

Sales Detail by Date

Christopher Douglas



Jun 21 2023 4:40 PM

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Apr 29 2022</u>						
<u>Ticket</u>						
Season Sub	40	\$1,265.60	\$0.40	\$40.00	\$14.00	\$52.00
Ticket Total	40	\$1,265.60	\$0.40	\$40.00	\$14.00	\$52.00
Apr 29 2022 Total	40	\$1,265.60	\$0.40	\$40.00	\$14.00	\$52.00
<u>Apr 30 2022</u>						
<u>Ticket</u>						
Season Sub	20	\$623.24	\$0.16	\$20.00	\$7.00	\$26.00
Ticket Total	20	\$623.24	\$0.16	\$20.00	\$7.00	\$26.00
Apr 30 2022 Total	20	\$623.24	\$0.16	\$20.00	\$7.00	\$26.00
<u>May 2 2022</u>						
<u>Ticket</u>						
Season Sub	92	\$2,941.36	\$0.92	\$92.00	\$32.20	\$119.60
Ticket Total	92	\$2,941.36	\$0.92	\$92.00	\$32.20	\$119.60
May 2 2022 Total	92	\$2,941.36	\$0.92	\$92.00	\$32.20	\$119.60
<u>May 3 2022</u>						
<u>Ticket</u>						
Season Sub	40	\$1,250.24	\$0.32	\$40.00	\$14.00	\$52.00
Ticket Total	40	\$1,250.24	\$0.32	\$40.00	\$14.00	\$52.00
May 3 2022 Total	40	\$1,250.24	\$0.32	\$40.00	\$14.00	\$52.00

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$68.80	\$1,440.00	
0.00	0.00	\$68.80	\$1,440.00	
0.00	0.00	\$68.80	\$1,440.00	
0.00	0.00	\$33.92	\$710.00	
0.00	0.00	\$33.92	\$710.00	
0.00	0.00	\$33.92	\$710.00	
0.00	0.00	\$159.76	\$3,344.00	
0.00	0.00	\$159.76	\$3,344.00	
0.00	0.00	\$159.76	\$3,344.00	
0.00	0.00	\$68.08	\$1,424.00	
0.00	0.00	\$68.08	\$1,424.00	
0.00	0.00	\$68.08	\$1,424.00	

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>May 4 2022</u>						
<u>Ticket</u>						
Season Sub	106	\$3,307.88	\$0.82	\$106.00	\$37.10	\$137.80
Ticket Total	106	\$3,307.88	\$0.82	\$106.00	\$37.10	\$137.80
May 4 2022 Total	106	\$3,307.88	\$0.82	\$106.00	\$37.10	\$137.80
<u>May 5 2022</u>						
<u>Ticket</u>						
Season Sub	108	\$3,254.68	\$0.64	\$108.00	\$37.80	\$140.40
Ticket Total	108	\$3,254.68	\$0.64	\$108.00	\$37.80	\$140.40
May 5 2022 Total	108	\$3,254.68	\$0.64	\$108.00	\$37.80	\$140.40
<u>May 6 2022</u>						
<u>Ticket</u>						
Season Sub	48	\$1,619.44	\$0.24	\$48.00	\$16.80	\$62.40
Ticket Total	48	\$1,619.44	\$0.24	\$48.00	\$16.80	\$62.40
May 6 2022 Total	48	\$1,619.44	\$0.24	\$48.00	\$16.80	\$62.40
<u>May 7 2022</u>						
<u>Ticket</u>						
Season Comp	8	\$314.00	\$314.00	0.00	0.00	0.00
Season Sub	148	\$4,963.97	\$0.77	\$148.00	\$51.80	\$192.40
Ticket Total	156	\$5,277.97	\$314.77	\$148.00	\$51.80	\$192.40
May 7 2022 Total	156	\$5,277.97	\$314.77	\$148.00	\$51.80	\$192.40

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$180.04	\$3,768.00	
0.00	0.00	\$180.04	\$3,768.00	
0.00	0.00	\$180.04	\$3,768.00	
0.00	0.00	\$177.76	\$3,718.00	
0.00	0.00	\$177.76	\$3,718.00	
0.00	0.00	\$177.76	\$3,718.00	
0.00	0.00	\$87.60	\$1,834.00	
0.00	0.00	\$87.60	\$1,834.00	
0.00	0.00	\$87.60	\$1,834.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$268.60	\$5,624.00	
0.00	0.00	\$268.60	\$5,624.00	
0.00	0.00	\$268.60	\$5,624.00	

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>May 8 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$283.56	\$0.04	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$283.56	\$0.04	\$8.00	\$2.80	\$10.40
May 8 2022 Total	8	\$283.56	\$0.04	\$8.00	\$2.80	\$10.40
<u>May 9 2022</u>						
<u>Ticket</u>						
Season Sub	104	\$3,375.92	\$0.72	\$104.00	\$36.40	\$135.20
Ticket Total	104	\$3,375.92	\$0.72	\$104.00	\$36.40	\$135.20
May 9 2022 Total	104	\$3,375.92	\$0.72	\$104.00	\$36.40	\$135.20
<u>May 10 2022</u>						
<u>Ticket</u>						
Season Sub	136	\$4,550.20	\$0.88	\$136.00	\$47.60	\$176.80
Ticket Total	136	\$4,550.20	\$0.88	\$136.00	\$47.60	\$176.80
May 10 2022 Total	136	\$4,550.20	\$0.88	\$136.00	\$47.60	\$176.80
<u>May 11 2022</u>						
<u>Ticket</u>						
Season Sub	80	\$2,578.48	\$0.48	\$80.00	\$28.00	\$104.00
Ticket Total	80	\$2,578.48	\$0.48	\$80.00	\$28.00	\$104.00
May 11 2022 Total	80	\$2,578.48	\$0.48	\$80.00	\$28.00	\$104.00

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$183.20	\$3,834.00	
0.00	0.00	\$183.20	\$3,834.00	
0.00	0.00	\$183.20	\$3,834.00	
0.00	0.00	\$246.28	\$5,156.00	
0.00	0.00	\$246.28	\$5,156.00	
0.00	0.00	\$246.28	\$5,156.00	
0.00	0.00	\$140.00	\$2,930.00	
0.00	0.00	\$140.00	\$2,930.00	
0.00	0.00	\$140.00	\$2,930.00	

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
May 12 2022						
Ticket						
Season Sub	52	\$1,635.72	\$0.48	\$52.00	\$18.20	\$67.60
Ticket Total	52	\$1,635.72	\$0.48	\$52.00	\$18.20	\$67.60
May 12 2022 Total	52	\$1,635.72	\$0.48	\$52.00	\$18.20	\$67.60
May 13 2022						
Ticket						
Season Sub	152	\$4,564.88	\$1.04	\$152.00	\$53.20	\$197.60
Ticket Total	152	\$4,564.88	\$1.04	\$152.00	\$53.20	\$197.60
May 13 2022 Total	152	\$4,564.88	\$1.04	\$152.00	\$53.20	\$197.60
May 14 2022						
Ticket						
Season Sub	140	\$4,631.12	\$1.00	\$140.00	\$49.00	\$182.00
Season Sub - Internet	0	0.00	0.00	0.00	0.00	0.00
Senior						
Ticket Total	140	\$4,631.12	\$1.00	\$140.00	\$49.00	\$182.00
May 14 2022 Total	140	\$4,631.12	\$1.00	\$140.00	\$49.00	\$182.00
May 15 2022						
Ticket						
Season Sub	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
May 15 2022 Total	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$88.96	\$1,862.00	
0.00	0.00	\$88.96	\$1,862.00	
0.00	0.00	\$88.96	\$1,862.00	
0.00	0.00	\$249.36	\$5,216.00	
0.00	0.00	\$249.36	\$5,216.00	
0.00	0.00	\$249.36	\$5,216.00	
0.00	0.00	\$250.88	\$5,252.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$250.88	\$5,252.00	
0.00	0.00	\$250.88	\$5,252.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$6.88	\$144.00	

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
May 16 2022						
Ticket						
Season Sub	80	\$2,627.92	\$0.40	\$80.00	\$28.00	\$104.00
Season Sub - Internet	0	0.00	0.00	0.00	0.00	0.00
Adult						
Ticket Total	80	\$2,627.92	\$0.40	\$80.00	\$28.00	\$104.00
May 16 2022 Total	80	\$2,627.92	\$0.40	\$80.00	\$28.00	\$104.00
May 17 2022						
Ticket						
Season Comp	0	0.00	0.00	0.00	0.00	0.00
Season Sub	104	\$3,354.96	\$0.64	\$104.00	\$36.40	\$135.20
Ticket Total	104	\$3,354.96	\$0.64	\$104.00	\$36.40	\$135.20
May 17 2022 Total	104	\$3,354.96	\$0.64	\$104.00	\$36.40	\$135.20
May 18 2022						
Ticket						
Season Sub	108	\$3,517.92	\$0.92	\$108.00	\$37.80	\$140.40
Ticket Total	108	\$3,517.92	\$0.92	\$108.00	\$37.80	\$140.40
May 18 2022 Total	108	\$3,517.92	\$0.92	\$108.00	\$37.80	\$140.40
May 19 2022						
Ticket						
Season Comp	4	0.00	0.00	0.00	0.00	0.00
Season Sub	36	\$1,180.80	\$0.20	\$36.00	\$12.60	\$46.80
Ticket Total	40	\$1,180.80	\$0.20	\$36.00	\$12.60	\$46.80

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$142.48	\$2,982.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$142.48	\$2,982.00	
0.00	0.00	\$142.48	\$2,982.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$182.08	\$3,812.00	
0.00	0.00	\$182.08	\$3,812.00	
0.00	0.00	\$182.08	\$3,812.00	
0.00	0.00	\$190.80	\$3,994.00	
0.00	0.00	\$190.80	\$3,994.00	
0.00	0.00	\$190.80	\$3,994.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$64.00	\$1,340.00	
0.00	0.00	\$64.00	\$1,340.00	

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
May 19 2022 Total	40	\$1,180.80	\$0.20	\$36.00	\$12.60	\$46.80
May 20 2022						
Ticket						
Season Sub	72	\$2,217.04	\$0.64	\$72.00	\$25.20	\$93.60
Ticket Total	72	\$2,217.04	\$0.64	\$72.00	\$25.20	\$93.60
May 20 2022 Total	72	\$2,217.04	\$0.64	\$72.00	\$25.20	\$93.60
May 21 2022						
Ticket						
Season Sub	99	\$3,066.68	\$0.87	\$95.00	\$33.25	\$123.50
Ticket Total	99	\$3,066.68	\$0.87	\$95.00	\$33.25	\$123.50
May 21 2022 Total	99	\$3,066.68	\$0.87	\$95.00	\$33.25	\$123.50
May 24 2022						
Ticket						
Season Sub	72	\$2,308.44	\$0.60	\$72.00	\$25.20	\$93.60
Ticket Total	72	\$2,308.44	\$0.60	\$72.00	\$25.20	\$93.60
May 24 2022 Total	72	\$2,308.44	\$0.60	\$72.00	\$25.20	\$93.60
May 25 2022						
Ticket						
Season Sub	20	\$644.12	\$0.08	\$20.00	\$7.00	\$26.00
Ticket Total	20	\$644.12	\$0.08	\$20.00	\$7.00	\$26.00
May 25 2022 Total	20	\$644.12	\$0.08	\$20.00	\$7.00	\$26.00

