\$215.00	\$0.00	\$0.00	\$215.00
29	\$145.00	\$0.00	\$0.00	\$145.00
2	\$10.00	\$0.00	\$0.00	\$10.00
1	\$5.00	\$0.00	\$0.00	\$5.00
3	\$15.00	\$0.00	\$0.00	\$15.00
1	\$5.00	\$0.00	\$0.00	\$5.00
6	\$30.00	\$0.00	\$0.00	\$30.00
42	\$210.00	\$0.00	\$0.00	\$210.00
42	\$210.00	\$0.00	\$0.00	\$210.00
19	\$228.00	\$0.00	\$0.00	\$228.00
10	\$40.00	\$0.00	\$0.00	\$40.00
5	\$50.00	\$0.00	\$0.00	\$50.00
5	\$50.00	\$0.00	\$0.00	\$50.00

2	\$20.00	\$0.00	\$0.00	\$20.00
28	\$56.00	\$0.00	\$0.00	\$56.00
69	\$444.00	\$0.00	\$0.00	\$444.00
69	\$444.00	\$0.00	\$0.00	\$444.00
22	\$264.00	\$0.00	\$0.00	\$264.00
5	\$20.00	\$0.00	\$0.00	\$20.00
2	\$20.00	\$0.00	\$0.00	\$20.00
8	\$80.00	\$0.00	\$0.00	\$80.00
2	\$20.00	\$0.00	\$0.00	\$20.00
12	\$24.00	\$0.00	\$0.00	\$24.00
51	\$428.00	\$0.00	\$0.00	\$428.00
51	\$428.00	\$0.00	\$0.00	\$428.00
24	\$288.00	\$0.00	\$0.00	\$288.00
13	\$52.00	\$0.00	\$0.00	\$52.00
6	\$60.00	\$0.00	\$0.00	\$60.00
2	\$20.00	\$0.00	\$0.00	\$20.00
1	\$10.00	\$0.00	\$0.00	\$10.00
16	\$32.00	\$0.00	\$0.00	\$32.00
62	\$462.00	\$0.00	\$0.00	\$462.00
62	\$462.00	\$0.00	\$0.00	\$462.00
15	\$180.00	\$0.00	\$0.00	\$180.00
3	\$12.00	\$0.00	\$0.00	\$12.00
13	\$130.00	\$0.00	\$0.00	\$130.00
3	\$30.00	\$0.00	\$0.00	\$30.00
5	\$50.00	\$0.00	\$0.00	\$50.00
14	\$28.00	\$0.00	\$0.00	\$28.00
53	\$430.00	\$0.00	\$0.00	\$430.00
53	\$430.00	\$0.00	\$0.00	\$430.00
8	\$96.00	\$0.00	\$0.00	\$96.00
3	\$12.00	\$0.00	\$0.00	\$12.00

5	\$50.00	\$0.00	\$0.00	\$50.00
2	\$20.00	\$0.00	\$0.00	\$20.00
3	\$30.00	\$0.00	\$0.00	\$30.00
37	\$74.00	\$0.00	\$0.00	\$74.00
58	\$282.00	\$0.00	\$0.00	\$282.00
58	\$282.00	\$0.00	\$0.00	\$282.00
14	\$168.00	\$0.00	\$0.00	\$168.00
13	\$52.00	\$0.00	\$0.00	\$52.00
5	\$50.00	\$0.00	\$0.00	\$50.00
1	\$10.00	\$0.00	\$0.00	\$10.00
3	\$30.00	\$0.00	\$0.00	\$30.00
25	\$50.00	\$0.00	\$0.00	\$50.00
61	\$360.00	\$0.00	\$0.00	\$360.00
61	\$360.00	\$0.00	\$0.00	\$360.00
11	\$132.00	\$0.00	\$0.00	\$132.00
9	\$36.00	\$0.00	\$0.00	\$36.00
3	\$30.00	\$0.00	\$0.00	\$30.00
1	\$10.00	\$0.00	\$0.00	\$10.00
24	\$48.00	\$0.00	\$0.00	\$48.00
48	\$256.00	\$0.00	\$0.00	\$256.00
48	\$256.00	\$0.00	\$0.00	\$256.00
17	\$204.00	\$0.00	\$0.00	\$204.00
8	\$32.00	\$0.00	\$0.00	\$32.00
12	\$120.00	\$0.00	\$0.00	\$120.00
1	\$10.00	\$0.00	\$0.00	\$10.00
3	\$30.00	\$0.00	\$0.00	\$30.00
12	\$24.00	\$0.00	\$0.00	\$24.00
53	\$420.00	\$0.00	\$0.00	\$420.00
53	\$420.00	\$0.00	\$0.00	\$420.00
15	\$225.00	\$0.00	\$0.00	\$225.00

