

Sales by Registration and Outstanding amounts

Registration Type	Total Registrations	Total Paying Registrants	Complimentary Registrations	Early Bird Amount Received	Early Bird Amt Outstanding Due	Regular Amount Received	Regular Amt Outstanding Due	June Rate Amt Received	June Rate Amount Due	Total Gross Amount
Corporate/Utility NEUAC Member	59	56	3	\$29,600	\$800	\$3,600	\$900	\$11,000	\$0	\$45,900
Corporate/Utility NEUAC Non-Member	26	27	0	\$10,800	\$0	\$7,000	\$0	\$8,400	\$0	\$26,200
Non-Profit Government/Tribe Member	298	292	6	\$116,400	\$3,600	\$36,400	\$650	\$22,500	\$750	\$179,550
Non-Profit Government/Tribe Non-Member	144	141	3	\$56,800	\$5,600	\$35,700	\$850	\$16,150	\$2,850	\$117,950
Attendee One Day Registration	1	1	0	\$0	\$0	\$0	\$0	\$500	\$0	\$0
Conference Speaker	128	0	128	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Exhibitor	16	0	17	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sponsor	44	0	44	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Guest Reception Only	42	42	0	\$4,100	\$100	\$0	\$0	\$0	\$0	\$4,200
Event Staff	7	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER: Sankofa Wetlands Site Visit	84	0	0	\$1,200	\$60	\$0	\$0	\$0	\$0	\$1,260
Total	758	559	201	\$218,900	\$10,160	\$82,700	\$2,400	\$58,550	\$1,200	\$373,910

Cancellations

Cancellation Type	Total Attendees	Total Amount from Cancellations
Cancelled Attendees - no fee collected	14	\$0
Cancelled Attendees - Charged Cancellation Fee	13	\$650
Cancelled Attendees - No Refund	12	\$7,550
Total Cancellations	39	\$8,200

Check Summary	
Number of Attendees Paying via Check	174
Amount to Receive Via Check	\$117,990
Number of Checks Received	152
Amount Received via Checks Collected	\$96,990.00
Amount Remaining	\$13,760

Attendee Payment Summary		
Attendees Paid	737	97%
Attendees Unpaid	21	3%

Riverboat Cruise Reception Summary	
Registrants with Reception Included in	716
Registrants that said 'Yes' to attending	676
Guest Reception Passes	42
MSI and NEUAC Staff; Tanya's son	8
Total Expected Attendance	726

Welcome Reception 611