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$64.00	\$1,340.00	
0.00	0.00	\$120.80	\$2,528.00	
0.00	0.00	\$120.80	\$2,528.00	
0.00	0.00	\$120.80	\$2,528.00	
0.00	0.00	\$166.44	\$3,484.00	
0.00	0.00	\$166.44	\$3,484.00	
0.00	0.00	\$166.44	\$3,484.00	
0.00	0.00	\$125.36	\$2,624.00	
0.00	0.00	\$125.36	\$2,624.00	
0.00	0.00	\$125.36	\$2,624.00	
0.00	0.00	\$34.96	\$732.00	
0.00	0.00	\$34.96	\$732.00	
0.00	0.00	\$34.96	\$732.00	

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>May 26 2022</u>						
<u>Ticket</u>						
Season Sub	56	\$1,783.12	\$0.40	\$56.00	\$19.60	\$72.80
Ticket Total	56	\$1,783.12	\$0.40	\$56.00	\$19.60	\$72.80
May 26 2022 Total	56	\$1,783.12	\$0.40	\$56.00	\$19.60	\$72.80
<u>May 27 2022</u>						
<u>Ticket</u>						
Season Sub	32	\$1,103.80	\$0.20	\$32.00	\$11.20	\$41.60
Ticket Total	32	\$1,103.80	\$0.20	\$32.00	\$11.20	\$41.60
May 27 2022 Total	32	\$1,103.80	\$0.20	\$32.00	\$11.20	\$41.60
<u>May 30 2022</u>						
<u>Ticket</u>						
Season Sub	48	\$1,449.92	\$0.28	\$48.00	\$16.80	\$62.40
Ticket Total	48	\$1,449.92	\$0.28	\$48.00	\$16.80	\$62.40
May 30 2022 Total	48	\$1,449.92	\$0.28	\$48.00	\$16.80	\$62.40
<u>May 31 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$243.56	\$0.04	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$243.56	\$0.04	\$8.00	\$2.80	\$10.40
May 31 2022 Total	8	\$243.56	\$0.04	\$8.00	\$2.80	\$10.40

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$96.88	\$2,028.00	
0.00	0.00	\$96.88	\$2,028.00	
0.00	0.00	\$96.88	\$2,028.00	
0.00	0.00	\$59.60	\$1,248.00	
0.00	0.00	\$59.60	\$1,248.00	
0.00	0.00	\$59.60	\$1,248.00	
0.00	0.00	\$79.16	\$1,656.00	
0.00	0.00	\$79.16	\$1,656.00	
0.00	0.00	\$79.16	\$1,656.00	
0.00	0.00	\$13.28	\$278.00	
0.00	0.00	\$13.28	\$278.00	
0.00	0.00	\$13.28	\$278.00	

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CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Jun 1 2022</u>						
<u>Ticket</u>						
Season Sub	60	\$1,795.44	\$0.52	\$60.00	\$21.00	\$78.00
Ticket Total	60	\$1,795.44	\$0.52	\$60.00	\$21.00	\$78.00
Jun 1 2022 Total	60	\$1,795.44	\$0.52	\$60.00	\$21.00	\$78.00
<u>Jun 2 2022</u>						
<u>Ticket</u>						
Season Sub	20	\$613.68	\$0.12	\$20.00	\$7.00	\$26.00
Ticket Total	20	\$613.68	\$0.12	\$20.00	\$7.00	\$26.00
Jun 2 2022 Total	20	\$613.68	\$0.12	\$20.00	\$7.00	\$26.00
<u>Jun 3 2022</u>						
<u>Ticket</u>						
Season Sub	36	\$1,020.88	\$0.36	\$36.00	\$12.60	\$46.80
Ticket Total	36	\$1,020.88	\$0.36	\$36.00	\$12.60	\$46.80
Jun 3 2022 Total	36	\$1,020.88	\$0.36	\$36.00	\$12.60	\$46.80
<u>Jun 6 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$370.12	\$0.08	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$370.12	\$0.08	\$12.00	\$4.20	\$15.60
Jun 6 2022 Total	12	\$370.12	\$0.08	\$12.00	\$4.20	\$15.60

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$98.08	\$2,052.00	
0.00	0.00	\$98.08	\$2,052.00	
0.00	0.00	\$98.08	\$2,052.00	
0.00	0.00	\$33.44	\$700.00	
0.00	0.00	\$33.44	\$700.00	
0.00	0.00	\$33.44	\$700.00	
0.00	0.00	\$56.08	\$1,172.00	
0.00	0.00	\$56.08	\$1,172.00	
0.00	0.00	\$56.08	\$1,172.00	
0.00	0.00	\$20.16	\$422.00	
0.00	0.00	\$20.16	\$422.00	
0.00	0.00	\$20.16	\$422.00	

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Jun 7 2022</u>						
<u>Ticket</u>						
Season Sub	24	\$683.12	\$0.24	\$24.00	\$8.40	\$31.20
Ticket Total	24	\$683.12	\$0.24	\$24.00	\$8.40	\$31.20
Jun 7 2022 Total	24	\$683.12	\$0.24	\$24.00	\$8.40	\$31.20
<u>Jun 8 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$370.12	\$0.08	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$370.12	\$0.08	\$12.00	\$4.20	\$15.60
Jun 8 2022 Total	12	\$370.12	\$0.08	\$12.00	\$4.20	\$15.60
<u>Jun 10 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Jun 10 2022 Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
<u>Jun 12 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$431.00	0.00	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$431.00	0.00	\$12.00	\$4.20	\$15.60
Jun 12 2022 Total	12	\$431.00	0.00	\$12.00	\$4.20	\$15.60

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$37.52	\$784.00	
0.00	0.00	\$37.52	\$784.00	
0.00	0.00	\$37.52	\$784.00	
0.00	0.00	\$20.16	\$422.00	
0.00	0.00	\$20.16	\$422.00	
0.00	0.00	\$20.16	\$422.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$23.20	\$486.00	
0.00	0.00	\$23.20	\$486.00	
0.00	0.00	\$23.20	\$486.00	

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Jun 13 2022</u>						
<u>Ticket</u>						
Season Sub	80	\$2,536.72	\$0.60	\$80.00	\$28.00	\$104.00
Ticket Total	80	\$2,536.72	\$0.60	\$80.00	\$28.00	\$104.00
Jun 13 2022 Total	80	\$2,536.72	\$0.60	\$80.00	\$28.00	\$104.00
<u>Jun 14 2022</u>						
<u>Ticket</u>						
Season Sub	24	\$850.68	\$0.12	\$24.00	\$8.40	\$31.20
Ticket Total	24	\$850.68	\$0.12	\$24.00	\$8.40	\$31.20
Jun 14 2022 Total	24	\$850.68	\$0.12	\$24.00	\$8.40	\$31.20
<u>Jun 15 2022</u>						
<u>Ticket</u>						
Season Sub	60	\$1,803.04	\$0.52	\$60.00	\$21.00	\$78.00
Ticket Total	60	\$1,803.04	\$0.52	\$60.00	\$21.00	\$78.00
Jun 15 2022 Total	60	\$1,803.04	\$0.52	\$60.00	\$21.00	\$78.00
<u>Jun 16 2022</u>						
<u>Ticket</u>						
Season Comp	0	0.00	0.00	0.00	0.00	0.00
Season Sub	68	\$2,014.08	0.00	\$68.00	\$23.80	\$88.40
Ticket Total	68	\$2,014.08	0.00	\$68.00	\$23.80	\$88.40
Jun 16 2022 Total	68	\$2,014.08	0.00	\$68.00	\$23.80	\$88.40

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$137.88	\$2,886.00	
0.00	0.00	\$137.88	\$2,886.00	
0.00	0.00	\$137.88	\$2,886.00	
0.00	0.00	\$45.84	\$960.00	
0.00	0.00	\$45.84	\$960.00	
0.00	0.00	\$45.84	\$960.00	
0.00	0.00	\$98.48	\$2,060.00	
0.00	0.00	\$98.48	\$2,060.00	
0.00	0.00	\$98.48	\$2,060.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$110.12	\$2,304.40	
0.00	0.00	\$110.12	\$2,304.40	
0.00	0.00	\$110.12	\$2,304.40	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Jun 17 2022</u>						
<u>Ticket</u>						
Season Sub	92	\$3,068.60	\$0.56	\$92.00	\$32.20	\$119.60
Ticket Total	92	\$3,068.60	\$0.56	\$92.00	\$32.20	\$119.60
Jun 17 2022 Total	92	\$3,068.60	\$0.56	\$92.00	\$32.20	\$119.60
<u>Jun 20 2022</u>						
<u>Ticket</u>						
Season Sub	44	\$1,453.04	\$0.36	\$44.00	\$15.40	\$57.20
Ticket Total	44	\$1,453.04	\$0.36	\$44.00	\$15.40	\$57.20
Jun 20 2022 Total	44	\$1,453.04	\$0.36	\$44.00	\$15.40	\$57.20
<u>Jun 21 2022</u>						
<u>Ticket</u>						
Season Sub	40	\$1,170.24	\$0.32	\$40.00	\$14.00	\$52.00
Ticket Total	40	\$1,170.24	\$0.32	\$40.00	\$14.00	\$52.00
Jun 21 2022 Total	40	\$1,170.24	\$0.32	\$40.00	\$14.00	\$52.00
<u>Jun 22 2022</u>						
<u>Ticket</u>						
Season Sub	32	\$983.80	\$0.20	\$32.00	\$11.20	\$41.60
Ticket Total	32	\$983.80	\$0.20	\$32.00	\$11.20	\$41.60
Jun 22 2022 Total	32	\$983.80	\$0.20	\$32.00	\$11.20	\$41.60

Sales Detail by Date

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$166.16	\$3,478.00	
0.00	0.00	\$166.16	\$3,478.00	
0.00	0.00	\$166.16	\$3,478.00	
0.00	0.00	\$78.72	\$1,648.00	
0.00	0.00	\$78.72	\$1,648.00	
0.00	0.00	\$78.72	\$1,648.00	
0.00	0.00	\$64.08	\$1,340.00	
0.00	0.00	\$64.08	\$1,340.00	
0.00	0.00	\$64.08	\$1,340.00	
0.00	0.00	\$53.60	\$1,122.00	
0.00	0.00	\$53.60	\$1,122.00	
0.00	0.00	\$53.60	\$1,122.00	

Sales Detail by Date

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Jun 23 2022</u>						
<u>Ticket</u>						
Season Sub	20	\$724.16	\$0.12	\$20.00	\$7.00	\$26.00
Ticket Total	20	\$724.16	\$0.12	\$20.00	\$7.00	\$26.00
Jun 23 2022 Total	20	\$724.16	\$0.12	\$20.00	\$7.00	\$26.00
<u>Jun 24 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$536.60	\$0.04	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$536.60	\$0.04	\$16.00	\$5.60	\$20.80
Jun 24 2022 Total	16	\$536.60	\$0.04	\$16.00	\$5.60	\$20.80
<u>Jun 26 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
Jun 26 2022 Total	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
<u>Jun 27 2022</u>						
<u>Ticket</u>						
Season Sub	52	\$1,629.92	\$0.44	\$52.00	\$18.20	\$67.60
Ticket Total	52	\$1,629.92	\$0.44	\$52.00	\$18.20	\$67.60
Jun 27 2022 Total	52	\$1,629.92	\$0.44	\$52.00	\$18.20	\$67.60

