

Examine AUG01'10 2:00AM - SEP01'11 2:00AM

Net Sales Total		87,635.89	Checks :		
Service Charges	0	0.00	Carried Over	0	0.00
Tax Collected		0.00	Begun	27283	87,635.89
Total Revenue		87,635.89	Transferred In	0	0.00
			Paid	27283	87,635.89
			Transferred Out	0	0.00
Discounts	2396	962.82-	Outstanding	0	0.00
Returns	0	0.00			
Void Control Total	0	0.00			
Credit		0.00			
Change In Grand Total		88,598.71	Cancel Total	1697	5,583.38
Grand Total		88,598.71	Error Correct Total	0	0.00
Training Total		0.00			

	Net Sales Total	#Guests	\$/Guest Average	#Checks	\$/Check Average
Main	87,635.89	100.00%	0	27223	3.22
	0.00	0.00%	0	0	0.00
Total	87,635.89				

Food	77	121.96	Cash	11412	29,644.54	SVC	0	0.00
Bev Cof/Fntn	21048	42,779.63	Check	12	60.75	SVC No Tax	7716	28,687.29
Retail Food	17334	33,887.07	Start Bank	7	1,400.00	SVC Offline	0	0.00
Retail Nonfo	791	421.45	Funds In	0	0.00	SVC TEK	0	0.00
Retail Bever	4417	10,782.85	- Funds Out	0	0.00	SVC No Tax T	0	0.00
						SVC Offline	0	0.00
Gross Sales	43667	87,992.96	Ttl in Drawr	11431	31,105.29	Ttl SVC	7716	28,687.29
Open \$ Disc	0	0.00				Meal Plan	0	0.00
Open % Disc	0	0.00				MP Offline	0	0.00
CS Gold Disc	0	0.00				FP Meals	0	0.00
25% Off ITEM	2283	570.75-				FPMeal Off	0	0.00
10% Off All	3	1.04-				Equiv TE	0	0.00
50% Off All	0	0.00				Equiv TE Off	0	0.00
50% Off ITEM	0	0.00				FPM Ret	0	0.00
Totl Disc	2286	571.79-				FPM Ret off	0	0.00
Net Sales	45953	87,421.17				Ttl Meal	0	0.00
SVC Deposit	0	0.00				CSGold Offli	392	1,427.22
MP Purchase	0	0.00				CSGold Off T	0	0.00
CS Gold	0	0.00				Ttl CSGold O	392	1,427.22
Ttl Srv Chg	0	0.00				Visa	5341	19,193.55
OR Sales	0	0.00				MasterCard	2407	8,490.15
OR Sls NEx	0	0.00				Discover	10	34.14
Ttl Tax	0	0.00				AMEX	25	98.25
						Ext Cred Car	0	0.00

Ttl Revenue	45953	87,421.17	Ttl Credit	7783	27,816.09
-----			-----		
Gift Cert So	0	0.00	Cash	11412	29,644.54
-----			Check	12	60.75
Ttl Non Rev	0	0.00	-----		
-----			Ttl Others	11424	29,705.29
Ttl Tendered	0	0.00	-----		
-----			Ttl Tenders	27315	87,635.89

Revenue Center Financial Report Southern Oregon University 45 Sossaman
JavaUnion MAY02'12 1:52PM

Examine AUG01'10 2:00AM - SEP01'11 2:00AM

Net Sales Total		63,792.05	Checks :		
Service Charges	0	0.00	Carried Over	0	0.00
Tax Collected		0.00	Begun	21384	63,792.05
Total Revenue		63,792.05	Transferred In	0	0.00
			Paid	21384	63,792.05
Discounts	2456	753.25-	Transferred Out	0	0.00
Returns	0	0.00	Outstanding	0	0.00
Void Control Total	0	0.00			
Credit		0.00	Cancel Total	1170	3,528.30
Change In Grand Total		64,545.30	Error Correct Total	0	0.00
Grand Total		64,545.30			
Training Total		0.00			

	Net Sales Total	#Guests	\$/Guest Average	#Checks	\$/Check Average
Main	63,792.05	100.00%	0	21366	2.99
	0.00	0.00%	0	0	0.00
Total	63,792.05				

