



Hull Truck Theatre
Box Office Settlement

From Paula Dows
Email paula.dows@hulltruck.co.uk

Visiting Company
Contact Name
Address
Telephone
Email Add
Vat Number

Hull 2017
Liam Rich

liam.rich@hull2017.co.uk

Production Name
Performance dates

Ziggy Stardust & the Spiders from Mars # Performances **1**
17th March 2017 # Tickets sold **129**

Box Office Income

	Rate	
Gross Box Office		730.00
Less VAT	20%	(121.67)
Less transaction charges	3.5%	(25.55)
Net Box Office		582.78

Financial Deal

	Rate	Recipient	
Royalty	0%		0.00
Guarantee		VC	0.00
First Call		VC	
Second Call		HT	
Third Call		VC	
Available for split		582.78	
Visiting Company	40.0%	VC	233.11
Hull Truck	60.0%	HT	349.67

Visiting Manager Income

	Net	VAT	Gross
5200 Visiting Manager Royalty	0.00	0.00	0.00
5201 Visiting Manger Box Office	233.11	0.00	233.11
	233.11	0.00	233.11

	Qty	Rate		
5203 Merchandise Sold				
5203 Programmes Sold				
			0.00	0.00
			0.00	0.00
Total to invoice Hull Truck Theatre			233.11	0.00
				233.11

Contra Re-Charges

Description	Qty	Rate	Net	VAT	Gross
4350 Prog/Merch Commission	£ -		0.00	0.00	0.00
4802 Tech Re-Charge			0.00	0.00	0.00
4800 Extra staff hrs STD Re-Charge			0.00	0.00	0.00
4800 Extra staff hrs DBL Re-Charge			0.00	0.00	0.00
4804 Prod Equip Hire Re-Charge			0.00	0.00	0.00
4801 Stage Re-Charge			0.00	0.00	0.00
4312 Theatre Hire Re-Charge			0.00	0.00	0.00
4209 Marketing Contra			0.00	0.00	0.00
4211 Other Contras			0.00	0.00	0.00
Total Hull Truck will contra			0.00	0.00	0.00

Final Settlement Due 233.11

Authorised by

[Handwritten Signature]

Date

29.3.17

Date	Capacity Lock		All Seats Sold		Excluding Comps		Gross			Reserves			Total Available (not sold/reserved)	
	Capacity	Capacity Lock	# Sold	% of Capacity	# Sold	% of Capacity	Financial Capacity	Yield	Yield as % of FCap	# Sold (Comps)	# Comps	# Reserved		% of Capacity
17/03/2017 14:00	135	0	129	96%	123	91%	£810.00	£730.00	90%	8	6	0	0%	6
	135	0	129	96%	123	91%	£810.00	£730.00	90%	8	6	0	0%	6