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$38.96	\$816.00	
0.00	0.00	\$38.96	\$816.00	
0.00	0.00	\$38.96	\$816.00	
0.00	0.00	\$29.04	\$608.00	
0.00	0.00	\$29.04	\$608.00	
0.00	0.00	\$29.04	\$608.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$88.72	\$1,856.00	
0.00	0.00	\$88.72	\$1,856.00	
0.00	0.00	\$88.72	\$1,856.00	

Sales Detail by Date

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Jun 28 2022</u>						
<u>Ticket</u>						
Season Sub	64	\$2,150.52	\$0.48	\$64.00	\$22.40	\$83.20
Ticket Total	64	\$2,150.52	\$0.48	\$64.00	\$22.40	\$83.20
Jun 28 2022 Total	64	\$2,150.52	\$0.48	\$64.00	\$22.40	\$83.20
<u>Jun 29 2022</u>						
<u>Ticket</u>						
Season Sub	28	\$897.24	\$0.16	\$28.00	\$9.80	\$36.40
Ticket Total	28	\$897.24	\$0.16	\$28.00	\$9.80	\$36.40
Jun 29 2022 Total	28	\$897.24	\$0.16	\$28.00	\$9.80	\$36.40
<u>Jun 30 2022</u>						
<u>Ticket</u>						
Season Sub	80	\$2,611.04	\$0.64	\$80.00	\$28.00	\$104.00
Ticket Total	80	\$2,611.04	\$0.64	\$80.00	\$28.00	\$104.00
Jun 30 2022 Total	80	\$2,611.04	\$0.64	\$80.00	\$28.00	\$104.00
<u>Jul 4 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
Jul 4 2022 Total	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40

Sales Detail by Date

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$116.36	\$2,436.00	
0.00	0.00	\$116.36	\$2,436.00	
0.00	0.00	\$116.36	\$2,436.00	
0.00	0.00	\$48.72	\$1,020.00	
0.00	0.00	\$48.72	\$1,020.00	
0.00	0.00	\$48.72	\$1,020.00	
0.00	0.00	\$141.60	\$2,964.00	
0.00	0.00	\$141.60	\$2,964.00	
0.00	0.00	\$141.60	\$2,964.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Jul 12 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
Jul 12 2022 Total	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
<u>Jul 18 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Jul 18 2022 Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
<u>Jul 19 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$258.80	\$0.04	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$258.80	\$0.04	\$8.00	\$2.80	\$10.40
Jul 19 2022 Total	8	\$258.80	\$0.04	\$8.00	\$2.80	\$10.40
<u>Jul 20 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40
Jul 20 2022 Total	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$14.04	\$294.00	
0.00	0.00	\$14.04	\$294.00	
0.00	0.00	\$14.04	\$294.00	
0.00	0.00	\$13.76	\$288.00	
0.00	0.00	\$13.76	\$288.00	
0.00	0.00	\$13.76	\$288.00	

Sales Detail by Date

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Jul 21 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40
Jul 21 2022 Total	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40
<u>Jul 26 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$157.00	0.00	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$157.00	0.00	\$4.00	\$1.40	\$5.20
Jul 26 2022 Total	4	\$157.00	0.00	\$4.00	\$1.40	\$5.20
<u>Jul 27 2022</u>						
<u>Ticket</u>						
Season Sub	20	\$632.80	\$0.20	\$20.00	\$7.00	\$26.00
Ticket Total	20	\$632.80	\$0.20	\$20.00	\$7.00	\$26.00
Jul 27 2022 Total	20	\$632.80	\$0.20	\$20.00	\$7.00	\$26.00
<u>Jul 28 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Jul 28 2022 Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$13.76	\$288.00	
0.00	0.00	\$13.76	\$288.00	
0.00	0.00	\$13.76	\$288.00	
0.00	0.00	\$8.40	\$176.00	
0.00	0.00	\$8.40	\$176.00	
0.00	0.00	\$8.40	\$176.00	
0.00	0.00	\$34.40	\$720.00	
0.00	0.00	\$34.40	\$720.00	
0.00	0.00	\$34.40	\$720.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	

Sales Detail by Date

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Aug 4 2022</u>						
<u>Ticket</u>						
Season Sub	36	\$1,068.48	\$0.32	\$36.00	\$12.60	\$46.80
Ticket Total	36	\$1,068.48	\$0.32	\$36.00	\$12.60	\$46.80
Aug 4 2022 Total	36	\$1,068.48	\$0.32	\$36.00	\$12.60	\$46.80
<u>Aug 8 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$517.56	\$0.04	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$517.56	\$0.04	\$16.00	\$5.60	\$20.80
Aug 8 2022 Total	16	\$517.56	\$0.04	\$16.00	\$5.60	\$20.80
<u>Aug 9 2022</u>						
<u>Ticket</u>						
Season Sub	26	\$822.64	\$0.26	\$26.00	\$9.10	\$33.80
Ticket Total	26	\$822.64	\$0.26	\$26.00	\$9.10	\$33.80
Aug 9 2022 Total	26	\$822.64	\$0.26	\$26.00	\$9.10	\$33.80
<u>Aug 10 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$283.56	\$0.04	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$283.56	\$0.04	\$8.00	\$2.80	\$10.40
Aug 10 2022 Total	8	\$283.56	\$0.04	\$8.00	\$2.80	\$10.40

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$58.44	\$1,222.00	
0.00	0.00	\$58.44	\$1,222.00	
0.00	0.00	\$58.44	\$1,222.00	
0.00	0.00	\$28.08	\$588.00	
0.00	0.00	\$28.08	\$588.00	
0.00	0.00	\$28.08	\$588.00	
0.00	0.00	\$44.72	\$936.00	
0.00	0.00	\$44.72	\$936.00	
0.00	0.00	\$44.72	\$936.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Aug 11 2022</u>						
<u>Ticket</u>						
Season Sub	20	\$693.68	\$0.12	\$20.00	\$7.00	\$26.00
Ticket Total	20	\$693.68	\$0.12	\$20.00	\$7.00	\$26.00
Aug 11 2022 Total	20	\$693.68	\$0.12	\$20.00	\$7.00	\$26.00
<u>Aug 12 2022</u>						
<u>Ticket</u>						
Season Sub	40	\$1,257.80	\$0.20	\$40.00	\$14.00	\$52.00
Ticket Total	40	\$1,257.80	\$0.20	\$40.00	\$14.00	\$52.00
Aug 12 2022 Total	40	\$1,257.80	\$0.20	\$40.00	\$14.00	\$52.00
<u>Aug 14 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Aug 14 2022 Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
<u>Aug 15 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$506.24	\$0.16	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$506.24	\$0.16	\$16.00	\$5.60	\$20.80
Aug 15 2022 Total	16	\$506.24	\$0.16	\$16.00	\$5.60	\$20.80

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$37.44	\$784.00	
0.00	0.00	\$37.44	\$784.00	
0.00	0.00	\$37.44	\$784.00	
0.00	0.00	\$68.40	\$1,432.00	
0.00	0.00	\$68.40	\$1,432.00	
0.00	0.00	\$68.40	\$1,432.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$27.52	\$576.00	
0.00	0.00	\$27.52	\$576.00	
0.00	0.00	\$27.52	\$576.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Aug 17 2022</u>						
<u>Ticket</u>						
Season Sub	24	\$740.24	\$0.16	\$24.00	\$8.40	\$31.20
Ticket Total	24	\$740.24	\$0.16	\$24.00	\$8.40	\$31.20
Aug 17 2022 Total	24	\$740.24	\$0.16	\$24.00	\$8.40	\$31.20
<u>Aug 18 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$536.72	\$0.16	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$536.72	\$0.16	\$16.00	\$5.60	\$20.80
Aug 18 2022 Total	16	\$536.72	\$0.16	\$16.00	\$5.60	\$20.80
<u>Aug 20 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$410.88	\$0.08	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$410.88	\$0.08	\$16.00	\$5.60	\$20.80
Aug 20 2022 Total	16	\$410.88	\$0.08	\$16.00	\$5.60	\$20.80
<u>Aug 22 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$105.60	\$0.04	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$105.60	\$0.04	\$4.00	\$1.40	\$5.20
Aug 22 2022 Total	4	\$105.60	\$0.04	\$4.00	\$1.40	\$5.20

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$40.32	\$844.00	
0.00	0.00	\$40.32	\$844.00	
0.00	0.00	\$40.32	\$844.00	
0.00	0.00	\$29.04	\$608.00	
0.00	0.00	\$29.04	\$608.00	
0.00	0.00	\$29.04	\$608.00	
0.00	0.00	\$22.80	\$476.00	
0.00	0.00	\$22.80	\$476.00	
0.00	0.00	\$22.80	\$476.00	
0.00	0.00	\$5.84	\$122.00	
0.00	0.00	\$5.84	\$122.00	
0.00	0.00	\$5.84	\$122.00	

Sales Detail by Date

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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Aug 23 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40
Aug 23 2022 Total	8	\$253.12	\$0.08	\$8.00	\$2.80	\$10.40
<u>Aug 24 2022</u>						
<u>Ticket</u>						
Season Sub	64	\$1,912.40	\$0.48	\$64.00	\$22.40	\$83.20
Ticket Total	64	\$1,912.40	\$0.48	\$64.00	\$22.40	\$83.20
Aug 24 2022 Total	64	\$1,912.40	\$0.48	\$64.00	\$22.40	\$83.20
<u>Aug 25 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Aug 25 2022 Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
<u>Aug 26 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$506.24	\$0.16	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$506.24	\$0.16	\$16.00	\$5.60	\$20.80
Aug 26 2022 Total	16	\$506.24	\$0.16	\$16.00	\$5.60	\$20.80

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$13.76	\$288.00	
0.00	0.00	\$13.76	\$288.00	
0.00	0.00	\$13.76	\$288.00	
0.00	0.00	\$104.48	\$2,186.00	
0.00	0.00	\$104.48	\$2,186.00	
0.00	0.00	\$104.48	\$2,186.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$27.52	\$576.00	
0.00	0.00	\$27.52	\$576.00	
0.00	0.00	\$27.52	\$576.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Aug 29 2022</u>						
<u>Ticket</u>						
Season Sub	24	\$740.24	\$0.16	\$24.00	\$8.40	\$31.20
Ticket Total	24	\$740.24	\$0.16	\$24.00	\$8.40	\$31.20
Aug 29 2022 Total	24	\$740.24	\$0.16	\$24.00	\$8.40	\$31.20
<u>Aug 30 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$567.12	\$0.08	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$567.12	\$0.08	\$16.00	\$5.60	\$20.80
Aug 30 2022 Total	16	\$567.12	\$0.08	\$16.00	\$5.60	\$20.80
<u>Aug 31 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$400.60	\$0.08	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$400.60	\$0.08	\$12.00	\$4.20	\$15.60
Aug 31 2022 Total	12	\$400.60	\$0.08	\$12.00	\$4.20	\$15.60
<u>Sep 1 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$460.44	\$0.12	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$460.44	\$0.12	\$16.00	\$5.60	\$20.80
Sep 1 2022 Total	16	\$460.44	\$0.12	\$16.00	\$5.60	\$20.80