Food	5	5.17	Cash	10080	26,118.84	SVC	0	0.00
Bev Cof/Fntn	19758	39,195.55	Check	3	16.24	SVC No Tax	5133	17,066.49
Retail Food	10096	19,783.41	Start Bank	0	0.00	SVC Offline	0	0.00
Retail Nonfo	312	131.66	Funds In	0	0.00	SVC TEK	0	0.00
Retail Bever	2020	4,822.76	- Funds Out	0	0.00	SVC No Tax T	0	0.00
-----			-----			SVC Offline	0	0.00
Gross Sales	32191	63,938.55	Ttl in Drawr	10083	26,135.08	-----		
-----			-----			Ttl SVC	5133	17,066.49
Open \$ Disc	0	0.00				-----		
Open % Disc	0	0.00				Meal Plan	0	0.00
CS Gold Disc	0	0.00				MP Offline	0	0.00
25% Off ITEM	2415	603.75-				FP Meals	0	0.00
10% Off All	7	2.14-				FPMeal Off	0	0.00
50% Off All	0	0.00				Equiv TE	0	0.00
50% Off ITEM	0	0.00				Equiv TE Off	0	0.00
-----						FPM Ret	0	0.00
Totl Disc	2422	605.89-				FPM Ret off	0	0.00
-----						-----		
Net Sales	34613	63,332.66				Ttl Meal	0	0.00

SVC Deposit	0	0.00
MP Purchase	0	0.00
CS Gold	0	0.00

Ttl Srv Chg	0	0.00

OR Sales	0	0.00
OR Sls NEx	0	0.00

Ttl Tax	0	0.00

Ttl Revenue	34613	63,332.66

Gift Cert So	0	0.00

Ttl Non Rev	0	0.00

Ttl Tendered	0	0.00

CSGold Offli	248	842.63
CSGold Off T	0	0.00

Ttl CSGold O	248	842.63

Visa	3973	13,023.18
MasterCard	1972	6,655.20
Discover	5	24.10
AMEX	18	45.37
Ext Cred Car	0	0.00

Ttl Credit	5968	19,747.85

Cash	10080	26,118.84
Check	3	16.24

Ttl Others	10083	26,135.08

Ttl Tenders	21432	63,792.05

Revenue Center Financial Report
Elmos

Southern Oregon University

45 Sossaman
MAY02'12 1:52PM

Examine AUG01'10 2:00AM - SEP01'11 2:00AM

Net Sales Total		141,700.05	Checks :		
Service Charges	0	0.00	Carried Over	0	0.00
Tax Collected		0.00	Begun	26439	141,700.05
Total Revenue		141,700.05	Transferred In	0	0.00
			Paid	26439	141,700.05
			Transferred Out	0	0.00
Discounts	105	711.78-	Outstanding	0	0.00
Returns	0	0.00			
Void Control Total	0	0.00			
Credit		0.00			
Change In Grand Total		142,411.83	Cancel Total	1156	6,145.39
Grand Total		142,411.83	Error Correct Total	0	0.00
Training Total		0.00			

	Net Sales Total	#Guests	\$/Guest Average	#Checks	\$/Check Average
Main	141,700.05	100.00%	0	25730	5.51
	0.00	0.00%	0	0	0.00
Total	141,700.05				

Food	825	0.00	Cash	7254	31,987.75	SVC	0	0.00
Bev Cof/Fntn	4392	5,196.57	Check	9	68.60	SVC No Tax	9896	59,514.96
Retail Food	37430	115,239.81	Start Bank	120	24,000.00	SVC Offline	0	0.00
Retail Nonfo	75	514.16	Funds In	4	203.00	SVC TEK	0	0.00
Retail Bever	9822	21,461.04	- Funds Out	9	1,007.99	SVC No Tax T	0	0.00
-----			-----			SVC Offline	0	0.00
Gross Sales	52544	142,411.58	Ttl in Drawr	7378	55,251.36			

```

-----
Open $ Disc      0      0.00
Open % Disc      0      0.00
CS Gold Disc     0      0.00
25¢ Off ITEM     1      0.25-
10% Off All      0      0.00
50% Off All      0      0.00
50% Off ITEM     0      0.00
-----
Totl Disc        1      0.25-
-----
Net Sales        52545    142,411.33
-----
SVC Deposit      0      0.00
MP Purchase      0      0.00
CS Gold          0      0.00
-----
Ttl Srv Chg      0      0.00
-----
OR Sales         0      0.00
OR Sls NEx       0      0.00
-----
Ttl Tax          0      0.00
-----
Ttl Revenue      52545    142,411.33
-----
Gift Cert So     0      0.00
-----
Ttl Non Rev      0      0.00
-----
Ttl Tendered    0      0.00
-----

