

e-BOS Version: 2.6.4.1p1

Rolla Lions

Door Sales Summary

All Sessions From 2025/04/14 (00:00) To 2025/04/14 (23:59)

Operator: All Operators

Workstation: All Workstations

Organization Name:License #:

Default Organization

Session:

Session 1

Item	Price	Sold	Total Sales	Voided	Voided Sales	Net	Net Sales
Electronics Bingo							
27reg Bingo	\$0.00	11	\$0.00	2	\$0.00	9	\$0.00
27reg Bingo	\$40.00	9	\$360.00	0	\$0.00	9	\$360.00
45reg Bingo	\$0.00	10	\$0.00	2	\$0.00	8	\$0.00
45reg Bingo	\$65.00	8	\$520.00	0	\$0.00	8	\$520.00
B LC Bingo	\$0.00	747	\$0.00	144	\$0.00	603	\$0.00
LC Progressore Brown	\$0.00	558	\$0.00	108	\$0.00	450	\$0.00
Sub-Total		1,343	\$880.00	256	\$0.00	1,087	\$880.00
Miscellaneous							
Dauber	\$2.00	17	\$34.00	0	\$0.00	17	\$34.00
Sub-Total		17	\$34.00	0	\$0.00	17	\$34.00
Paper							
6 Face	\$10.00	5	\$50.00	0	\$0.00	5	\$50.00
9 Face	\$15.00	34	\$510.00	0	\$0.00	34	\$510.00
9 Face	\$10.00	57	\$570.00	0	\$0.00	57	\$570.00
Birthday Book	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
Covered Extra	\$1.00	35	\$35.00	0	\$0.00	35	\$35.00
Early End Double	\$5.00	72	\$360.00	0	\$0.00	72	\$360.00
Letter Extra	\$1.00	40	\$40.00	0	\$0.00	40	\$40.00
Number Extra	\$1.00	42	\$42.00	0	\$0.00	42	\$42.00
Progress 1/2 Face	\$5.00	65	\$325.00	0	\$0.00	65	\$325.00
Progress 1/2 Face	\$1.00	19	\$19.00	0	\$0.00	19	\$19.00
Sub-Total		370	\$1,951.00	0	\$0.00	370	\$1,951.00

2831 paper

4260 SACD
2839 Prize

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Operator: All Operators

Workstation: All Workstations

TOTAL (to be Progressive):

1730	\$2,865.00	256	\$0.00	1474	\$2,865.00
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GRAND TOTAL:

1730	\$2,865.00	256	\$0.00	1474	\$2,865.00
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POS Transaction Number Summary:

First Transaction Number: 1-022515

Last Transaction Number: 1-022601

Total Transactions: 87

Electronic Bingo Supplier Fees:

Medium

Units Sold

Rate

Total Due

La Champ

17

\$0.00

\$0.00

Released Transactions:

None

Voided Transactions:

Transactions:	Date/Time	Amount
1-022594	2025/04/14 19:22:34	\$0.00
1-022595	2025/04/14 19:22:38	\$0.00
1-022596	2025/04/14 19:22:42	\$0.00
1-022597	2025/04/14 19:22:47	\$0.00
		\$0.00

Failed Transactions:

None

Lion: Bill Higgins
OCCASION REPORT

Date: 4/14/2025
 Total People: 58
 Birthdays: 1

NAME	START COUNT	LESS FREE	LESS END COUNT	NUMBER SOLD	PRICE	TOTAL SALES
Early Birds	177	2	31 =	144 x	\$2.50	360
6 Packs	34	1	28 =	5 x	\$10.00	50
Solid Border 9	75		41 =	34 x	\$15.00	510
Stripe Border 9	79		22 =	57 x	\$10.00	570
\$1.00 Progressives	37		18 =	19 x	\$1.00	19
\$5.00 Progressives	100		35 =	65 x	\$5.00	325
Daubers				17 x	\$1.00	17
TOTAL						1851

9040 8065
 Macs @ \$40 360 Machines @ \$20 530 = 880

	\$250 Game	\$250 Game	\$500 Game	TOTAL
Extra Sheets	2+40	2+38	1+34	117

Total Bingo Sales 2848

	SALES	PRIZES		
Pulltab Sales	3300	2240	Total Pulltab Sales	3300
Event Game	960	599	Event Game	960
			Total Gross Sales	7108

Pulltab + SE Prizes = 2839
 BINGO PRIZES = 2702
 TOTAL: 5541

- 5541
 1567

Bingo Cash	1153
Pulltab Cash	1429
Total Cash Deposit	2582
Less Prizes Paid By Check	- 0 -
Less Start Up	- 1000
Net Profit	1582