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$40.32	\$844.00	
0.00	0.00	\$40.32	\$844.00	
0.00	0.00	\$40.32	\$844.00	
0.00	0.00	\$30.56	\$640.00	
0.00	0.00	\$30.56	\$640.00	
0.00	0.00	\$30.56	\$640.00	
0.00	0.00	\$21.68	\$454.00	
0.00	0.00	\$21.68	\$454.00	
0.00	0.00	\$21.68	\$454.00	
0.00	0.00	\$25.28	\$528.00	
0.00	0.00	\$25.28	\$528.00	
0.00	0.00	\$25.28	\$528.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Sep 2 2022						
Ticket						
Season Sub	16	\$430.00	\$0.16	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$430.00	\$0.16	\$16.00	\$5.60	\$20.80
Sep 2 2022 Total	16	\$430.00	\$0.16	\$16.00	\$5.60	\$20.80
Sep 6 2022						
Ticket						
Season Sub	12	\$431.00	0.00	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$431.00	0.00	\$12.00	\$4.20	\$15.60
Sep 6 2022 Total	12	\$431.00	0.00	\$12.00	\$4.20	\$15.60
Sep 7 2022						
Ticket						
Season Sub	28	\$1,007.68	\$0.12	\$28.00	\$9.80	\$36.40
Ticket Total	28	\$1,007.68	\$0.12	\$28.00	\$9.80	\$36.40
Sep 7 2022 Total	28	\$1,007.68	\$0.12	\$28.00	\$9.80	\$36.40
Sep 8 2022						
Ticket						
Season Comp	4	\$157.00	\$157.00	0.00	0.00	0.00
Season Sub	20	\$693.68	\$0.12	\$20.00	\$7.00	\$26.00
Ticket Total	24	\$850.68	\$157.12	\$20.00	\$7.00	\$26.00
Sep 8 2022 Total	24	\$850.68	\$157.12	\$20.00	\$7.00	\$26.00

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$23.76	\$496.00	
0.00	0.00	\$23.76	\$496.00	
0.00	0.00	\$23.76	\$496.00	
0.00	0.00	\$23.20	\$486.00	
0.00	0.00	\$23.20	\$486.00	
0.00	0.00	\$23.20	\$486.00	
0.00	0.00	\$54.24	\$1,136.00	
0.00	0.00	\$54.24	\$1,136.00	
0.00	0.00	\$54.24	\$1,136.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$37.44	\$784.00	
0.00	0.00	\$37.44	\$784.00	
0.00	0.00	\$37.44	\$784.00	

rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Sep 9 2022						
Ticket						
Season Sub	20	\$587.00	\$0.16	\$20.00	\$7.00	\$26.00
Ticket Total	20	\$587.00	\$0.16	\$20.00	\$7.00	\$26.00
Sep 9 2022 Total	20	\$587.00	\$0.16	\$20.00	\$7.00	\$26.00
Sep 12 2022						
Ticket						
Season Sub	36	\$942.68	\$-0.24	\$36.00	\$12.60	\$46.80
Season Sub - Internet	8	\$314.00	0.00	\$14.40	\$2.80	\$7.12
Adult						
Ticket Total	44	\$1,256.68	\$-0.24	\$50.40	\$15.40	\$53.92
Sep 12 2022 Total	44	\$1,256.68	\$-0.24	\$50.40	\$15.40	\$53.92
Sep 13 2022						
Ticket						
Season Sub	24	\$801.12	\$0.08	\$24.00	\$8.40	\$31.20
Ticket Total	24	\$801.12	\$0.08	\$24.00	\$8.40	\$31.20
Sep 13 2022 Total	24	\$801.12	\$0.08	\$24.00	\$8.40	\$31.20
Sep 14 2022						
Ticket						
Season Sub	64	\$2,047.60	\$0.40	\$64.00	\$22.40	\$83.20
Ticket Total	64	\$2,047.60	\$0.40	\$64.00	\$22.40	\$83.20
Sep 14 2022 Total	64	\$2,047.60	\$0.40	\$64.00	\$22.40	\$83.20

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$32.16	\$672.00	
0.00	0.00	\$32.16	\$672.00	
0.00	0.00	\$32.16	\$672.00	
0.00	0.00	\$52.08	\$1,090.40	
0.00	0.00	\$16.88	\$355.20	
0.00	0.00	\$68.96	\$1,445.60	
0.00	0.00	\$68.96	\$1,445.60	
0.00	0.00	\$43.36	\$908.00	
0.00	0.00	\$43.36	\$908.00	
0.00	0.00	\$43.36	\$908.00	
0.00	0.00	\$111.20	\$2,328.00	
0.00	0.00	\$111.20	\$2,328.00	
0.00	0.00	\$111.20	\$2,328.00	

rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Sep 15 2022						
Ticket						
Season Sub	100	\$3,346.68	\$0.80	\$100.00	\$35.00	\$130.00
Ticket Total	100	\$3,346.68	\$0.80	\$100.00	\$35.00	\$130.00
Sep 15 2022 Total	100	\$3,346.68	\$0.80	\$100.00	\$35.00	\$130.00
Sep 16 2022						
Ticket						
Season Sub	48	\$1,446.12	\$0.32	\$48.00	\$16.80	\$62.40
Ticket Total	48	\$1,446.12	\$0.32	\$48.00	\$16.80	\$62.40
Sep 16 2022 Total	48	\$1,446.12	\$0.32	\$48.00	\$16.80	\$62.40
Sep 19 2022						
Ticket						
Season Sub	44	\$1,344.36	\$0.24	\$44.00	\$15.40	\$57.20
Ticket Total	44	\$1,344.36	\$0.24	\$44.00	\$15.40	\$57.20
Sep 19 2022 Total	44	\$1,344.36	\$0.24	\$44.00	\$15.40	\$57.20
Sep 20 2022						
Ticket						
Season Sub	120	\$3,676.48	\$1.00	\$120.00	\$42.00	\$156.00
Ticket Total	120	\$3,676.48	\$1.00	\$120.00	\$42.00	\$156.00
Sep 20 2022 Total	120	\$3,676.48	\$1.00	\$120.00	\$42.00	\$156.00

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$181.12	\$3,792.00	
0.00	0.00	\$181.12	\$3,792.00	
0.00	0.00	\$181.12	\$3,792.00	
0.00	0.00	\$79.00	\$1,652.00	
0.00	0.00	\$79.00	\$1,652.00	
0.00	0.00	\$79.00	\$1,652.00	
0.00	0.00	\$73.28	\$1,534.00	
0.00	0.00	\$73.28	\$1,534.00	
0.00	0.00	\$73.28	\$1,534.00	
0.00	0.00	\$200.52	\$4,194.00	
0.00	0.00	\$200.52	\$4,194.00	
0.00	0.00	\$200.52	\$4,194.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Sep 21 2022						
Ticket						
Season Sub	48	\$1,514.84	\$0.40	\$48.00	\$16.80	\$62.40
Ticket Total	48	\$1,514.84	\$0.40	\$48.00	\$16.80	\$62.40
Sep 21 2022 Total	48	\$1,514.84	\$0.40	\$48.00	\$16.80	\$62.40
Sep 22 2022						
Ticket						
Season Comp	0	0.00	0.00	0.00	0.00	0.00
Season Sub	100	\$3,030.36	\$0.80	\$100.00	\$35.00	\$130.00
Ticket Total	100	\$3,030.36	\$0.80	\$100.00	\$35.00	\$130.00
Sep 22 2022 Total	100	\$3,030.36	\$0.80	\$100.00	\$35.00	\$130.00
Sep 23 2022						
Ticket						
Season Comp	0	0.00	0.00	0.00	0.00	0.00
Season Sub	128	\$3,843.80	\$1.00	\$128.00	\$44.80	\$166.40
Ticket Total	128	\$3,843.80	\$1.00	\$128.00	\$44.80	\$166.40
Sep 23 2022 Total	128	\$3,843.80	\$1.00	\$128.00	\$44.80	\$166.40
Sep 24 2022						
Ticket						
Season Sub	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60
Sep 24 2022 Total	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$82.36	\$1,724.00	
0.00	0.00	\$82.36	\$1,724.00	
0.00	0.00	\$82.36	\$1,724.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$165.44	\$3,460.00	
0.00	0.00	\$165.44	\$3,460.00	
0.00	0.00	\$165.44	\$3,460.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$210.00	\$4,392.00	
0.00	0.00	\$210.00	\$4,392.00	
0.00	0.00	\$210.00	\$4,392.00	
0.00	0.00	\$20.64	\$432.00	
0.00	0.00	\$20.64	\$432.00	
0.00	0.00	\$20.64	\$432.00	

rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Sep 25 2022						
Ticket						
Season Sub	16	\$628.00	0.00	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$628.00	0.00	\$16.00	\$5.60	\$20.80
Sep 25 2022 Total	16	\$628.00	0.00	\$16.00	\$5.60	\$20.80
Sep 26 2022						
Ticket						
Season Sub	168	\$5,417.64	\$0.88	\$168.00	\$58.80	\$218.40
Ticket Total	168	\$5,417.64	\$0.88	\$168.00	\$58.80	\$218.40
Sep 26 2022 Total	168	\$5,417.64	\$0.88	\$168.00	\$58.80	\$218.40
Sep 27 2022						
Ticket						
Season Comp	0	0.00	0.00	0.00	0.00	0.00
Season Sub	116	\$3,627.84	\$0.68	\$116.00	\$40.60	\$150.80
Ticket Total	116	\$3,627.84	\$0.68	\$116.00	\$40.60	\$150.80
Sep 27 2022 Total	116	\$3,627.84	\$0.68	\$116.00	\$40.60	\$150.80
Sep 28 2022						
Ticket						
Season Sub	92	\$2,963.76	\$0.48	\$92.00	\$32.20	\$119.60
Ticket Total	92	\$2,963.76	\$0.48	\$92.00	\$32.20	\$119.60
Sep 28 2022 Total	92	\$2,963.76	\$0.48	\$92.00	\$32.20	\$119.60

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$33.60	\$704.00	
0.00	0.00	\$33.60	\$704.00	
0.00	0.00	\$33.60	\$704.00	
0.00	0.00	\$294.04	\$6,156.00	
0.00	0.00	\$294.04	\$6,156.00	
0.00	0.00	\$294.04	\$6,156.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$197.44	\$4,132.00	
0.00	0.00	\$197.44	\$4,132.00	
0.00	0.00	\$197.44	\$4,132.00	
0.00	0.00	\$160.92	\$3,368.00	
0.00	0.00	\$160.92	\$3,368.00	
0.00	0.00	\$160.92	\$3,368.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Sep 29 2022						
Ticket						
Season Sub	184	\$5,806.04	\$1.44	\$184.00	\$64.40	\$239.20
Ticket Total	184	\$5,806.04	\$1.44	\$184.00	\$64.40	\$239.20
Sep 29 2022 Total	184	\$5,806.04	\$1.44	\$184.00	\$64.40	\$239.20
Sep 30 2022						
Ticket						
Season Comp	4	\$157.00	\$157.00	0.00	0.00	0.00
Season Sub	92	\$3,009.64	\$0.68	\$92.00	\$32.20	\$119.60
Ticket Total	96	\$3,166.64	\$157.68	\$92.00	\$32.20	\$119.60
Sep 30 2022 Total	96	\$3,166.64	\$157.68	\$92.00	\$32.20	\$119.60
Oct 2 2022						
Ticket						
Season Sub	8	\$234.00	0.00	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$234.00	0.00	\$8.00	\$2.80	\$10.40
Oct 2 2022 Total	8	\$234.00	0.00	\$8.00	\$2.80	\$10.40
Oct 3 2022						
Ticket						
Season Sub	12	\$360.56	\$0.04	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$360.56	\$0.04	\$12.00	\$4.20	\$15.60
Oct 3 2022 Total	12	\$360.56	\$0.04	\$12.00	\$4.20	\$15.60

