

Daily Box Office Report

TicketingSystem
 ECI
 San Diego
 Wed Oct 06 2004
 As of: 4:19 PM

Daily Box Office Report

Movie: SAMPLE MOVIE ONE

Distributor: New Line

Ticket	Seq	Price	Start#	Close#	12:00P	01:40P	03:20P	05:00P	06:40P	08:20P	___:___	Sold	Ref	Net	Gross Rev.	Ref	
ADULT	MATAAA	6.00	000766	000766	0	0	0	0	0	0		0	0	0	.00	.00	
ADULT	EVERAAB	8.50	000391	000396	0	0	0	5	0	0		5	0	5	42.50	.00	
CHILD	MATAAC	5.50	000343	000343	0	0	0	0	0	0		0	0	0	.00	.00	
CHILD	EVERAAD	6.00	000017	000018	0	0	0	1	0	0		1	0	1	6.00	.00	
SENIOR	MAAAE	4.50	000083	000083	0	0	0	0	0	0		0	0	0	.00	.00	
SENIOR	EVAAF	5.00	000024	000026	0	0	0	2	0	0		2	0	2	10.00	.00	
SPECIAL	AAH	5.00	000000	000000	0	0	0	0	0	0		0	0	0	.00	.00	
PASS	AAL	5.00	000000	000000	0	0	0	0	0	0		0	0	0	.00	.00	
SELL GIFT	AAM	0.00	000005	000005	0	0	0	0	0	0		0	0	0	.00	.00	
MAT	AAN	0.00	000000	000000	0	0	0	0	0	0		0	0	0	.00	.00	
EVE	AAO	0.00	000000	000000	0	0	0	0	0	0		0	0	0	.00	.00	
MAT	AAP	0.00	000000	000000	0	0	0	0	0	0		0	0	0	.00	.00	
EVE	AAQ	0.00	000000	000000	0	0	0	0	0	0		0	0	0	.00	.00	
MAT	AAR	0.00	000000	000000	0	0	0	0	0	0		0	0	0	.00	.00	
EVE	AAS	0.00	000000	000000	0	0	0	0	0	0		0	0	0	.00	.00	
TOTALS					.00	.00	.00	58.50	.00	.00	.00		8	0	8	58.50	.00
PEOPLE					0	0	0	8	0	0	0		8	0	8		

TOTAL REFUNDS - (.00)
 LESS PREPAIDS - (.00)*
 ADV. REDEEMED - (.00)

NET TOTAL = 58.50
 NET ATTEND = 8

{r8.0.97 b7.9.11}

Daily Summary Report

TicketingSystem
 ECI
 San Diego
 Wed Oct 06 2004
 As of: 4:10 PM

MOVIE REVENUE SUMMARY REPORT

** Prepays = PASS,
 ** Other = , SPECIAL, , , , SELL GIFT,

	MAT	+	EVE	+	OTHER	+	PREPAY	=	GROSS	TAX	NET TOTALS	GIFT	GAT
SAMPLE MOVIE ONE	0.00		58.50		0.00		0.00		58.50	0.00	58.50	0.00	0.00
SAMPLE MOVIE TWO	0.00		54.00		0.00		0.00		54.00	0.00	54.00	0.00	0.00
SAMPLE MOVIE THREE	0.00		85.00		0.00		0.00		85.00	0.00	85.00	0.00	0.00
SAMPLE MOVIE FOUR	0.00		59.50		0.00		0.00		59.50	0.00	59.50	0.00	0.00
SAMPLE MOVIE FIVE	0.00		48.50		0.00		0.00		48.50	0.00	48.50	0.00	0.00
	0.00		305.50		0.00		0.00		305.50	0.00	305.50	0.00	0.00

MOVIE REVENUE SUMMARY

Attendance:		41
Box Office Per Capita:		7.45
Gross Revenue:		305.50
Refunds: (-)		0.00
Credit Card Refunds: (-)		0.00
Revenue after Refunds: (=)		305.50
Advanced Sales Sold: (+)		0.00
Smart Card Deposits: (+)		0.00
Smart Card Redeemed: (-)		0.00
Other/Pre-Paid Redeemed: (-)		0.00
Advanced Sales Redeemed: (-)		0.00
Advanced Sales Refunded: (-)		0.00
Credit Card Sales (Movies Only): (-)		0.00
Net Revenue: (=)		305.50
Misc Rev 1: (+)		0.00
Misc Rev 2: (+)		0.00
Misc Rev 3: (+)		0.00
Misc Rev 4: (+)		0.00
Total Misc. Revenue: (=)		0.00

CONCESSION REVENUE SUMMARY

Attendance:		41
Per Capita:		2.19
Matinee Concession Total: (+)		50.00
Evening Concession Total: (+)		39.81
Gross Total Concessions: (=)		89.81
Credit Card Sales (Concession Only): (-)		0.00
Concession Tax @0.00%:		0.00
Concession Net Revenue: (=)		89.81

