

Demo Theatre

Evaluation Copy
 7216 Sutton Place
 Fairview, TN 37062-9350
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Daily Sales Summary

Friday, June 26, 2009

Generated: Fri, Jul 31, 2009 - 12:28 AM

Revenue:	
Gross Admissions	11181.52
Concession Sales	6145.75
MPS Gift On Account	30.00
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	17357.27

Deposit:		(# of Items)
Cash Tend	10845.50	
Credit Cards	7296.75	(454)
Gift Certificates	0.00	(0)
MPS Gift Cards	40.50	(5)
Gift Certif Redeemed	0.00	
MPS Gift Redeemed	-40.50	
Additional Cash	0.00	
Additional Credit	0.00	
Additional Check	0.00	
Other	0.00	
Total Deposits	18142.25	

Tax Collected: (Sales x Rate)	
Admissions Taxes	922.48
Tax1 (6145.75 x 0.000%)	0.00
Tax2 (0.00 x 0.000%)	0.00
Tax3 (0.00 x 0.000%)	0.00
Tax4 (0.00 x 0.000%)	0.00
Total Tax	922.48

Reconciliation:	
Total Due	18139.25
Total Deposit	18142.25
Over/Short	3.00

Deductions:	
Paid Out	0.00
G.C. Redeemed	100.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
Total Deductions	100.00

Tickets Sold Today:		
Advance Tickets Sold	3	19.50
Advance Refunds	0	0.00
Advance Net Sold	3	19.50
Total Tickets Sold	1740	12295.25
Total Refunds	30	-191.25
Total Net Sold	1710	12104.00

Today's Statistics:	
Today's Attendance	1728
Conc. Per Capita	3.56
Total Transactions	1409
Playdate Serial #	16

Manager's Remarks:

Special political event at the football stadium tonight