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$315.80	\$6,608.00	
0.00	0.00	\$315.80	\$6,608.00	
0.00	0.00	\$315.80	\$6,608.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$163.24	\$3,416.00	
0.00	0.00	\$163.24	\$3,416.00	
0.00	0.00	\$163.24	\$3,416.00	
0.00	0.00	\$12.80	\$268.00	
0.00	0.00	\$12.80	\$268.00	
0.00	0.00	\$12.80	\$268.00	
0.00	0.00	\$19.68	\$412.00	
0.00	0.00	\$19.68	\$412.00	
0.00	0.00	\$19.68	\$412.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Oct 4 2022</u>						
<u>Ticket</u>						
Season Sub	32	\$890.44	\$0.28	\$32.00	\$11.20	\$41.60
Ticket Total	32	\$890.44	\$0.28	\$32.00	\$11.20	\$41.60
Oct 4 2022 Total	32	\$890.44	\$0.28	\$32.00	\$11.20	\$41.60
<u>Oct 5 2022</u>						
<u>Ticket</u>						
Season Sub	32	\$981.80	\$0.12	\$32.00	\$11.20	\$41.60
Ticket Total	32	\$981.80	\$0.12	\$32.00	\$11.20	\$41.60
Oct 5 2022 Total	32	\$981.80	\$0.12	\$32.00	\$11.20	\$41.60
<u>Oct 6 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$62.71	\$-0.20	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$62.71	\$-0.20	\$4.00	\$1.40	\$5.20
Oct 6 2022 Total	4	\$62.71	\$-0.20	\$4.00	\$1.40	\$5.20
<u>Oct 7 2022</u>						
<u>Ticket</u>						
Season Sub	0	\$80.00	0.00	0.00	0.00	0.00
Ticket Total	0	\$80.00	0.00	0.00	0.00	0.00
Oct 7 2022 Total	0	\$80.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$49.04	\$1,024.00	
0.00	0.00	\$49.04	\$1,024.00	
0.00	0.00	\$49.04	\$1,024.00	
0.00	0.00	\$53.52	\$1,120.00	
0.00	0.00	\$53.52	\$1,120.00	
0.00	0.00	\$53.52	\$1,120.00	
0.00	0.00	\$3.68	\$77.19	
0.00	0.00	\$3.68	\$77.19	
0.00	0.00	\$3.68	\$77.19	
0.00	0.00	\$4.00	\$84.00	
0.00	0.00	\$4.00	\$84.00	
0.00	0.00	\$4.00	\$84.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Oct 11 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$215.00	\$0.08	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$215.00	\$0.08	\$8.00	\$2.80	\$10.40
Oct 11 2022 Total	8	\$215.00	\$0.08	\$8.00	\$2.80	\$10.40
<u>Oct 12 2022</u>						
<u>Ticket</u>						
Season Sub	24	\$839.40	\$0.28	\$24.00	\$8.40	\$31.20
Ticket Total	24	\$839.40	\$0.28	\$24.00	\$8.40	\$31.20
Oct 12 2022 Total	24	\$839.40	\$0.28	\$24.00	\$8.40	\$31.20
<u>Oct 13 2022</u>						
<u>Ticket</u>						
Season Sub	16	\$517.56	\$0.04	\$16.00	\$5.60	\$20.80
Ticket Total	16	\$517.56	\$0.04	\$16.00	\$5.60	\$20.80
Oct 13 2022 Total	16	\$517.56	\$0.04	\$16.00	\$5.60	\$20.80
<u>Oct 14 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$322.42	\$0.04	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$322.42	\$0.04	\$12.00	\$4.20	\$15.60
Oct 14 2022 Total	12	\$322.42	\$0.04	\$12.00	\$4.20	\$15.60

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$11.88	\$248.00	
0.00	0.00	\$11.88	\$248.00	
0.00	0.00	\$11.88	\$248.00	
0.00	0.00	\$45.28	\$948.00	
0.00	0.00	\$45.28	\$948.00	
0.00	0.00	\$45.28	\$948.00	
0.00	0.00	\$28.08	\$588.00	
0.00	0.00	\$28.08	\$588.00	
0.00	0.00	\$28.08	\$588.00	
0.00	0.00	\$17.80	\$371.98	
0.00	0.00	\$17.80	\$371.98	
0.00	0.00	\$17.80	\$371.98	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Oct 15 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
Oct 15 2022 Total	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
<u>Oct 17 2022</u>						
<u>Ticket</u>						
Season Sub	20	\$475.72	\$0.12	\$16.00	\$5.60	\$20.80
Ticket Total	20	\$475.72	\$0.12	\$16.00	\$5.60	\$20.80
Oct 17 2022 Total	20	\$475.72	\$0.12	\$16.00	\$5.60	\$20.80
<u>Oct 18 2022</u>						
<u>Ticket</u>						
Season Sub	20	\$652.74	\$0.12	\$20.00	\$7.00	\$26.00
Ticket Total	20	\$652.74	\$0.12	\$20.00	\$7.00	\$26.00
Oct 18 2022 Total	20	\$652.74	\$0.12	\$20.00	\$7.00	\$26.00
<u>Oct 19 2022</u>						
<u>Ticket</u>						
Season Sub	-4	\$-62.72	\$0.20	\$-4.00	\$-1.40	\$-5.20
Ticket Total	-4	\$-62.72	\$0.20	\$-4.00	\$-1.40	\$-5.20
Oct 19 2022 Total	-4	\$-62.72	\$0.20	\$-4.00	\$-1.40	\$-5.20

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$26.00	\$544.00	
0.00	0.00	\$26.00	\$544.00	
0.00	0.00	\$26.00	\$544.00	
0.00	0.00	\$35.38	\$741.00	
0.00	0.00	\$35.38	\$741.00	
0.00	0.00	\$35.38	\$741.00	
0.00	0.00	\$-3.68	\$-77.20	
0.00	0.00	\$-3.68	\$-77.20	
0.00	0.00	\$-3.68	\$-77.20	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Oct 20 2022</u>						
<u>Ticket</u>						
Season Sub	40	\$1,429.12	\$0.08	\$40.00	\$14.00	\$52.00
Ticket Total	40	\$1,429.12	\$0.08	\$40.00	\$14.00	\$52.00
Oct 20 2022 Total	40	\$1,429.12	\$0.08	\$40.00	\$14.00	\$52.00
<u>Oct 21 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Oct 21 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Oct 22 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Oct 22 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Oct 24 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$380.56	\$0.50	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$380.56	\$0.50	\$12.00	\$4.20	\$15.60
Oct 24 2022 Total	12	\$380.56	\$0.50	\$12.00	\$4.20	\$15.60

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$76.96	\$1,612.00	
0.00	0.00	\$76.96	\$1,612.00	
0.00	0.00	\$76.96	\$1,612.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$20.74	\$432.60	
0.00	0.00	\$20.74	\$432.60	
0.00	0.00	\$20.74	\$432.60	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Oct 25 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$387.23	\$0.03	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$387.23	\$0.03	\$12.00	\$4.20	\$15.60
Oct 25 2022 Total	12	\$387.23	\$0.03	\$12.00	\$4.20	\$15.60
<u>Oct 26 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Oct 26 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Oct 27 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
Oct 27 2022 Total	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
<u>Oct 28 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Oct 28 2022 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$21.00	\$440.00	
0.00	0.00	\$21.00	\$440.00	
0.00	0.00	\$21.00	\$440.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Oct 29 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$117.00	0.00	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$117.00	0.00	\$4.00	\$1.40	\$5.20
Oct 29 2022 Total	4	\$117.00	0.00	\$4.00	\$1.40	\$5.20
<u>Oct 31 2022</u>						
<u>Ticket</u>						
Season Sub	24	\$671.64	\$0.22	\$24.00	\$8.40	\$31.20
Ticket Total	24	\$671.64	\$0.22	\$24.00	\$8.40	\$31.20
Oct 31 2022 Total	24	\$671.64	\$0.22	\$24.00	\$8.40	\$31.20
<u>Nov 1 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Nov 1 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Nov 2 2022</u>						
<u>Ticket</u>						
Season Sub	-2	\$-31.36	\$0.10	\$-2.00	\$-0.70	\$-2.60
Ticket Total	-2	\$-31.36	\$0.10	\$-2.00	\$-0.70	\$-2.60
Nov 2 2022 Total	-2	\$-31.36	\$0.10	\$-2.00	\$-0.70	\$-2.60

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$6.40	\$134.00	
0.00	0.00	\$6.40	\$134.00	
0.00	0.00	\$6.40	\$134.00	
0.00	0.00	\$36.98	\$772.00	
0.00	0.00	\$36.98	\$772.00	
0.00	0.00	\$36.98	\$772.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$-1.84	\$-38.60	
0.00	0.00	\$-1.84	\$-38.60	
0.00	0.00	\$-1.84	\$-38.60	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Nov 3 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$156.97	0.00	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$156.97	0.00	\$4.00	\$1.40	\$5.20
Nov 3 2022 Total	4	\$156.97	0.00	\$4.00	\$1.40	\$5.20
<u>Nov 4 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60
Nov 4 2022 Total	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60
<u>Nov 5 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Nov 5 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Nov 6 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Nov 6 2022 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$8.40	\$175.97	
0.00	0.00	\$8.40	\$175.97	
0.00	0.00	\$8.40	\$175.97	
0.00	0.00	\$20.64	\$432.00	
0.00	0.00	\$20.64	\$432.00	
0.00	0.00	\$20.64	\$432.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Nov 7 2022</u>						
<u>Ticket</u>						
Season Sub	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
Nov 7 2022 Total	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
<u>Nov 8 2022</u>						
<u>Ticket</u>						
Season Sub	3	\$56.80	\$0.03	\$3.00	\$1.05	\$3.90
Ticket Total	3	\$56.80	\$0.03	\$3.00	\$1.05	\$3.90
Nov 8 2022 Total	3	\$56.80	\$0.03	\$3.00	\$1.05	\$3.90
<u>Nov 9 2022</u>						
<u>Ticket</u>						
Season Sub	0	\$0.01	0.00	0.00	0.00	0.00
Ticket Total	0	\$0.01	0.00	0.00	0.00	0.00
Nov 9 2022 Total	0	\$0.01	0.00	0.00	0.00	0.00
<u>Nov 10 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Nov 10 2022 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$3.28	\$68.00	
0.00	0.00	\$3.28	\$68.00	
0.00	0.00	\$3.28	\$68.00	
0.00	0.00	0.00	\$0.01	
0.00	0.00	0.00	\$0.01	
0.00	0.00	0.00	\$0.01	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Nov 11 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Nov 11 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Nov 12 2022</u>						
<u>Ticket</u>						
Season Comp	1	\$31.64	\$31.64	0.00	0.00	0.00
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	1	\$31.64	\$31.64	0.00	0.00	0.00
Nov 12 2022 Total	1	\$31.64	\$31.64	0.00	0.00	0.00
<u>Nov 13 2022</u>						
<u>Ticket</u>						
Season Sub	0	\$-22.83	\$0.03	0.00	0.00	0.00
Ticket Total	0	\$-22.83	\$0.03	0.00	0.00	0.00
Nov 13 2022 Total	0	\$-22.83	\$0.03	0.00	0.00	0.00
<u>Nov 14 2022</u>						
<u>Ticket</u>						
Season Sub	4	\$126.56	\$0.04	\$4.00	\$1.40	\$5.20
Season Sub - Internet	8	\$283.60	\$0.08	\$8.00	\$2.80	\$10.40
Adult						
Ticket Total	12	\$410.16	\$0.12	\$12.00	\$4.20	\$15.60

