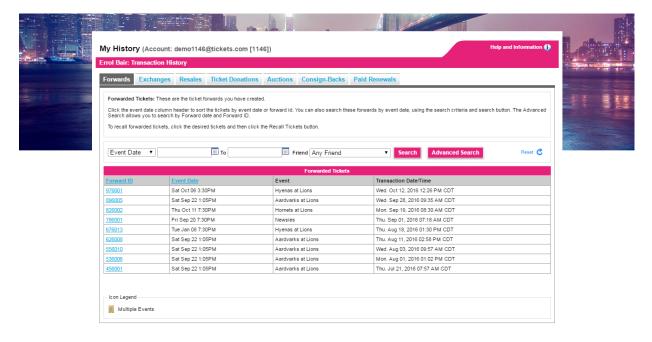


My History

My History displays your MyTickets activity, including forwards, exchanges, resales, ticket donations, auctions, consign-backs, and paid renewals (if configured).

Forwards

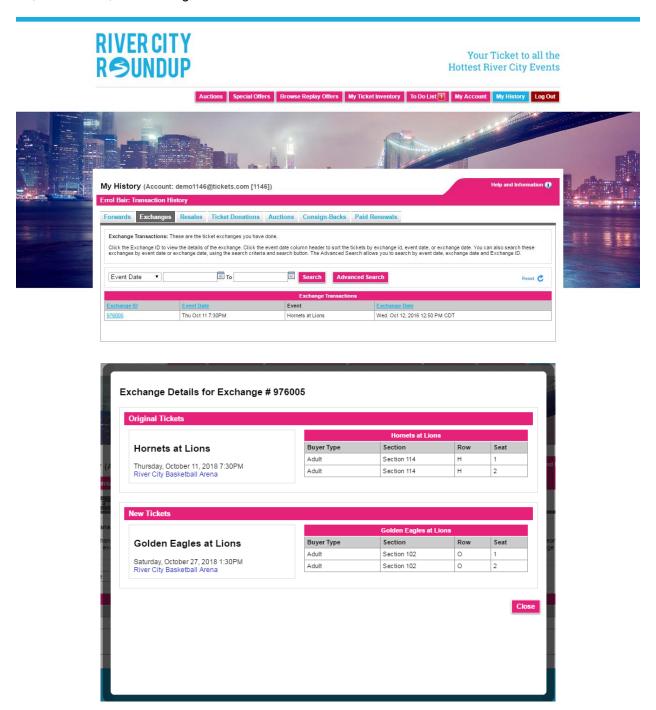
This tab displays ticket forwards you have created or that have been sent to you. You can recall tickets you have forwarded or return tickets you have received to the sender. Click the link in the 'Forward ID' column to view the ticket forward details and/or act on the ticket forward. You can also sort the data by clicking the header column in the 'Forward ID' or 'Event Date' fields.





Exchanges

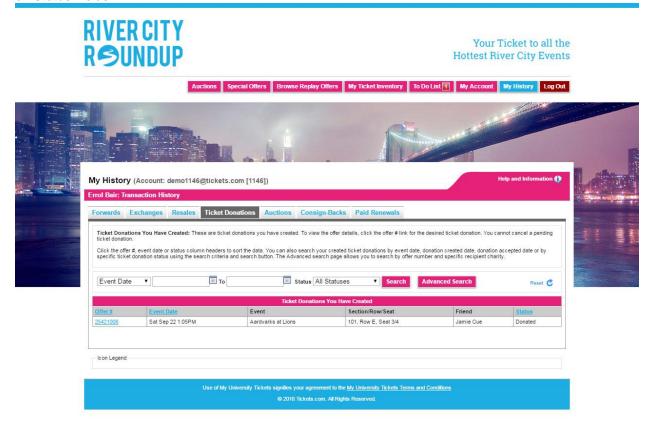
This tab displays ticket exchanges you have completed. Click the link in the 'Exchange ID' column to view the ticket exchange details. You can also sort the data by clicking the header column in the 'Exchange ID', 'Event Date,' or 'Exchange Date' fields.





Ticket Donations

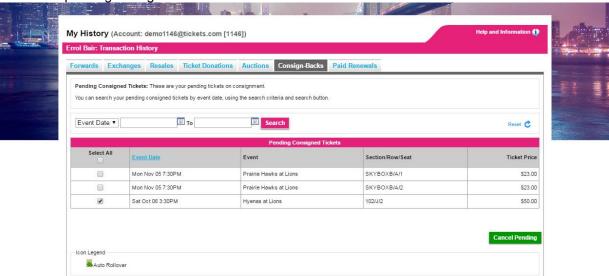
This tab displays ticket donations you have created or that have been sent to you. You can accept ticket donations sent to you. Click the link in the 'Offer #' column to view the ticket donation details and/or act on the ticket donation. You can also sort the data by clicking the header column in the 'Offer #', 'Event Date,' or 'Status' fields.





Consign-Backs

This tab displays pending, completed, and expired consign-back offers you have created. From here, you can cancel pending consign-back tickets.





Paid Renewals

If configured, this tab displays fully paid renewal orders and allows you to generate statements for these orders.





RIVER CITY RSUNDUP

ERROL BAIR 2634 FOLEY STREET LAKE MILLS IA 50450 Account Number: Invoice Date: Due Date: 1146 18-Oct-2016

Due Date: Amount Due: Invoice Number:

\$0.00 1261

Thank you for your patronage and commitment to River City Arts & Athletics. We truly appreciate your unwavering support and can't wait to see you on campus!

Sold Item (Order 116001)	Buyer	Location	Section	Row	Seats	Qty	Total
Bullfrogs at Lions 20-Oct-2018 7:30 pm	ADULT	Reserved Stands	Section 104	1	1-2	2	\$110.00
Bullfrogs at Lions Parking 20-Oct-2018 7 Athletics Per Transaction Charges - Web	REG					1	\$15.00 \$5.00
Athletics - Internet Per Ticket Charge							\$18.00
PAYMENT							\$148.00
				Balance: P		PA	D IN FULL
				Due Now:		\$0.00	

Due Date:	Amount Due: \$0.00					
ACCOUNT: 1146 INVOICE: 1261	By signing below, Account Holder agrees to the terms and conditions printed on the reverse side of this form. If you wish to cancel for this season please write CANCEL on the remittance and return in the enclosed envelope.					
ERROL BAIR 2634 FOLEY STREET LAKE MILLS IA 50450	Signature:Signature required to proce	Date:				
USA USA	Payment:	Payment Amount:				
	Check or Money Order (Please make checks payable to River City Ticketing and include your account number on the check.)					
	Credit Card #:	Exp:				
	Circle One: Visa MasterCard Discover An	nerican Express				
	Name on Card:					
	Be sure we have your correct email address belo event time changes and special offers. Visit your E-Mail Address: DEMO1146@TICKETS.COM					



