

Sales Report

For Transactions Made Between: 1/1/2016 and 12/31/2016

Filters

Sort By: Revenue Collected, Descending order

Gross Revenue Based On: Total Revenue

Top Level Grouping: Customer

Report Configuration: Location Level

Include Micromarket: No

Sales Type: All Sales

Show MM Sales Based on: Vend Visits

Machine Type: All

Point of Sale Type: All

Show Outsourced: No

Show Customer Contact Info: No

Vend Visits: Collects Only

Include Finance Charges: No

Include Discounts: No

Include Master Or Child Sales: Master Sales

Include Subsidies: No

Show Decimals: 2

Customer Group: CITY

<u>Customer</u>	<u>Items Sold</u>	<u>Gross Revenue</u>	<u>Taxes</u>	<u>Revenue</u>	<u>Total Comm.</u>
<u>5221-Terrace Park Pool</u>					
5626-Pool Area	6,299	\$10,021.20	\$610.76	\$9,410.44	\$2,823.14
<u>5209-Kuehn Park</u>					
5579-Tennis Court	209	\$416.65	\$25.43	\$391.22	\$117.37
5621- Pool Area	5,544	\$6,087.70	\$370.94	\$5,716.76	\$1,715.03
Totals for 5209-Kuehn Park:	5,753	\$6,504.35	\$396.37	\$6,107.98	\$1,832.40
<u>5228-Drake Springs</u>					
5639-Pool Area	4,100	\$6,318.95	\$385.66	\$5,933.29	\$1,779.99
<u>7000-Morningside Rec Center</u>					
5524-Comm Cntr Lobby	4,959	\$5,834.70	\$339.39	\$5,495.31	\$1,648.61
<u>6840-Maricar</u>					
5218-Reception Area	4,484	\$5,053.10	\$294.11	\$4,758.99	\$1,384.81
<u>7140-Oyate Rec Center</u>					
5220-By Music Room	4,097	\$4,857.30	\$279.82	\$4,577.48	\$1,323.20
<u>6620-Laurel Oaks</u>					
5636-Pool Area	3,155	\$4,770.26	\$291.14	\$4,479.12	\$1,343.74

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<u>6080-Frank Olson Park</u>					
3951:5083-Frank Olson Ice Rink	3,176	\$3,266.15	\$198.67	\$3,067.48	\$920.25
5624-Pool Area	445	\$757.76	\$46.13	\$711.63	\$213.49
Totals for 6080-Frank Olson	3,621	\$4,023.91	\$244.80	\$3,779.11	\$1,133.74
<u>6560-Kenny Anderson Rec</u>					
5525-Lobby	3,289	\$3,633.24	\$213.51	\$3,419.73	\$1,025.93
<u>6600-Kuehn Park Rec Center</u>					
5439-Vend Area	2,375	\$2,587.98	\$150.41	\$2,437.57	\$730.41
<u>6860-McKenna Park</u>					
5580-Tennis Court	119	\$220.30	\$13.07	\$207.23	\$62.17
5634-Pool Area	922	\$1,176.60	\$71.31	\$1,105.29	\$331.59
Totals for 6860-McKenna	1,041	\$1,396.90	\$84.38	\$1,312.52	\$393.76
<u>7220-Park & Rec</u>					
5369-Breakroom	759	\$895.66	\$53.23	\$842.43	\$173.53
<u>6880-Memorial Park</u>					
5450-Warming House	694	\$757.85	\$43.56	\$714.29	\$214.29
<u>8480-Tuthill Park Ice Rink</u>					
5505-Warming House	156	\$188.05	\$10.64	\$177.41	\$53.22
<u>7820-Sherman Park Ice Rink</u>					
5208-Warming House	124	\$149.90	\$8.48	\$141.42	\$42.42
<u>5380-Campus Park</u>					

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<u>5380-Campus Park (Cont'd)</u>					
5314-Warming House	127	\$108.10	\$6.16	\$101.94	\$30.58
Grand Totals:	<u>45,033</u>	<u>\$57,101.45</u>	<u>\$3,412.43</u>	<u>\$53,689.02</u>	<u>\$15,933.77</u>

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 Include Discounts: No
 Include Master Or Child Sales: Master Sales
 Include Subsidies: No
 Show Decimals: 2
 Customer Code: 5294
 Customer Description: Siouxland Library

<u>Customer</u>	<u>Items Sold</u>	<u>Gross Revenue</u>	<u>Taxes</u>	<u>Revenue</u>	<u>Total Comm.</u>
<u>5294-Siouxland Library</u>					
5740-Customer Lounge	12,280	\$14,801.85	\$875.92	\$13,925.93	\$3,772.13
Grand Totals:	<u>12,280</u>	<u>\$14,801.85</u>	<u>\$875.92</u>	<u>\$13,925.93</u>	<u>\$3,772.13</u>

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 Include Discounts: No
 Include Master Or Child Sales: Master Sales
 Include Subsidies: No
 Show Decimals: 2
 Customer Code: 7092
 Customer Description: Oakview Library

<u>Customer</u>	<u>Items Sold</u>	<u>Gross Revenue</u>	<u>Taxes</u>	<u>Revenue</u>	<u>Total Comm.</u>
<u>7092-Oakview Library</u>					
5518-Vend Area	6,368	\$7,778.39	\$460.36	\$7,318.03	\$2,195.42
Grand Totals:	<u>6,368</u>	<u>\$7,778.39</u>	<u>\$460.36</u>	<u>\$7,318.03</u>	<u>\$2,195.42</u>

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 Include Finance Charges: No
 Include Discounts: No
 Include Master Or Child Sales: Master Sales
 Include Subsidies: No
 Show Decimals: 2
 Customer Code: 5509
 Customer Description: Prairie West Library

<u>Customer</u>	<u>Items Sold</u>	<u>Gross Revenue</u>	<u>Taxes</u>	<u>Revenue</u>	<u>Total Comm.</u>
<u>5509-Prairie West Library</u>					
6325-Front Break Room	6,411	\$7,358.42	\$434.76	\$6,923.66	\$1,796.73
Grand Totals:	<u>6,411</u>	<u>\$7,358.42</u>	<u>\$434.76</u>	<u>\$6,923.66</u>	<u>\$1,796.73</u>

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 Include Discounts: No
 Include Master Or Child Sales: Master Sales
 Include Subsidies: No
 Show Decimals: 2
 Customer Code: 7540
 Customer Description: Ronning Branch Library

<u>Customer</u>	<u>Items Sold</u>	<u>Gross Revenue</u>	<u>Taxes</u>	<u>Revenue</u>	<u>Total Comm.</u>
<u>7540-Ronning Branch Library</u>					
5548-Lobby	3,375	\$4,009.45	\$236.42	\$3,773.03	\$1,131.91
Grand Totals:	<u>3,375</u>	<u>\$4,009.45</u>	<u>\$236.42</u>	<u>\$3,773.03</u>	<u>\$1,131.91</u>