

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

Fax: (615) 799-6367

**WEEKLY BOX OFFICE STATEMENT**

FEATURE: **Transformers ROTF**  
 EXCHANGE: **Paramount**  
 WEEK OF: **Friday, June 26, 2009**

Day/Date Played	Ticket Category	Ticket Open	Numbers Close	Gross Sold	Refunds	Net Sold	Net Price	Net Tax	Gross Price	Net Admissions	Net Taxes	Gross Admissions	Daily Totals
Friday Jun 26	Adult	1	125	124	0	124	7.85	0.65	8.50	973.40	80.60	1054.00	Attn: <b>441</b> Net: <b>2840.90</b> Taxes: <b>235.85</b> Gross: <b>3076.75</b> ATP: <b>6.98</b>
	Stu/Mili	1	46	45	0	45	6.70	0.55	7.25	301.50	24.75	326.25	
	MatChSr	1	262	261	0	261	6.00	0.50	6.50	1566.00	130.50	1696.50	
	SniorWed	1	1	0	0	0	3.70	0.30	4.00	0.00	0.00	0.00	
	Pass	1	1	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
	Adult3D	1	1	0	0	0	9.70	0.80	10.50	0.00	0.00	0.00	
	MaChSr3D	1	1	0	0	0	7.85	0.65	8.50	0.00	0.00	0.00	
	Group	1	1	0	0	0	4.62	0.38	5.00	0.00	0.00	0.00	
	Emp Pass	1	12	11	0	11	0.00	0.00	0.00	0.00	0.00	0.00	
	Pass3D	1	1	0	0	0	1.85	0.15	2.00	0.00	0.00	0.00	
Saturday Jun 27	Adult	1	78	77	4	73	7.85	0.65	8.50	573.05	47.45	620.50	Attn: <b>183</b> Net: <b>1199.45</b> Taxes: <b>99.55</b> Gross: <b>1299.00</b> ATP: <b>7.10</b>
	Stu/Mili	1	14	13	1	12	6.70	0.55	7.25	80.40	6.60	87.00	
	MatChSr	1	92	91	0	91	6.00	0.50	6.50	546.00	45.50	591.50	
	SniorWed	1	1	0	0	0	3.70	0.30	4.00	0.00	0.00	0.00	
	Pass	1	1	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
	TuAdult	1	1	0	0	0	4.62	0.38	5.00	0.00	0.00	0.00	
	TuMaOth	1	1	0	0	0	4.62	0.38	5.00	0.00	0.00	0.00	
	Group	1	1	0	0	0	4.62	0.38	5.00	0.00	0.00	0.00	
	GiftBook	1	1	0	0	0	13.86	1.14	15.00	0.00	0.00	0.00	
	EmpPass	1	8	7	0	7	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday Jun 28	Adult	1	123	122	2	120	7.85	0.65	8.50	942.00	78.00	1020.00	Attn: <b>394</b> Net: <b>2596.10</b> Taxes: <b>215.65</b> Gross: <b>2811.75</b> ATP: <b>7.14</b>
	Stu/Mili	1	24	23	0	23	6.70	0.55	7.25	154.10	12.65	166.75	
	MatChSr	1	254	253	3	250	6.00	0.50	6.50	1500.00	125.00	1625.00	
	SniorWed	1	1	0	0	0	3.70	0.30	4.00	0.00	0.00	0.00	
	Pass	1	1	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
	Adult3D	1	1	0	0	0	9.70	0.80	10.50	0.00	0.00	0.00	
	MaChSr3D	1	1	0	0	0	7.85	0.65	8.50	0.00	0.00	0.00	
	Group	1	1	0	0	0	4.62	0.38	5.00	0.00	0.00	0.00	
	Emp Pass	1	2	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	
	Pass3D	1	1	0	0	0	1.85	0.15	2.00	0.00	0.00	0.00	
Monday Jun 29	Adult	1	55	54	0	54	7.85	0.65	8.50	423.90	35.10	459.00	Attn: <b>211</b> Net: <b>1310.60</b> Taxes: <b>108.65</b> Gross: <b>1419.25</b> ATP: <b>6.73</b>
	Stu/Mili	1	42	41	0	41	6.70	0.55	7.25	274.70	22.55	297.25	
	MatChSr	1	103	102	0	102	6.00	0.50	6.50	612.00	51.00	663.00	
	SniorWed	1	1	0	0	0	3.70	0.30	4.00	0.00	0.00	0.00	
	Pass	1	10	9	0	9	0.00	0.00	0.00	0.00	0.00	0.00	
	Adult3D	1	1	0	0	0	9.70	0.80	10.50	0.00	0.00	0.00	
	MaChSr3D	1	1	0	0	0	7.85	0.65	8.50	0.00	0.00	0.00	
	Group	1	1	0	0	0	4.62	0.38	5.00	0.00	0.00	0.00	
	Emp Pass	1	6	5	0	5	0.00	0.00	0.00	0.00	0.00	0.00	