Total Cash Deposit 2582

- NET PROCEEDS 1567
 + 15

over/short
 pulltab drawer: +8 over
 BINGO DRAWER: +7 over
 TOTAL SESSION +15 over

PULLTAB NIGHTLY SUMMARY

Lion in Charge of Pull Tabs: Schuman White

Date: 14 Apr 25

[illegible]

5 event

Money Turned In:

Hundreds \$

Fifties \$

Twenties \$ 600

Tens \$ 520

Fives \$ 290

Ones 5 10

Quarters	\$
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Dimes **\$**

Nickels \$

Pennies \$

DEPOSIT TOTAL \$ 1429

TOTAL

✓ \$ 1421 \$ 4260 ✓

\$ 4200

SALES
Deposit

2839

Prize Pot

1421

Net Pull Tab Profits

Deposit

1429

Less Ideal

1421

Over/Short

18 over

Turn in=

1979

Less Start Up

-550

TOTAL =

1429

LION
BRI Wiggins

4/14/2025

MONEY SUMMARY SHEET

BINGO

100's	400	
50's	200	
20's	380	
10's	20	
5's	90	
2's		
1's	58	
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters	5	
Dimes		
Nickels		
Pennies		
SUB-TOTALS	1153	

TOTAL Ending Cash	1153
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PULL TABS

100's		
50's		
20's	600	
10's	520	
5's	290	
2's		
1's	19	
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters		
Dimes		
Nickels		
Pennies		
SUB-TOTALS	1429	

TOTAL Ending Cash	1429
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TOTALS

100's	400	
50's	200	
20's	980	
10's	540	
5's	380	
2's		
1's	77	
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters	5	
Dimes		
Nickels		
Pennies		
SUB-TOTALS	2582	

TOTAL Ending Cash	2582
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-low Bill
W 8074

4/14/2025

6-2

Rolla Lions Club Bingo – 6:45 Mondays

Event games start at 5:00. Closet opens at 5:45. Bingo starts at 6:45

#	Color	Game	Prize	Payout
		Event Games	Varies	
1	Early Bird	Hard Way Bingo No Free Space	1@100 \$100	<u>100</u>
2	Early Bird	Diagonal and Outside Corners	1@100 \$100	<u>100</u>
3	Early Bird	Small Picture Frame	1@100 \$100	<u>100</u>
4	Blue	Block of 9	1@100 \$100	<u>100</u>
5	Orange 40	\$250 Number 7	1@250 \$250	<u>250</u>
6	Green	Small Diamond	2@50 \$100	<u>100</u>
7	Yellow	Razor Blade	1@100 \$100	<u>100</u>
8	Pink 38	\$250 Letter X	1@250 \$250	<u>250</u>

Intermission

9		Event Game – Pot of Gold, etc.	A. WASILAK	
10	Gray	5 Around Any Corner	1@150 \$150	<u>150</u>
11	Olive	Double Postage Stamps	1@150 \$150	<u>150</u>
12	Brown	Outside Single Line	1@150 \$150	<u>150</u>

13 **Progressive Diamond:** Jackpot \$ 1180 #To win 23 Actual # 32 200 consolation
Jackpot starts at \$1000 in 17#, consolation = \$200. Then
Jackpot = \$1050 the second week, \$1100 the third week, \$1150
the fourth week, then up \$10.00 per week to \$1190 and then \$1.00
per week to a maximum of 1199. The winning number goes up
each week by 1 or 2 until Jackpot is won. See sign in hall

14	Red	Checkmark	1@150 \$150	<u>150</u>
15	Purple	Regular Bingo No Corners	4@38 \$150	<u>152</u>
16	Black	Any 3 on Top Row and 3 on Bottom Row	2@75 \$150	<u>150</u>
17	Aqua	\$500 Coverall	\$500	<u>500</u>

We reserve the right to reduce the prize payout consistent with the number of patrons playing each evening. You must be 16 to play Bingo or the Event Games.

Ball in TV is not good until called. Do not call Bingo early. Bingo does not have to be on the last number called. It is the player's responsibility to the caller's attention. Yell Bingo loudly and hold your sheet in the air.

We reserve the right to move the Progressive Game elsewhere in the program. Balls dropped by machine when incorrect Bingo is called are lost even if shown to patrons.

Thank you for playing and supporting Lions Club Community Activities. 101622



Rolla South Branch (20)
910 S. Bishop
Rolla, MO 65401

04/15/25 08:03:51 AM Credited: 04/15/25
Teller: JM

Total Cash In: \$2,581.80

DDA Deposit (6)
DDA ACCOUNT NUMBER: *****9501
DEPOSIT AMT: \$2,581.80

Smart.Friendly.Solutions Thank you for
banking with Town & Country Bank