

U.S. Cellular Center Asheville, 87 Haywood Street, Asheville, NC 28801  
**EVENT SETTLEMENT SHEET**

Please make Check payable to City of Asheville and mail to the above address.

Event: VisitCurrituck.com Battle in the Blue Ridge  
 Promoter: Wolfestien Group  
 Tax ID: 81-5189945  
 Date & Time: November 23 - 25, 2018

Phone Sales	\$	1,192.00
Internet Sales		1,547.50
Box Office Sales		1,823.50
<b>TOTAL TICKET SALES</b>		<b>4,563.00</b>
Less: 7% Gross Receipts Tax and 2% Capital Maintenance Fee		376.76
<b>TOTAL TAXABLE REVENUE</b>		<b>4,186.24</b>
7% GROSS RECEIPTS TAX DUE		293.04
2% CITY SURCHARGE (CAPITAL MAINTENANCE FEE)		83.72

		<b>*GROSS SALES</b>		<b>4,186.24</b>
FACILITY RENTAL	\$30,000 flat, plus 20% next ticket sales		\$30,000.00	
20% of net ticket sales			837.25	
Less Advance Deposit			(\$30,000.00)	
<b>Ticket Breakdown</b>				
ticket Type	Comp	Sold	Total tickets out	Scan
3 day ticket	21	39	60	
Friday Ticket	225	52	277	273
Saturday Ticket	283	62	325	301
Sunday Ticket	327	25	352	193
<b>NonTaxable:</b>				
Telephone		2 @	\$125.00	\$250.00
ISDN line		@	\$450.00	\$0.00
Hard Line Internet Drop		3 @	\$150.00	\$450.00
Wireless Internet		@	\$150.00	\$0.00
Non-Taxable Equipment Subtotal			\$700.00	\$700.00
<b>OTHER EXPENSES</b>				
Wednesday Staffing (time after 5:00 pm - 2 people at 45 minutes)				\$64.13
Ribbon Board Operator - 7.5 hours Fri, 7.5 hours Sat, 6.5 hours Sun, \$28.35/hr				\$609.53
Axis Security				
Information Services Staffing (8 total hours, \$36/hr)				\$288.00
Production Manager & Sound Tech (3 days, day rate of \$500 & \$250)				\$2,250.00
Food & Beverage Order -				\$0.00
<b>Total Expenses</b>				<b>\$4,748.90</b>
<b>Net</b>				<b>(562.66)</b>
<b>Total Check to (from) Client</b>				<b>(562.66)</b>

Events Administrator

Promoter

Civic Center Director

Nov 26, 18 7:14AM  
 Date Settlement Printed Time