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$-1.14	\$-24.00	
0.00	0.00	\$-1.14	\$-24.00	
0.00	0.00	\$-1.14	\$-24.00	
0.00	0.00	\$6.88	\$144.00	
0.00	0.00	\$15.28	\$320.00	
0.00	0.00	\$22.16	\$464.00	

rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Nov 14 2022 Total	12	\$410.16	\$0.12	\$12.00	\$4.20	\$15.60
<u>Nov 15 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Nov 15 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Nov 16 2022</u>						
<u>Ticket</u>						
Season Comp	2	\$78.50	\$78.50	0.00	0.00	0.00
Season Sub	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Season Sub - Internet Adult	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Ticket Total	18	\$706.50	\$78.50	\$16.00	\$5.60	\$20.80
Nov 16 2022 Total	18	\$706.50	\$78.50	\$16.00	\$5.60	\$20.80
<u>Nov 17 2022</u>						
<u>Ticket</u>						
Season Sub	6	\$255.50	0.00	\$6.00	\$2.10	\$7.80
Ticket Total	6	\$255.50	0.00	\$6.00	\$2.10	\$7.80
Nov 17 2022 Total	6	\$255.50	0.00	\$6.00	\$2.10	\$7.80
<u>Nov 18 2022</u>						
<u>Ticket</u>						

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$22.16	\$464.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$33.60	\$704.00	
0.00	0.00	\$33.60	\$704.00	
0.00	0.00	\$13.60	\$285.00	
0.00	0.00	\$13.60	\$285.00	
0.00	0.00	\$13.60	\$285.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Season Sub	-4	\$-127.98	\$-0.03	\$-4.00	\$-1.40	\$-5.20
Ticket Total	-4	\$-127.98	\$-0.03	\$-4.00	\$-1.40	\$-5.20
Nov 18 2022 Total	-4	\$-127.98	\$-0.03	\$-4.00	\$-1.40	\$-5.20
Nov 19 2022						
Ticket						
Season Sub	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Ticket Total	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Nov 19 2022 Total	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Nov 20 2022						
Ticket						
Season Sub	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Ticket Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Nov 20 2022 Total	8	\$314.00	0.00	\$8.00	\$2.80	\$10.40
Nov 21 2022						
Ticket						
Season Sub	8	\$301.20	\$0.06	\$8.00	\$2.80	\$10.40
Season Sub - Internet	-6	\$-212.70	\$-0.06	\$-6.00	\$-2.10	\$-7.80
Adult						
Ticket Total	2	\$88.50	0.00	\$2.00	\$0.70	\$2.60
Nov 21 2022 Total	2	\$88.50	0.00	\$2.00	\$0.70	\$2.60
Nov 22 2022						

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$-6.95	\$-145.50	
0.00	0.00	\$-6.95	\$-145.50	
0.00	0.00	\$-6.95	\$-145.50	
0.00	0.00	\$-3.44	\$-72.00	
0.00	0.00	\$-3.44	\$-72.00	
0.00	0.00	\$-3.44	\$-72.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.80	\$352.00	
0.00	0.00	\$16.16	\$338.50	
0.00	0.00	\$-11.46	\$-240.00	
0.00	0.00	\$4.70	\$98.50	
0.00	0.00	\$4.70	\$98.50	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
<u>Nov 22 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Nov 22 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Nov 26 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Nov 26 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Nov 28 2022</u>						
<u>Ticket</u>						
Season Sub	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60
Nov 28 2022 Total	12	\$379.68	\$0.12	\$12.00	\$4.20	\$15.60
<u>Dec 6 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Dec 6 2022 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Dec 9 2022</u>						

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$20.64	\$432.00	
0.00	0.00	\$20.64	\$432.00	
0.00	0.00	\$20.64	\$432.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Ticket</u>						
Season Sub	3	\$106.35	\$0.03	\$3.00	\$1.05	\$3.90
Ticket Total	3	\$106.35	\$0.03	\$3.00	\$1.05	\$3.90
Dec 9 2022 Total						
	3	\$106.35	\$0.03	\$3.00	\$1.05	\$3.90
<u>Dec 13 2022</u>						
<u>Ticket</u>						
Season Sub	3	\$117.75	0.00	\$3.00	\$1.05	\$3.90
Ticket Total	3	\$117.75	0.00	\$3.00	\$1.05	\$3.90
Dec 13 2022 Total						
	3	\$117.75	0.00	\$3.00	\$1.05	\$3.90
<u>Dec 15 2022</u>						
<u>Ticket</u>						
Season Sub	6	\$212.70	\$0.06	\$6.00	\$2.10	\$7.80
Ticket Total	6	\$212.70	\$0.06	\$6.00	\$2.10	\$7.80
Dec 15 2022 Total						
	6	\$212.70	\$0.06	\$6.00	\$2.10	\$7.80
<u>Dec 17 2022</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Dec 17 2022 Total						
	0	0.00	0.00	0.00	0.00	0.00
<u>Dec 18 2022</u>						

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$5.73	\$120.00	
0.00	0.00	\$5.73	\$120.00	
0.00	0.00	\$5.73	\$120.00	
0.00	0.00	\$6.30	\$132.00	
0.00	0.00	\$6.30	\$132.00	
0.00	0.00	\$6.30	\$132.00	
0.00	0.00	\$11.46	\$240.00	
0.00	0.00	\$11.46	\$240.00	
0.00	0.00	\$11.46	\$240.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
<hr/>						
Dec 18 2022 Total	0	0.00	0.00	0.00	0.00	0.00
 <u>Dec 19 2022</u>						
<u>Ticket</u>						
Season Comp	6	\$235.50	\$235.50	0.00	0.00	0.00
Season Sub	18	\$586.50	0.00	\$18.00	\$6.30	\$23.40
Ticket Total	24	\$822.00	\$235.50	\$18.00	\$6.30	\$23.40
<hr/>						
Dec 19 2022 Total	24	\$822.00	\$235.50	\$18.00	\$6.30	\$23.40
 <u>Dec 21 2022</u>						
<u>Ticket</u>						
Season Sub	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
Ticket Total	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
<hr/>						
Dec 21 2022 Total	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
 <u>Jan 3 2023</u>						
<u>Ticket</u>						
Season Sub	3	\$117.75	0.00	\$3.00	\$1.05	\$3.90
Ticket Total	3	\$117.75	0.00	\$3.00	\$1.05	\$3.90
<hr/>						
Jan 3 2023 Total	3	\$117.75	0.00	\$3.00	\$1.05	\$3.90

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$31.80	\$666.00	
0.00	0.00	\$31.80	\$666.00	
0.00	0.00	\$31.80	\$666.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$6.30	\$132.00	
0.00	0.00	\$6.30	\$132.00	
0.00	0.00	\$6.30	\$132.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Jan 4 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 4 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Jan 5 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 5 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Jan 6 2023						
Ticket						
Season Sub	12	\$322.51	\$0.12	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$322.51	\$0.12	\$12.00	\$4.20	\$15.60
Jan 6 2023 Total	12	\$322.51	\$0.12	\$12.00	\$4.20	\$15.60
Jan 7 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 7 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$17.82	\$372.01	
0.00	0.00	\$17.82	\$372.01	
0.00	0.00	\$17.82	\$372.01	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Jan 9 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 9 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Jan 10 2023						
Ticket						
Season Sub	6	\$194.10	\$0.03	\$6.00	\$2.10	\$7.80
Ticket Total	6	\$194.10	\$0.03	\$6.00	\$2.10	\$7.80
Jan 10 2023 Total	6	\$194.10	\$0.03	\$6.00	\$2.10	\$7.80
Jan 11 2023						
Ticket						
Season Sub	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
Ticket Total	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
Jan 11 2023 Total	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
Jan 12 2023						
Ticket						
Season Sub	12	\$425.40	\$0.12	\$12.00	\$4.20	\$15.60
Ticket Total	12	\$425.40	\$0.12	\$12.00	\$4.20	\$15.60
Jan 12 2023 Total	12	\$425.40	\$0.12	\$12.00	\$4.20	\$15.60

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$10.53	\$220.50	
0.00	0.00	\$10.53	\$220.50	
0.00	0.00	\$10.53	\$220.50	
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$22.92	\$480.00	
0.00	0.00	\$22.92	\$480.00	
0.00	0.00	\$22.92	\$480.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Jan 13 2023						
Ticket						
Season Sub	0	\$26.68	0.00	0.00	0.00	0.00
Ticket Total	0	\$26.68	0.00	0.00	0.00	0.00
Jan 13 2023 Total	0	\$26.68	0.00	0.00	0.00	0.00
Jan 16 2023						
Ticket						
Season Sub	-1	\$-39.25	0.00	\$-1.00	\$-0.35	\$-1.30
Ticket Total	-1	\$-39.25	0.00	\$-1.00	\$-0.35	\$-1.30
Jan 16 2023 Total	-1	\$-39.25	0.00	\$-1.00	\$-0.35	\$-1.30
Jan 17 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 17 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Jan 18 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 18 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$1.32	\$28.00	
0.00	0.00	\$1.32	\$28.00	
0.00	0.00	\$1.32	\$28.00	
0.00	0.00	\$-2.10	\$-44.00	
0.00	0.00	\$-2.10	\$-44.00	
0.00	0.00	\$-2.10	\$-44.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Jan 19 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 19 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Jan 20 2023						
Ticket						
Season Sub	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
Ticket Total	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
Jan 20 2023 Total	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
Jan 21 2023						
Ticket						
Season Sub	0	\$28.56	\$-0.04	0.00	0.00	0.00
Ticket Total	0	\$28.56	\$-0.04	0.00	0.00	0.00
Jan 21 2023 Total	0	\$28.56	\$-0.04	0.00	0.00	0.00
Jan 23 2023						
Ticket						
Season Sub	-1	\$-31.64	\$-0.01	\$-1.00	\$-0.35	\$-1.30
Ticket Total	-1	\$-31.64	\$-0.01	\$-1.00	\$-0.35	\$-1.30
Jan 23 2023 Total	-1	\$-31.64	\$-0.01	\$-1.00	\$-0.35	\$-1.30

