

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: 441 Net: 2840.90 Taxes: 235.85 Gross: 3076.75 ATP: 6.98
	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: 183 Net: 1199.45 Taxes: 99.55 Gross: 1299.00 ATP: 7.10
	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: 394 Net: 2596.10 Taxes: 215.65 Gross: 2811.75 ATP: 7.14
	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: 211 Net: 1310.60 Taxes: 108.65 Gross: 1419.25 ATP: 6.73
	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: 429 Net: 1940.40 Taxes: 159.60 Gross: 2100.00 ATP: 4.90
	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: 394 Net: 2596.10 Taxes: 215.65 Gross: 2811.75 ATP: 7.14
	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: 183 Net: 1199.45 Taxes: 99.55 Gross: 1299.00 ATP: 7.10
	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	

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

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

Credits and Deductions

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
Net Film Rental Due:	10353.80

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

Certified Accurate by: _____

Date: _____