	Pass3D	1	1	0	0	0	1.85	0.15	2.00	0.00	0.00	0.00	
Tuesday Jun 30	TuAdult	1	187	186	4	182	4.62	0.38	5.00	840.84	69.16	910.00	Attn: <b>429</b> Net: <b>1940.40</b> Taxes: <b>159.60</b> Gross: <b>2100.00</b> ATP: <b>4.90</b>
	TuMaOth	1	239	238	0	238	4.62	0.38	5.00	1099.56	90.44	1190.00	
	Adult	1	1	0	0	0	7.85	0.65	8.50	0.00	0.00	0.00	
	Stu/Mil	1	1	0	0	0	6.70	0.55	7.25	0.00	0.00	0.00	
	MatChSr	1	1	0	0	0	6.00	0.50	6.50	0.00	0.00	0.00	
	Adult3D	1	1	0	0	0	6.46	0.54	7.00	0.00	0.00	0.00	
	MaChSr3D	1	1	0	0	0	6.46	0.54	7.00	0.00	0.00	0.00	
	GiftBook	1	1	0	0	0	13.86	1.14	15.00	0.00	0.00	0.00	
	Pass	1	10	9	0	9	0.00	0.00	0.00	0.00	0.00	0.00	
	Pass3D	1	1	0	0	0	1.85	0.15	2.00	0.00	0.00	0.00	
Wednesday Jul 1	Adult	1	123	122	2	120	7.85	0.65	8.50	942.00	78.00	1020.00	Attn: <b>394</b> Net: <b>2596.10</b> Taxes: <b>215.65</b> Gross: <b>2811.75</b> ATP: <b>7.14</b>
	Stu/Mili	1	24	23	0	23	6.70	0.55	7.25	154.10	12.65	166.75	
	MatChSr	1	254	253	3	250	6.00	0.50	6.50	1500.00	125.00	1625.00	
	SniorWed	1	1	0	0	0	3.70	0.30	4.00	0.00	0.00	0.00	
	Pass	1	1	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
	Adult3D	1	1	0	0	0	9.70	0.80	10.50	0.00	0.00	0.00	
	MaChSr3D	1	1	0	0	0	7.85	0.65	8.50	0.00	0.00	0.00	
	Group	1	1	0	0	0	4.62	0.38	5.00	0.00	0.00	0.00	
	Emp Pass	1	2	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	
	Pass3D	1	1	0	0	0	1.85	0.15	2.00	0.00	0.00	0.00	
Thursday Jul 2	Adult	1	78	77	4	73	7.85	0.65	8.50	573.05	47.45	620.50	Attn: <b>183</b> Net: <b>1199.45</b> Taxes: <b>99.55</b> Gross: <b>1299.00</b> ATP: <b>7.10</b>
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	Pass	1	1	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
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	Group	1	1	0	0	0	4.62	0.38	5.00	0.00	0.00	0.00	
	GiftBook	1	1	0	0	0	13.86	1.14	15.00	0.00	0.00	0.00	
	EmpPass	1	8	7	0	7	0.00	0.00	0.00	0.00	0.00	0.00	

Theatre Manager: \_\_\_\_\_ Net Sold: **2235** Net Admissions: **13683.00** Taxes: **1134.50** Gross Admissions: **14817.50** Ave. Ticket: **6.63**

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## WEEKLY BOX OFFICE STATEMENT

FEATURE      Transformers ROTF  
EXCHANGE    Paramount  
WEEK OF:     Friday, June 26, 2009

### Film Rental Calculation

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Net Admissions:	13683.00
Minimum Percentage:	50.00%
Minimum Guarantee:	250.00
House Allowance:	2000.00
Exchange Split:	90/10
<b>Gross Film Rental Due:</b>	<b>10514.70</b>

### Credits and Deductions

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Gross Film Rental Due:	10514.70
Apply Credit Balance From: <i>Transformers Wk#1</i>	-10.90
Co-Op Advertising Deduction:	-150.00
Second Feature Deduction:	-0.00
<b>Net Film Rental Due:</b>	<b>10353.80</b>

↙ Film rental was determined by subtracting the house allowance from the total gross and multiplying by the 90/10 split.

Certified Accurate by: \_\_\_\_\_

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