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$1.40	\$30.00	
0.00	0.00	\$1.40	\$30.00	
0.00	0.00	\$1.40	\$30.00	
0.00	0.00	\$-1.72	\$-36.00	
0.00	0.00	\$-1.72	\$-36.00	
0.00	0.00	\$-1.72	\$-36.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Jan 24 2023						
Ticket						
Season Sub	-2	\$-52.80	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Ticket Total	-2	\$-52.80	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Jan 24 2023 Total	-2	\$-52.80	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Jan 25 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 25 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Jan 26 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 26 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Jan 27 2023						
Ticket						
Season Sub	0	\$23.35	0.00	0.00	0.00	0.00
Ticket Total	0	\$23.35	0.00	0.00	0.00	0.00
Jan 27 2023 Total	0	\$23.35	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$-2.92	\$-61.00	
0.00	0.00	\$-2.92	\$-61.00	
0.00	0.00	\$-2.92	\$-61.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$1.15	\$24.50	
0.00	0.00	\$1.15	\$24.50	
0.00	0.00	\$1.15	\$24.50	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Jan 28 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Jan 28 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Jan 30 2023						
Ticket						
Season Sub	1	\$63.53	\$-0.02	\$1.00	\$0.35	\$1.30
Season Sub - Internet Adult	-2	\$-78.50	0.00	\$-2.00	\$-0.70	\$-2.60
Ticket Total	-1	\$-14.97	\$-0.02	\$-1.00	\$-0.35	\$-1.30
Jan 30 2023 Total	-1	\$-14.97	\$-0.02	\$-1.00	\$-0.35	\$-1.30
Jan 31 2023						
Ticket						
Season Sub	0	\$17.16	0.00	0.00	0.00	0.00
Ticket Total	0	\$17.16	0.00	0.00	0.00	0.00
Jan 31 2023 Total	0	\$17.16	0.00	0.00	0.00	0.00
Feb 1 2023						
Ticket						
Season Sub	0	\$14.28	\$-0.02	0.00	0.00	0.00
Ticket Total	0	\$14.28	\$-0.02	0.00	0.00	0.00
Feb 1 2023 Total	0	\$14.28	\$-0.02	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$3.30	\$69.50	
0.00	0.00	\$-4.20	\$-88.00	
0.00	0.00	\$-0.90	\$-18.50	
0.00	0.00	\$-0.90	\$-18.50	
0.00	0.00	\$0.84	\$18.00	
0.00	0.00	\$0.84	\$18.00	
0.00	0.00	\$0.84	\$18.00	
0.00	0.00	\$0.70	\$15.00	
0.00	0.00	\$0.70	\$15.00	
0.00	0.00	\$0.70	\$15.00	

rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Feb 2 2023						
Ticket						
Season Sub	0	\$-14.28	\$0.02	0.00	0.00	0.00
Ticket Total	0	\$-14.28	\$0.02	0.00	0.00	0.00
Feb 2 2023 Total	0	\$-14.28	\$0.02	0.00	0.00	0.00
Feb 3 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 3 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 4 2023						
Ticket						
Season Sub	3	\$66.33	\$0.03	\$3.00	\$1.05	\$3.90
Season Sub 10% Discount	1	\$31.64	\$3.16	\$1.80	\$0.35	\$0.89
Ticket Total	4	\$97.97	\$3.19	\$4.80	\$1.40	\$4.79
Feb 4 2023 Total	4	\$97.97	\$3.19	\$4.80	\$1.40	\$4.79
Feb 5 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 5 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$-0.70	\$-15.00	
0.00	0.00	\$-0.70	\$-15.00	
0.00	0.00	\$-0.70	\$-15.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$3.75	\$78.00	
0.00	0.00	\$1.57	\$33.09	
0.00	0.00	\$5.32	\$111.09	
0.00	0.00	\$5.32	\$111.09	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Feb 6 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 6 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 7 2023						
Ticket						
Season Sub	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Ticket Total	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Feb 7 2023 Total	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Feb 8 2023						
Ticket						
Season Sub	-5	\$-158.20	\$-0.05	\$-5.00	\$-1.75	\$-6.50
Ticket Total	-5	\$-158.20	\$-0.05	\$-5.00	\$-1.75	\$-6.50
Feb 8 2023 Total	-5	\$-158.20	\$-0.05	\$-5.00	\$-1.75	\$-6.50
Feb 9 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 9 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$-3.44	\$-72.00	
0.00	0.00	\$-3.44	\$-72.00	
0.00	0.00	\$-3.44	\$-72.00	
0.00	0.00	\$-8.60	\$-180.00	
0.00	0.00	\$-8.60	\$-180.00	
0.00	0.00	\$-8.60	\$-180.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Feb 10 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 10 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 11 2023						
Ticket						
Season Sub	-1	\$-31.64	\$-0.01	\$-1.00	\$-0.35	\$-1.30
Ticket Total	-1	\$-31.64	\$-0.01	\$-1.00	\$-0.35	\$-1.30
Feb 11 2023 Total	-1	\$-31.64	\$-0.01	\$-1.00	\$-0.35	\$-1.30
Feb 12 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 12 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 13 2023						
Ticket						
Season Sub	5	\$196.24	0.00	\$5.00	\$1.75	\$6.50
Ticket Total	5	\$196.24	0.00	\$5.00	\$1.75	\$6.50
Feb 13 2023 Total	5	\$196.24	0.00	\$5.00	\$1.75	\$6.50

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$-1.72	\$-36.00	
0.00	0.00	\$-1.72	\$-36.00	
0.00	0.00	\$-1.72	\$-36.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$10.50	\$219.99	
0.00	0.00	\$10.50	\$219.99	
0.00	0.00	\$10.50	\$219.99	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Feb 14 2023						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 14 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 15 2023						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 15 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 16 2023						
<u>Ticket</u>						
Season Sub	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
Ticket Total	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
Feb 16 2023 Total	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
Feb 17 2023						
<u>Ticket</u>						
Season Sub	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Ticket Total	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60
Feb 17 2023 Total	-2	\$-63.28	\$-0.02	\$-2.00	\$-0.70	\$-2.60

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	\$-3.44	\$-72.00	
0.00	0.00	\$-3.44	\$-72.00	
0.00	0.00	\$-3.44	\$-72.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Feb 18 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 18 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 19 2023						
Ticket						
Season Sub	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
Ticket Total	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
Feb 19 2023 Total	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
Feb 21 2023						
Ticket						
Season Sub	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
Ticket Total	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
Feb 21 2023 Total	6	\$235.50	0.00	\$6.00	\$2.10	\$7.80
Feb 22 2023						
Ticket						
Season Sub	0	\$8.58	0.00	0.00	0.00	0.00
Ticket Total	0	\$8.58	0.00	0.00	0.00	0.00
Feb 22 2023 Total	0	\$8.58	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$12.60	\$264.00	
0.00	0.00	\$0.42	\$9.00	
0.00	0.00	\$0.42	\$9.00	
0.00	0.00	\$0.42	\$9.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Feb 24 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 24 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 27 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Feb 27 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Feb 28 2023						
Ticket						
Season Comp	0	0.00	0.00	0.00	0.00	0.00
Season Sub	0	\$0.01	0.00	0.00	0.00	0.00
Ticket Total	0	\$0.01	0.00	0.00	0.00	0.00
Feb 28 2023 Total	0	\$0.01	0.00	0.00	0.00	0.00
Mar 1 2023						
Ticket						
Season Sub	0	\$-0.01	0.00	0.00	0.00	0.00
Ticket Total	0	\$-0.01	0.00	0.00	0.00	0.00
Mar 1 2023 Total	0	\$-0.01	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	\$0.01	
0.00	0.00	0.00	\$0.01	
0.00	0.00	0.00	\$0.01	
0.00	0.00	0.00	\$-0.01	
0.00	0.00	0.00	\$-0.01	
0.00	0.00	0.00	\$-0.01	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Mar 2 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
<hr/>						
Mar 2 2023 Total	0	0.00	0.00	0.00	0.00	0.00
 <u>Mar 3 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
<hr/>						
Mar 3 2023 Total	0	0.00	0.00	0.00	0.00	0.00
 <u>Mar 4 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
<hr/>						
Mar 4 2023 Total	0	0.00	0.00	0.00	0.00	0.00
 <u>Mar 6 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
<hr/>						
Mar 6 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

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[illegible]rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Mar 7 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 7 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Mar 8 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 8 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Mar 9 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$19.06	0.00	0.00	0.00	0.00
Ticket Total	0	\$19.06	0.00	0.00	0.00	0.00
Mar 9 2023 Total	0	\$19.06	0.00	0.00	0.00	0.00
<u>Mar 10 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 10 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$0.94	\$20.00	
0.00	0.00	\$0.94	\$20.00	
0.00	0.00	\$0.94	\$20.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Mar 11 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 11 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Mar 13 2023</u>						
<u>Ticket</u>						
Season Sub	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
Ticket Total	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
Mar 13 2023 Total	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
<u>Mar 14 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 14 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Mar 15 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$-2.39	\$-0.01	0.00	0.00	0.00
Ticket Total	0	\$-2.39	\$-0.01	0.00	0.00	0.00
Mar 15 2023 Total	0	\$-2.39	\$-0.01	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$-0.12	\$-2.50	
0.00	0.00	\$-0.12	\$-2.50	
0.00	0.00	\$-0.12	\$-2.50	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Mar 16 2023</u>						
<u>Ticket</u>						
Season Sub	-2	\$-78.50	0.00	\$-2.00	\$-0.70	\$-2.60
Ticket Total	-2	\$-78.50	0.00	\$-2.00	\$-0.70	\$-2.60
Mar 16 2023 Total	-2	\$-78.50	0.00	\$-2.00	\$-0.70	\$-2.60
<u>Mar 17 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 17 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Mar 18 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 18 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Mar 19 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 19 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$-4.20	\$-88.00	
0.00	0.00	\$-4.20	\$-88.00	
0.00	0.00	\$-4.20	\$-88.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Mar 20 2023						
Ticket						
Season Comp	2	\$78.50	\$78.50	0.00	0.00	0.00
Season Sub	0	\$3.80	\$-0.01	0.00	0.00	0.00
Ticket Total	2	\$82.30	\$78.49	0.00	0.00	0.00
Mar 20 2023 Total	2	\$82.30	\$78.49	0.00	0.00	0.00
Mar 21 2023						
Ticket						
Season Comp	3	\$90.14	\$90.14	0.00	0.00	0.00
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	3	\$90.14	\$90.14	0.00	0.00	0.00
Mar 21 2023 Total	3	\$90.14	\$90.14	0.00	0.00	0.00
Mar 22 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 22 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Mar 23 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 23 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

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[illegible]rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Mar 24 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 24 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Mar 25 2023						
Ticket						
Season Comp	2	\$78.50	\$78.50	0.00	0.00	0.00
Season Sub	-1	\$-29.25	0.00	\$-1.00	\$-0.35	\$-1.30
Ticket Total	1	\$49.25	\$78.50	\$-1.00	\$-0.35	\$-1.30
Mar 25 2023 Total	1	\$49.25	\$78.50	\$-1.00	\$-0.35	\$-1.30
Mar 26 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 26 2023 Total	0	0.00	0.00	0.00	0.00	0.00
Mar 27 2023						
Ticket						
Season Sub	0	\$-0.01	0.00	0.00	0.00	0.00
Ticket Total	0	\$-0.01	0.00	0.00	0.00	0.00
Mar 27 2023 Total	0	\$-0.01	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$-1.60	\$-33.50	
0.00	0.00	\$-1.60	\$-33.50	
0.00	0.00	\$-1.60	\$-33.50	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	\$-0.01	
0.00	0.00	0.00	\$-0.01	
0.00	0.00	0.00	\$-0.01	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Mar 28 2023</u>						
<u>Ticket</u>						
Season Comp	2	\$55.65	\$55.65	0.00	0.00	0.00
Season Sub	2	\$78.50	0.00	\$2.00	\$0.70	\$2.60
Season Sub - Internet Adult	-2	\$-78.50	0.00	\$-2.00	\$-0.70	\$-2.60
Ticket Total	2	\$55.65	\$55.65	0.00	0.00	0.00
Mar 28 2023 Total	2	\$55.65	\$55.65	0.00	0.00	0.00
<u>Mar 29 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Mar 29 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Mar 30 2023</u>						
<u>Ticket</u>						
Season Comp	1	\$35.45	\$35.45	0.00	0.00	0.00
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	1	\$35.45	\$35.45	0.00	0.00	0.00
Mar 30 2023 Total	1	\$35.45	\$35.45	0.00	0.00	0.00
<u>Mar 31 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	\$4.20	\$88.00	
0.00	0.00	\$-4.20	\$-88.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Mar 31 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 1 2023</u>						
<u>Ticket</u>						
Season Comp	2	\$78.50	\$78.50	0.00	0.00	0.00
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	2	\$78.50	\$78.50	0.00	0.00	0.00
Apr 1 2023 Total	2	\$78.50	\$78.50	0.00	0.00	0.00
<u>Apr 4 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 4 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 5 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 5 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 10 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

