

Creekside Summertime Series

August 8th - 12th 2025

Generated: Aug 12, 2024, 9:15:30 AM

Charges

Class Fees

Category	Description	Amount	Quantity
CLASS FEE	10 - Performance Hunter 3'3" O/F	\$35.00	1.00
CLASS FEE	24 - Children's Hunter 3' O/F	\$35.00	1.00
CLASS FEE	25 - Children's Hunter 3' O/F	\$35.00	1.00
CLASS FEE	26 - Children's Hunter 3' U/S	\$35.00	1.00
CLASS FEE	32 - Adult Hunter 3' O/F	\$35.00	1.00
CLASS FEE	33 - Adult Hunter 3' O/F	\$35.00	1.00
CLASS FEE	34 - Adult Hunter 3' O/F	\$35.00	1.00
CLASS FEE	35 - Adult Hunter 3' U/S	\$35.00	1.00
CLASS FEE	36 - Adult Hunter 3' O/F	\$35.00	1.00
Class Fee Totals		\$XX.00	

Division Entries

Category	Description	Amount	Quantity
DIVFEE	\$250 Children's Hunter	\$XX.00	4.00
DIVFEE	\$250 Adult Hunter	\$XX.00	6.00
DIVFEE	\$100 Green HUnter 3'/3'3"	\$XX.00	9.00
DIVFEE	\$250 Junior Hunter 3'3"	\$XX.00	5.00
DIVFEE	\$250 Junior Hunter 3'6"	\$XX.00	12.00
DIVFEE	Low Children's Hunter 2'6"	\$XX.00	9.00
DIVFEE	Low Adult Hunter 2'6"	\$XX.00	7.00
DIVFEE	Children's Pony Hunter 2'/2'6"	\$XX.00	4.00
DIVFEE	USHJA Hunter 2'/2'6"	\$XX.00	3.00
Division Entries Total		\$XX.00	

Show Fees

Category	Description	Amount	Quantity
Hay	Hay	\$XX.00	4.00
USEF	USEF Fee	\$XX.00	6.00
USHJA	USHJA Fee	\$XX.00	9.00
RV	RV Rental Spot	\$XX.00	5.00
Warm Up	2nd Warm Up Trip	\$XX.00	12.00
Shavings	Shavings	\$XX.00	9.00
Stall	Regular	\$XX.00	7.00
Security	Security Fee	\$XX.00	3.00
Show Fees Total		\$XX.00	
Charges Total		\$XX.00	

Payments

Cash

Category	Description	Amount	Quantity
Cash	233 Memo: ZELLE	\$394.20	1.00
Cash	321 Memo: Cash	\$394.20	1.00
Cash	333 Memo: Cash	\$394.20	1.00
Cash	163 Memo: Cash	\$394.20	1.00
Class Fee Totals		\$XXX.00	

Check

Category	Description	Amount	Quantity
Check	201 Check Number: XXXX	\$442.00	1.00
Check	202 Check Number: XXXX	\$442.00	1.00
Check	203 Check Number: XXXX	\$442.00	1.00
Check	261 Check Number: XXXX	\$442.00	1.00
Check Total:		\$XXX.00	

Card

Category	Description	Amount	Quantity
Card	190 Memo: None	\$548.00	1.00
Card	150 Memo: None	\$548.00	1.00
Card	160 Memo: None	\$548.00	1.00
Card Total:		\$XXX.00	

Payment Request

Category	Description	Amount	Quantity
Link	190 Memo: Invoice #1020	\$548.00	1.00
Total:		\$XXX.00	

Payouts

Payout

Category	Description	Amount	Quantity
Payout	233 Memo: Sent	-\$35.00	1.00
Payouts Total:		-\$XXX.00	

Transfers

Transfer

Category	Description	Amount	Quantity
Transfer	233 Memo: None	\$325.00	1.00
Payouts Total:		\$XXX.00	

Prize Money

Prize Money

Category	Description	Amount	Quantity
Prize Money	501 - \$2500 USHJA National Derby	\$2,500.00	1.00
Prize Money	200 - 1.15m Jumper II.2d	\$100.00	1.00
Prize Money	201 - 1.15m Jumper II.2b	\$100.00	1.00
Prize Money	502 - \$1500 Jr/AM 1.15 Jumper Classic	\$1,500.00	1.00
Class Fee Totals		\$XX.00	

Summary

Total Revenue	\$XX,000.00
Total Non-Revenue	\$00.00
Total Sales	\$XX,000.00
Total Payments	\$XX,000.00
Subtotal	\$00.00
Net Outside Transfers	\$00.00
Payouts Issued	-\$10.00
Prize Money Credited	\$X,000.00
Rounding Adjustment*	\$0.88
Balance Outstanding	\$X00.00

Total Sponsorships	\$00.00
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Total Revenue	\$XX,000.00
Entries	250
Barn Accounts	24
Revenue Per Entry/Barn	\$XXX.00
Revenue Per Entry	\$XXX.00
Revenue Per Barn	\$3,XXX.00

*Horse Spot calculates amounts with precision up to five decimal places. When a show bill's splits don't calculate to a whole penny, we round up to ensure accurate billing, resulting in a minor rounding adjustment. This adjustment accounts for any extra pennies collected. This accounting practice always benefits show management.