

Daily Operations Report

C. Monsila Centro

SANTIAGO TAPIA 444 CENTRO
MORELIA MICH. 58000

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Business Date: Wednesday, 26/04/2009 Redemptions: Avanzada, Prioridad + Redenciones

Film	Admits	Sessions	Gross ATP		Avg Post Revenue	Net BO Revenue	Gross BO Revenue	Advance Sales	Prior Sales	Redemptions	Gross Receipts
			Ind Comps	Ext Comps							
EXORCISMO REPOSADO	118	8	27.50	28.97	542.55	1,322.00	2,225.00			54.00	1,781.00
LA MONTAÑA EMERLUJADA DOS	54	3	27.40	28.00	665.35	1,244.50	2,551.00		50.00		1,231.00
RAFIDOS Y RUCIDOS SUB	88	8	28.00	28.00	488.80	1,188.00	2,484.00				2,484.00
EMERLUJAS	80	8	28.10	28.10	600.00	1,787.90	2,010.00			183.00	1,827.00
DRAGONBALL EVOLUCION DOS	30	3	28.10	28.00	281.00	682.50	783.00				783.00
OTRA PELICULA DE HUEVOS Y UN POLLO	22	3	28.36	28.00	192.35	604.40	680.00		148.00		438.00
MONSTRUOS VS ALIENS DOS	22	3	22.27	28.00	152.35	426.10	490.00			54.00	436.00
Total Por Film	494	38	28.78	28.07	18,284.80	12,183.80	12,183.80		252.00	281.00	9,429.80
Other Sales										Total Net	Total Gross
TMG Conversions										1,150.00	12,573.80
Other Sales										9,279.80	18,853.60
Total Daily Receipts										15,429.26	33,327.40

Other Sales										Total Net	Total Gross
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Box Office Totals											
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Other Sales											
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Source of Revenue	EFFECTIVO	VISA/MASTER	PUNTOS	CINECARD	Total Gross
TACILLA		81.00			81.00
CINECARD	867.00				867.00
DULCERA	20,798.42	461.00	75.00	-100.00	21,234.42
Totals	21,735.42	542.00	75.00	-100.00	22,252.42

Gross And Orders	EFFECTIVO	Total Gross
DULCERA	15.00	15.00
Totals	15.00	15.00

Banking Analysis	EFFECTIVO	VISA/MASTER	PUNTOS	CINECARD	Total Gross
Banking	21,720.42	511.00	75.00	-100.00	22,206.42
Totals	21,720.42	511.00	75.00	-100.00	22,206.42