```

```

-----
Ttl SVC          9896    59,514.96
-----
Meal Plan        0      0.00
MP Offline       0      0.00
FP Meals         0      0.00
FPMeal Off      0      0.00
Equiv TE        0      0.00
Equiv TE Off    0      0.00
FPM Ret         0      0.00
FPM Ret off     0      0.00
-----
Ttl Meal         0      0.00
-----
CSGold Offli    397    2,364.15
CSGold Off T     0      0.00
-----
Ttl CSGold O    397    2,364.15
-----
Visa            5498    31,394.69
MasterCard      2712    15,863.05
Discover         8      48.41
AMEX            22     458.44
Ext Cred Car    0      0.00
-----
Ttl Credit      8240    47,764.59
-----
Cash            7254    31,987.75
Check           9      68.60
-----
Ttl Others      7263    32,056.35
-----
Ttl Tenders    25796    141,700.05
-----

```

Revenue Center Financial Report
Cascade

Southern Oregon University

45 Sossaman
MAY02'12 1:53PM

Examine AUG01'10 2:00AM - SEP01'11 2:00AM

```

Net Sales Total      186,160.84
Service Charges      0      0.00
Tax Collected       0      0.00
  Total Revenue      186,160.84

Discounts           1      0.30-
Returns             0      0.00
Void Control Total   0      0.00
Credit              0      0.00
  Change In Grand Total 186,161.14
Grand Total          186,161.14
Training Total       0      0.00

Checks :
Carried Over        0      0.00
Begun               93828    186,160.84
Transferred In      0      0.00
Paid                93828    186,160.84
Transferred Out     0      0.00
Outstanding         0      0.00

Cancel Total        2923    22,744.26
Error Correct Total 0      0.00

```

```

-----
Net Sales Total      186,160.84
#Guests              100.00%  0
$/Guest Average      0.00
#Checks              34824
$/Check Average      5.35
-----
Main

```

Total 0.00 0.00% 0 0.00 0 0.00
 186,160.84

Food	112090	46,975.20	Cash	3310	14,157.91	SVC	0	0.00
Bev Cof/Fntn	298	536.89	Check	1	651.00	SVC No Tax	28997	156,433.13
Retail Food	40617	92,368.41	Start Bank	207	21,600.00	SVC Offline	0	0.00
Retail Nonfo	1656	4,131.23	Funds In	5	201.25	SVC TEK	0	0.00
Retail Bever	19826	42,149.41	- Funds Out	9	1,510.74	SVC No Tax T	0	0.00
-----			-----			-----		
Gross Sales	174487	186,161.14	Ttl in Drawr	3514	35,099.42	SVC Offline	0	0.00
-----			-----			-----		
Open \$ Disc	0	0.00				Ttl SVC	28997	156,433.13
Open % Disc	0	0.00				-----		
CS Gold Disc	0	0.00				Meal Plan	0	0.00
25¢ Off ITEM	0	0.00				MP Offline	0	0.00
10% Off All	1	0.30-				FP Meals	56245	0.00
50% Off All	0	0.00				FPMeal Off	1632	0.00
50% Off ITEM	0	0.00				Equiv TE	0	0.00
-----						Equiv TE Off	0	0.00
Totl Disc	1	0.30-				FPM Ret	0	0.00
-----						FPM Ret off	0	0.00
Net Sales	174488	186,160.84				-----		
-----						Ttl Meal	57877	0.00
SVC Deposit	0	0.00				-----		
MP Purchase	0	0.00				CSGold Offli	757	3,639.71
CS Gold	0	0.00				CSGold Off T	0	0.00
-----						-----		
Ttl Srv Chg	0	0.00				Ttl CSGold O	757	3,639.71
-----						-----		
OR Sales	0	0.00				Visa	1205	7,514.88
OR Sls NEx	0	0.00				MasterCard	604	3,654.77
-----						Discover	1	2.69
Ttl Tax	0	0.00				AMEX	13	106.75
-----						Ext Cred Car	0	0.00
Ttl Revenue	174488	186,160.84				-----		
-----						Ttl Credit	1823	11,279.09
Gift Cert So	0	0.00				-----		
-----						Cash	3310	14,157.91
Ttl Non Rev	0	0.00				Check	1	651.00
-----						-----		
Ttl Tendered	0	0.00				Ttl Others	3311	14,808.91
-----						-----		
						Ttl Tenders	92765	186,160.84

