

Demo Theatre  
 Evaluation Copy  
 7216 Sutton Place  
 Fairview, TN 37062-9350  
 (615) 799-6366 Fax: (615) 799-6367

# Daily Sales Summary

Sunday, December 11, 2005

**Revenue:**

Gross Admissions	3517.78
Concession Sales	2167.21
MPS Gift On Account	60.00
Manual Concess	0.00
Screen Ads	0.00
G.C. Sold	0.00
Pay Phone Rev.	0.00
Merchandise	0.00
Theatre Rental	0.00
Arcade	0.00
	0.00

**Total Revenue** 5744.99

**Tax:**

Admissions Taxes	290.22
Concession Sales Tax	178.79

**Total Tax** 469.01

Attendance:	910
Conc. Per Capita:	2.38

**Manager's Remarks:**

Playdate Serial #: 210

**Deductions:**

Paid Out	0.00
G.C. Redeemed	65.00
	0.00
	0.00
	0.00
	0.00
	0.00
PrintTixUSA	0.00

**Total Deductions** 65.00

**Deposit:**

Cash Tendered	6146.50
Credit Card	0.00
Gift Certif Tendered	0.00
MPS Gift Tendered	0.00
Gift Certif Redeemed	0.00
MPS Gift Redeemed	0.00
Additional Cash	0.00
Additional Credit	0.00
Additional Check	0.00
Other	0.00

**Total Deposits** 6146.50

**Reconciliation:**

Total Due	6149.00
Total Deposit	6146.50

**Over/Short** -2.50