

# Willowbrook Jumpers

9N755 Nesler Rd, Elgin, IL 60124  
738-200-0204

**FAKE DATA**

## Financial Summary

### Entry Fees

Description	Qty	Amount
Individually Billed Classes	80	\$12,250.00
<b>Subtotal</b>		<b>\$12,250.00</b>

### Administrative

Description	Qty	Price	Amount
Card Service Fee	-	-	\$100.00
Medic Fee	55	\$50.00	\$2,750.00
Office Fee	55	\$80.00	\$4,400.00
Post Entry Fee	25	\$50.00	\$1250.00
Schooling Fee	0	\$60.00	\$1250.00
Show Scratch Fee	4	\$25.00	\$1250.00
USEF Fee	55	\$23.00	\$1265.00
USEF Show Pass Fee	3	\$45.00	\$135.00
USEF Fee	55	\$7.00	\$385.00
<b>Subtotal</b>			<b>\$11,635.00</b>

### Stabling, Feed & Bedding

Description	Amount Per Unit	Qty	Amount
Hay	\$18.00	0	\$0.00
Shavings	\$18.00	0	\$0.00
Stall	\$100.00	0	\$0.00
Tack Stall	\$100.00	0	\$0.00
<b>Subtotal</b>			<b>\$0.00</b>

### Summary

Description	Amount
Gross Revenue	\$23,885.00
Prize Money Awarded/Deducted	\$10,000.00
<b>Net Show Revenue</b>	<b>\$13,554.00</b>

Net Show Revenue

**\$13,554.00**

<b>Payments Received</b>	<b>\$5,776.00</b>
Payments Received	\$1,653.00
Card on File	\$800.00
Check	\$3,000.00
<b>Outstanding Balances</b>	<b>\$11,220.00</b>
Credits Owed	-\$11,345.00
<b>Net Outside Transfers</b>	<b>\$0.00</b>
<b>Payouts Issued</b>	<b>\$0.00</b>
<b>Rounding Adjustment*</b>	<b>\$0.00</b>
<b>Net Show Revenue</b>	<b>\$13,554.00</b>

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Total Entries

**55**

Total Riders

**56**

\*Horse Spot calculates amounts to five decimals. If an entry's splits doesn't equal to the penny, we round up, creating small rounding adjustment. This ensures accurate billing and benefits show management.