Revenue Center Financial Report
 Greensprings

Southern Oregon University

45 Sossaman
 MAY02'12 1:54PM

Examine AUG01'10 2:00AM - SEP01'11 2:00AM

Net Sales Total		49,989.45	Checks :		
Service Charges	0	0.00	Carried Over	0	0.00
Tax Collected		0.00	Begun	11351	49,989.45
Total Revenue		49,989.45	Transferred In	0	0.00
			Paid	11351	49,989.45

Discounts	0	0.00	Transferred Out	0	0.00
Returns	0	0.00	Outstanding	0	0.00
Void Control Total	0	0.00			
Credit		0.00			
Change In Grand Total		49,989.45	Cancel Total	255	1,330.43
Grand Total		49,989.45	Error Correct Total	0	0.00
Training Total		0.00			

	Net Sales Total	#Guests	\$/Guest Average	#Checks	\$/Check Average	
Main	49,989.45	100.00%	0	0.00	11351	4.40
	0.00	0.00%	0	0.00	0	0.00
Total	49,989.45					

Food	15	63.35	Cash	1	2.79	SVC	0	0.00
Bev Cof/Fntn	709	1,281.52	Check	0	0.00	SVC No Tax	10990	48,415.45
Retail Food	16291	35,148.00	Start Bank	0	0.00	SVC Offline	0	0.00
Retail Nonfo	269	774.98	Funds In	0	0.00	SVC TEK	0	0.00
Retail Bever	5761	12,721.60	- Funds Out	0	0.00	SVC No Tax T	0	0.00
						SVC Offline	0	0.00
Gross Sales	23045	49,989.45	Ttl in Drawr	1	2.79	Ttl SVC	10990	48,415.45
Open \$ Disc	0	0.00				Meal Plan	0	0.00
Open % Disc	0	0.00				MP Offline	0	0.00
CS Gold Disc	0	0.00				FP Meals	0	0.00
25% Off ITEM	0	0.00				FPMeal Off	0	0.00
10% Off All	0	0.00				Equiv TE	0	0.00
50% Off All	0	0.00				Equiv TE Off	0	0.00
50% Off ITEM	0	0.00				FPM Ret	0	0.00
Totl Disc	0	0.00				FPM Ret off	0	0.00
Net Sales	23045	49,989.45				Ttl Meal	0	0.00
SVC Deposit	0	0.00				CSGold Offli	254	1,043.39
MP Purchase	0	0.00				CSGold Off T	0	0.00
CS Gold	0	0.00				Ttl CSGold O	254	1,043.39
Ttl Srv Chg	0	0.00				Visa	83	368.11
OR Sales	0	0.00				MasterCard	39	159.71
OR Sls NEx	0	0.00				Discover	0	0.00
Ttl Tax	0	0.00				AMEX	0	0.00
						Ext Cred Car	0	0.00
Ttl Revenue	23045	49,989.45				Ttl Credit	122	527.82
Gift Cert So	0	0.00				Cash	1	2.79
Ttl Non Rev	0	0.00				Check	0	0.00
						Ttl Others	1	2.79
Ttl Tendered	0	0.00				Ttl Tenders	11367	49,989.45

