

Demo Theatre  
 Evaluation Copy  
 7216 Sutton Place  
 Fairview, TN 37062-9350

# Weekly Sales Summary

Week Of: **Friday, August 4, 2006**

	Fri. Aug 4	Sat. Aug 5	Sun. Aug 6	Mon. Aug 7	Tue. Aug 8	Wed. Aug 9	Thu. Aug 10	Total
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**Revenue**

Admissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Concessions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arcade Rev.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Screen Ads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G.C. Sold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pay Phone Rev.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Merchandise	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Theatre Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MPS Gift On Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Tax Collected**

Admissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Concessions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Attendance	0	0	0	0	0	0	0	0
Conc. PerCapita								

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**Deductions**

Paid Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Deposit**

Cash Tendered	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Credit Card Tendered	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gift Certif Tendered	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gift Certif Redeemed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MPS GiftCard Tend	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MPS GiftCard Redemd	-0.00	-0.00	-0.00	-0.00	-0.00	-0.00	-0.00	0.00
Additional Cash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Additional Credit Card	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Additional Check	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Reconciliation**

Net Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Over/Short</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>