4	\$16.00	\$0.00	\$0.00	\$16.00
7	\$84.00	\$0.00	\$0.00	\$84.00
6	\$72.00	\$0.00	\$0.00	\$72.00
5	\$60.00	\$0.00	\$0.00	\$60.00
25	\$50.00	\$0.00	\$0.00	\$50.00
62	\$507.00	\$0.00	\$0.00	\$507.00
62	\$507.00	\$0.00	\$0.00	\$507.00
40	\$600.00	\$0.00	\$0.00	\$600.00
14	\$56.00	\$0.00	\$0.00	\$56.00
15	\$180.00	\$0.00	\$0.00	\$180.00
6	\$72.00	\$0.00	\$0.00	\$72.00
5	\$60.00	\$0.00	\$0.00	\$60.00
30	\$60.00	\$0.00	\$0.00	\$60.00
110	\$1,028.00	\$0.00	\$0.00	\$1,028.00
110	\$1,028.00	\$0.00	\$0.00	\$1,028.00
40	\$600.00	\$0.00	\$0.00	\$600.00
20	\$80.00	\$0.00	\$0.00	\$80.00
9	\$108.00	\$0.00	\$0.00	\$108.00
4	\$48.00	\$0.00	\$0.00	\$48.00
3	\$36.00	\$0.00	\$0.00	\$36.00
34	\$68.00	\$0.00	\$0.00	\$68.00
110	\$940.00	\$0.00	\$0.00	\$940.00
110	\$940.00	\$0.00	\$0.00	\$940.00
24	\$360.00	\$0.00	\$0.00	\$360.00
16	\$64.00	\$0.00	\$0.00	\$64.00
25	\$300.00	\$0.00	\$0.00	\$300.00
9	\$108.00	\$0.00	\$0.00	\$108.00
5	\$60.00	\$0.00	\$0.00	\$60.00
15	\$30.00	\$0.00	\$0.00	\$30.00
94	\$922.00	\$0.00	\$0.00	\$922.00

94	\$922.00	\$0.00	\$0.00	\$922.00
11	\$55.00	\$0.00	\$0.00	\$55.00
2	\$10.00	\$0.00	\$0.00	\$10.00
1	\$5.00	\$0.00	\$0.00	\$5.00
2	\$10.00	\$0.00	\$0.00	\$10.00
20	\$100.00	\$0.00	\$0.00	\$100.00
36	\$180.00	\$0.00	\$0.00	\$180.00
36	\$180.00	\$0.00	\$0.00	\$180.00
17	\$85.00	\$0.00	\$0.00	\$85.00
1	\$5.00	\$0.00	\$0.00	\$5.00
3	\$15.00	\$0.00	\$0.00	\$15.00
3	\$15.00	\$0.00	\$0.00	\$15.00
3	\$15.00	\$0.00	\$0.00	\$15.00
7	\$35.00	\$0.00	\$0.00	\$35.00
34	\$170.00	\$0.00	\$0.00	\$170.00
34	\$170.00	\$0.00	\$0.00	\$170.00
20	\$100.00	\$0.00	\$0.00	\$100.00
6	\$30.00	\$0.00	\$0.00	\$30.00
5	\$25.00	\$0.00	\$0.00	\$25.00
3	\$15.00	\$0.00	\$0.00	\$15.00
4	\$20.00	\$0.00	\$0.00	\$20.00
38	\$190.00	\$0.00	\$0.00	\$190.00
38	\$190.00	\$0.00	\$0.00	\$190.00
19	\$95.00	\$0.00	\$0.00	\$95.00
11	\$55.00	\$0.00	\$0.00	\$55.00
1	\$5.00	\$0.00	\$0.00	\$5.00
1	\$5.00	\$0.00	\$0.00	\$5.00
2	\$10.00	\$0.00	\$0.00	\$10.00
34	\$170.00	\$0.00	\$0.00	\$170.00
34	\$170.00	\$0.00	\$0.00	\$170.00