TOTALS - BOX AND CONCESSION

Box Office Net Revenue: (+)		305.50
Concession Net Revenue: (+)		89.81
Total Credit Card Sales: (+)		0.00
Total Sales Tax (Box and Conc.):		0.00
Theater Net Revenue: (=)		395.31
Cash Totals - Over / Short		
Box Office Total Cash Counted in Drawer: (+)		305.50
Concession Total Cash Counted in Drawer: (+)		90.05
Total Misc. Revenue: (+)		0.00
Over: (=)		0.24

GROSS TOTAL DEPOSITS: (=) \$ 395.55

Manager's Signature: _____

Print Name: _____

Daily Ticket Count Report

TicketingSystem
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 San Diego
 Wed Oct 06 2004
 As of: 4:10 PM

SUMMARY REPORT - TICKET COUNT

MATINEE	ADULT	+ CHILD	+ SENIOR	+ OTHER	=SUBTOTAL	-REF+PREPAID	=TOTAL	GIFT	GAT
SAMPLE MOVIE ONE	0	0	0	0	0	0	0	0	0
SAMPLE MOVIE TWO	0	0	0	0	0	0	0	0	0
SAMPLE MOVIE THREE	0	0	0	0	0	0	0	0	0
SAMPLE MOVIE FOUR	0	0	0	0	0	0	0	0	0
SAMPLE MOVIE FIVE	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
EVENING	ADULT	+ CHILD	+ SENIOR	+ OTHER	=SUBTOTAL	-REF+PREPAID	=TOTAL	GIFT	GAT
SAMPLE MOVIE ONE	5	1	2	0	8	0	8	0	0
SAMPLE MOVIE TWO	4	0	4	0	8	0	8	0	0
SAMPLE MOVIE THREE	10	0	0	0	10	0	10	0	0
SAMPLE MOVIE FOUR	7	0	0	0	7	0	7	0	0
SAMPLE MOVIE FIVE	1	5	2	0	8	0	8	0	0
	27	6	8	0	41	0	41	0	0
TOTALS :	27	6	8	0	41	0	41	0	0

Multi-Day Report

TicketingSystem
 ECI
 San Diego
 Thu Oct 14 2004
 As of: 11:42 AM

Multi-Day Report

Movie: SAMPLE MOVIE FIVE
 Distributor: Triton

	SEQ	PRICE	START#	CLOSE#	SOLD	REF	TKTS	GROSS REV	TAX	NET REV		
ADULT MAT	AEA	6.00	00000799	00000799	0	0	0	.00	.00	.00		
ADULT EVE	AEB	8.50	00001053	00001059	6	0	6	51.00	.00	51.00		
CHILD MAT	AEC	5.50	00000116	00000116	0	0	0	.00	.00	.00		
CHILD EVE	AED	6.00	00000032	00000044	12	0	12	72.00	.00	72.00		
SENIOR MA	AEE	4.50	00000015	00000015	0	0	0	.00	.00	.00		
SENIOR EV	AEF	5.00	00000013	00000016	3	0	3	15.00	.00	15.00		
SPECIAL	AEH	5.00	00000000	00000000	0	0	0	.00	.00	.00		
SELL GIFT	AEM	0.00	00000000	00000000	0	0	0	.00	.00	.00		
MAT	AEN	0.00	00000000	00000000	0	0	0	.00	.00	.00		
EVE	AEO	0.00	00000000	00000000	0	0	0	.00	.00	.00		
MAT	AEP	0.00	00000000	00000000	0	0	0	.00	.00	.00		
EVE	AEQ	0.00	00000000	00000000	0	0	0	.00	.00	.00		
MAT	AER	0.00	00000000	00000000	0	0	0	.00	.00	.00		
EVE	AES	0.00	00000000	00000000	0	0	0	.00	.00	.00		
TOTALS					21	0	21	138.00	.00	138.00		
								LESS PREPAIDS	-	.00	.00	.00 *
								ADV. REDEEMED	-			.00
								NET CASH		138.00	.00	138.00

SEQ	10/06	10/07	SOLD	REF	= COUNT	GROSS	TAX	REVENUE
ADU EB	1	5	6	0	6	51.00	.00	51.00
CHI ED	5	7	12	0	12	72.00	.00	72.00
SEN EF	2	1	3	0	3	15.00	.00	15.00
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	8	13	21	0	21	138.00	.00	138.00

2 Day Summary By Revenue

	10/06	10/07	Totals
Gross	48.50	89.50	138.00
Tax	0.00	0.00	0.00
Net	48.50	89.50	138.00

Revenue = \$138.00

Settlement Percent at 0%

Total Due Distributor = \$0.00

(r8.0.98 b7.9.16)