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[illegible]rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
Apr 10 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 11 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$-0.01	0.00	0.00	0.00	0.00
Ticket Total	0	\$-0.01	0.00	0.00	0.00	0.00
Apr 11 2023 Total	0	\$-0.01	0.00	0.00	0.00	0.00
<u>Apr 12 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 12 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 13 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 13 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 14 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 14 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	\$-0.01	
0.00	0.00	0.00	\$-0.01	
0.00	0.00	0.00	\$-0.01	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Apr 15 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 15 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 17 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 17 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 18 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 18 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 19 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$-0.01	0.00	0.00	0.00	0.00
Ticket Total	0	\$-0.01	0.00	0.00	0.00	0.00
Apr 19 2023 Total	0	\$-0.01	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

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	City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	\$-0.01	
	0.00	0.00	0.00	\$-0.01	
	0.00	0.00	0.00	\$-0.01	

rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Apr 20 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$7.61	\$-0.01	0.00	0.00	0.00
Ticket Total	0	\$7.61	\$-0.01	0.00	0.00	0.00
Apr 20 2023 Total	0	\$7.61	\$-0.01	0.00	0.00	0.00
<u>Apr 21 2023</u>						
<u>Ticket</u>						
Season Sub	1	\$15.68	0.00	\$1.00	\$0.35	\$1.30
Ticket Total	1	\$15.68	0.00	\$1.00	\$0.35	\$1.30
Apr 21 2023 Total	1	\$15.68	0.00	\$1.00	\$0.35	\$1.30
<u>Apr 24 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$4.77	\$0.02	0.00	0.00	0.00
Ticket Total	0	\$4.77	\$0.02	0.00	0.00	0.00
Apr 24 2023 Total	0	\$4.77	\$0.02	0.00	0.00	0.00
<u>Apr 25 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$-15.22	\$0.02	0.00	0.00	0.00
Ticket Total	0	\$-15.22	\$0.02	0.00	0.00	0.00
Apr 25 2023 Total	0	\$-15.22	\$0.02	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$0.38	\$8.00	
0.00	0.00	\$0.38	\$8.00	
0.00	0.00	\$0.38	\$8.00	
0.00	0.00	\$0.92	\$19.25	
0.00	0.00	\$0.92	\$19.25	
0.00	0.00	\$0.92	\$19.25	
0.00	0.00	\$0.24	\$4.99	
0.00	0.00	\$0.24	\$4.99	
0.00	0.00	\$0.24	\$4.99	
0.00	0.00	\$-0.76	\$-16.00	
0.00	0.00	\$-0.76	\$-16.00	
0.00	0.00	\$-0.76	\$-16.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Apr 26 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$53.34	\$-0.02	0.00	0.00	0.00
Ticket Total	0	\$53.34	\$-0.02	0.00	0.00	0.00
Apr 26 2023 Total	0	\$53.34	\$-0.02	0.00	0.00	0.00
<u>Apr 27 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Season Sub 10% Discount	1	\$31.64	\$3.16	\$1.80	\$0.35	\$0.89
Ticket Total	1	\$31.64	\$3.16	\$1.80	\$0.35	\$0.89
Apr 27 2023 Total	1	\$31.64	\$3.16	\$1.80	\$0.35	\$0.89
<u>Apr 28 2023</u>						
<u>Ticket</u>						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
Apr 28 2023 Total	0	0.00	0.00	0.00	0.00	0.00
<u>Apr 29 2023</u>						
<u>Ticket</u>						
Season Sub	2	\$31.36	0.00	\$2.00	\$0.70	\$2.60
Ticket Total	2	\$31.36	0.00	\$2.00	\$0.70	\$2.60
Apr 29 2023 Total	2	\$31.36	0.00	\$2.00	\$0.70	\$2.60

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$2.64	\$56.00	
0.00	0.00	\$2.64	\$56.00	
0.00	0.00	\$2.64	\$56.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$1.57	\$33.09	
0.00	0.00	\$1.57	\$33.09	
0.00	0.00	\$1.57	\$33.09	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$1.84	\$38.50	
0.00	0.00	\$1.84	\$38.50	
0.00	0.00	\$1.84	\$38.50	

rDailySalesDetail
CD - #63

Play Season Start Year is equal to **2022** and **Promotion #** is one of **Season Comp** or **Season Sub** or **Season Sub - Internet Adult** or **Season Sub - Internet Arts Worker** or **Season Sub - Internet Senior** or **Season Sub - Internet Student** or **Season Sub 10% Discount** or **Sub Season** and **Play #** is one of **(23-04) Volare** or **(23-03) Space Girl** or **(23-02) Our Fathers, Sons, Lovers and Little Brothers** or **(23-01) Bad Parent**

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
<u>Apr 30 2023</u>						
<u>Ticket</u>						
Season Sub	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
Ticket Total	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
Apr 30 2023 Total	1	\$31.64	\$0.01	\$1.00	\$0.35	\$1.30
<u>May 1 2023</u>						
<u>Ticket</u>						
Season Sub	0	\$0.01	0.00	0.00	0.00	0.00
Ticket Total	0	\$0.01	0.00	0.00	0.00	0.00
May 1 2023 Total	0	\$0.01	0.00	0.00	0.00	0.00
<u>May 2 2023</u>						
<u>Ticket</u>						
Season Sub	4	\$62.72	0.00	\$4.00	\$1.40	\$5.20
Ticket Total	4	\$62.72	0.00	\$4.00	\$1.40	\$5.20
May 2 2023 Total	4	\$62.72	0.00	\$4.00	\$1.40	\$5.20
<u>May 3 2023</u>						
<u>Ticket</u>						
Season Sub	2	\$31.36	0.00	\$2.00	\$0.70	\$2.60
Ticket Total	2	\$31.36	0.00	\$2.00	\$0.70	\$2.60
May 3 2023 Total	2	\$31.36	0.00	\$2.00	\$0.70	\$2.60

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	\$1.72	\$36.00	
0.00	0.00	0.00	\$0.01	
0.00	0.00	0.00	\$0.01	
0.00	0.00	0.00	\$0.01	
0.00	0.00	\$3.68	\$77.00	
0.00	0.00	\$3.68	\$77.00	
0.00	0.00	\$3.68	\$77.00	
0.00	0.00	\$1.84	\$38.50	
0.00	0.00	\$1.84	\$38.50	
0.00	0.00	\$1.84	\$38.50	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
May 4 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
May 4 2023 Total	0	0.00	0.00	0.00	0.00	0.00
May 5 2023						
Ticket						
Season Sub	2	\$4.22	0.00	\$2.00	\$0.70	\$2.60
Ticket Total	2	\$4.22	0.00	\$2.00	\$0.70	\$2.60
May 5 2023 Total	2	\$4.22	0.00	\$2.00	\$0.70	\$2.60
May 6 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
May 6 2023 Total	0	0.00	0.00	0.00	0.00	0.00
May 7 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
May 7 2023 Total	0	0.00	0.00	0.00	0.00	0.00

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$0.48	\$10.00	
0.00	0.00	\$0.48	\$10.00	
0.00	0.00	\$0.48	\$10.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
May 8 2023						
Ticket						
Season Sub	0	0.00	0.00	0.00	0.00	0.00
Ticket Total	0	0.00	0.00	0.00	0.00	0.00
May 8 2023 Total	0	0.00	0.00	0.00	0.00	0.00
May 9 2023						
Ticket						
Season Sub	-11	\$-380.38	\$-0.09	\$-11.00	\$-3.85	\$-14.30
Ticket Total	-11	\$-380.38	\$-0.09	\$-11.00	\$-3.85	\$-14.30
May 9 2023 Total	-11	\$-380.38	\$-0.09	\$-11.00	\$-3.85	\$-14.30
May 10 2023						
Ticket						
Season Sub	-2	\$-68.78	\$-0.03	\$-2.00	\$-0.70	\$-2.60
Ticket Total	-2	\$-68.78	\$-0.03	\$-2.00	\$-0.70	\$-2.60
May 10 2023 Total	-2	\$-68.78	\$-0.03	\$-2.00	\$-0.70	\$-2.60
May 11 2023						
Ticket						
Season Sub	-4	\$-141.78	\$-0.02	\$-4.00	\$-1.40	\$-5.20
Ticket Total	-4	\$-141.78	\$-0.02	\$-4.00	\$-1.40	\$-5.20
May 11 2023 Total	-4	\$-141.78	\$-0.02	\$-4.00	\$-1.40	\$-5.20

Sales Detail by Date

Christopher Douglas

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City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	\$-20.54	\$-429.98	
0.00	0.00	\$-20.54	\$-429.98	
0.00	0.00	\$-20.54	\$-429.98	
0.00	0.00	\$-3.72	\$-77.77	
0.00	0.00	\$-3.72	\$-77.77	
0.00	0.00	\$-3.72	\$-77.77	
0.00	0.00	\$-7.64	\$-160.00	
0.00	0.00	\$-7.64	\$-160.00	
0.00	0.00	\$-7.64	\$-160.00	

Sales Detail by Date

Christopher Douglas



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Promotion (Internal)	Quantity	Sales Total Price	Discount	Contingency Fee	New Play Development	Service Fee
May 12 2023						
Ticket						
Season Sub	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
Ticket Total	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
May 12 2023 Total	-4	\$-126.56	\$-0.04	\$-4.00	\$-1.40	\$-5.20
May 13 2023						
Ticket						
Season Sub	-7	\$-205.76	\$-0.07	\$-7.00	\$-2.45	\$-9.10
Ticket Total	-7	\$-205.76	\$-0.07	\$-7.00	\$-2.45	\$-9.10
May 13 2023 Total	-7	\$-205.76	\$-0.07	\$-7.00	\$-2.45	\$-9.10
Grand Total	5322	\$169,775.22	\$1,432.33	\$5,281.00	\$1,845.55	\$6,850.80

Sales Detail by Date

Christopher Douglas

City	P.S.T.	G.S.T.	Total Sale/Exch/Ref	Group
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$-6.88	\$-144.00	
0.00	0.00	\$-11.26	\$-235.50	
0.00	0.00	\$-11.26	\$-235.50	
0.00	0.00	\$-11.26	\$-235.50	
0.00	0.00	\$9,148.36	\$191,468.60	