



**HAWAII
THEATRE
CENTER**

EVENT SETTLEMENT STATEMENT

Attend:

0

Attend. %

--

Event Name: _____ Event Number: _____
Licensed User: _____ Date(s): _____

REVENUES: (See attached detailed audit)

Deposit	Date:	→	\$	-
Counter Ticket Sales by Box Office:			\$	-
Internet Sales by Box Office:			\$	-
Ticket Sales by Hawaii Theatre Box Office:			\$	-
Ticket Sales Held by Promoter:			\$	-
Total Gross Ticket Sales:			\$	-
Other:		→		

TOTAL NET REVENUES HELD BY THEATRE:

\$ -

EXPENSES: (See attached detailed audits)

License: License Fee (Exemption #): → \$ -
GE Tax on License Fee (4.712%): \$ -
GE Tax on Gross Ticket Sales (4.712%): \$ -
Other: → \$ -

Box Office: Per Ticket Fee: (paid) 0 X \$1.00= \$ -
(comp) 0 X \$1.00= \$ -
Credit Card Fee (3.5%): \$0.00 X 3.5%= \$ -
Comp Ticket Restoration Fees: 0 X \$3.00= \$ -
Promoter Restoration Fees: → 0 X \$3.00= \$ -
Data Lists (\$50+\$.10/label): 0 0 X .10+25= \$ -
HTC Group Sales \$ - X 10% = \$ -
GE Tax on Box Office Services, Group Sales, Data Lists \$ -
Other: → \$ -

Front of House: House Manager Fee: → 0 perf. X \$500 \$ -
Special Duty Fee: → \$ -
Weyand Room Rental: → \$ -
Beverage Services: → \$ -
Bartender Fee: → \$ -
Program Inserts: → 0 X \$50 \$ -
GE Tax on FOH Charges (House Mgr, Room Rental, Bar/Labor, Inserts): \$ -
Other: → \$ -

Stage: Equipment Rental: \$ -
GE Tax on Stage Charges: \$ -
Other: → \$ -

TOTAL EXPENSES:

\$ -

NET SETTLEMENT DUE HAWAII THEATRE: \$ -
NET SETTLEMENT DUE LICENSEE: \$ -

*Please make checks payable:
Hawaii Theatre Center*

Hawaii Theatre Date: _____ Licensee Date: _____

Mahalo for using the historic Hawaii Theatre! We hope to see you again! Aloha!
1130 Bethel Street, Honolulu, Hawai'i 96813-2201, (808) 791-1306 Fax (808) 529-8505