

**Rochester College**  
**Receipt of Payment**  
Music/Theatre

Name of Staff/Faculty depositing funds: \_\_\_\_\_

OR

Box Office Attendant 1: \_\_\_\_\_ Box Office Attendant 2: \_\_\_\_\_

Source of funds/performance: \_\_\_\_\_

Date: \_\_\_\_\_

		Amount Rec'd	
<b>Account to Receipt to:</b>			
Music Ticket Sales - Cash/Check	10-125-4401-000-00	\$	MUSICALCASHCSB
Music Ticket Sales - Credit Card	10-125-4401-000-00	\$	MUSICALCHARGE
Music Revenue (Fees)	10-125-4401-000-16	\$	MUSICCSB16/MUSICCC16
Theatre Ticket Sales - Cash/Check	10-126-4401-000-00	\$	THEATRECSB
Theatre Ticket Sales - Credit Card	10-126-4401-000-00	\$	THEATRECC
Theatre Revenue (Ads & Concessions)	10-126-4401-000-16	\$	DRAMACSB16/DRAMACC16
Other Receipts	_____	\$	

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*Business Office Use*

	Amount	
Cash	_____	_____ Received By
Check	_____	
Money Order	_____	_____ Date
Charge	_____	
<b>Total Funds Received</b>	_____	