23	\$115.00	\$0.00	\$0.00	\$115.00
9	\$45.00	\$0.00	\$0.00	\$45.00
3	\$15.00	\$0.00	\$0.00	\$15.00
3	\$15.00	\$0.00	\$0.00	\$15.00
3	\$15.00	\$0.00	\$0.00	\$15.00
41	\$205.00	\$0.00	\$0.00	\$205.00
41	\$205.00	\$0.00	\$0.00	\$205.00
26	\$130.00	\$0.00	\$0.00	\$130.00
4	\$20.00	\$0.00	\$0.00	\$20.00
4	\$20.00	\$0.00	\$0.00	\$20.00
5	\$25.00	\$0.00	\$0.00	\$25.00
39	\$195.00	\$0.00	\$0.00	\$195.00
39	\$195.00	\$0.00	\$0.00	\$195.00
22	\$110.00	\$0.00	\$0.00	\$110.00
1	\$5.00	\$0.00	\$0.00	\$5.00
2	\$10.00	\$0.00	\$0.00	\$10.00
1	\$5.00	\$0.00	\$0.00	\$5.00
9	\$45.00	\$0.00	\$0.00	\$45.00
35	\$175.00	\$0.00	\$0.00	\$175.00
35	\$175.00	\$0.00	\$0.00	\$175.00
17	\$85.00	\$0.00	\$0.00	\$85.00
1	\$5.00	\$0.00	\$0.00	\$5.00
2	\$10.00	\$0.00	\$0.00	\$10.00
2	\$10.00	\$0.00	\$0.00	\$10.00
25	\$125.00	\$0.00	\$0.00	\$125.00
47	\$235.00	\$0.00	\$0.00	\$235.00
47	\$235.00	\$0.00	\$0.00	\$235.00
13	\$65.00	\$0.00	\$0.00	\$65.00
4	\$20.00	\$0.00	\$0.00	\$20.00
3	\$15.00	\$0.00	\$0.00	\$15.00

1	\$5.00	\$0.00	\$0.00	\$5.00
12	\$60.00	\$0.00	\$0.00	\$60.00
33	\$165.00	\$0.00	\$0.00	\$165.00
33	\$165.00	\$0.00	\$0.00	\$165.00
21	\$105.00	\$0.00	\$0.00	\$105.00
1	\$5.00	\$0.00	\$0.00	\$5.00
3	\$15.00	\$0.00	\$0.00	\$15.00
2	\$10.00	\$0.00	\$0.00	\$10.00
1	\$5.00	\$0.00	\$0.00	\$5.00
1	\$5.00	\$0.00	\$0.00	\$5.00
8	\$40.00	\$0.00	\$0.00	\$40.00
37	\$185.00	\$0.00	\$0.00	\$185.00
37	\$185.00	\$0.00	\$0.00	\$185.00
1335	\$8,999.00	\$0.00	\$0.00	\$8,999.00