

e-BOS Version: 2.6.4.1p1

Rolla Lions

Door Sales Summary

All Sessions From 2025/04/07 (00:00) To 2025/04/07 (23:59)

Operator: All Operators

Workstation: All Workstations

Organization Name:License #:

Default Organization

Session:

Session 5

Item	Price	Sold	Total Sales	Voided	Voided Sales	Net	Net Sales
<i>Electronic Bingo</i>							
27reg18pro	\$0.00	10	\$0.00	0	\$0.00	10	\$0.00
27reg18pro	\$40.00	10	\$400.00	0	\$0.00	10	\$400.00
45reg36pro	\$0.00	11	\$0.00	4	\$0.00	7	\$0.00
45reg36pro	\$65.00	7	\$455.00	0	\$0.00	7	\$455.00
B LC Lions	\$0.00	765	\$0.00	180	\$0.00	585	\$0.00
LC Progressive Brown	\$0.00	576	\$0.00	144	\$0.00	432	\$0.00
Sub-Total:		1,379	\$855.00	328	\$0.00	1,051	\$855.00
<i>Miscellaneous</i>							
Dauber	\$2.00	7	\$14.00	0	\$0.00	7	\$14.00
Sub-Total:		7	\$14.00	0	\$0.00	7	\$14.00
<i>Paper</i>							
6 Face	\$10.00	11	\$110.00	0	\$0.00	11	\$110.00
9 Face Solid	\$15.00	62	\$930.00	0	\$0.00	62	\$930.00
9 Face Stripe	\$10.00	75	\$750.00	0	\$0.00	75	\$750.00
Coverall Extra	\$1.00	50	\$50.00	0	\$0.00	50	\$50.00
Early Bird Double	\$5.00	99	\$495.00	0	\$0.00	99	\$495.00
Letter X Extra	\$1.00	49	\$49.00	0	\$0.00	49	\$49.00
Number 7 Extra	\$1.00	53	\$53.00	0	\$0.00	53	\$53.00
Progressive 18 Face	\$5.00	90	\$450.00	0	\$0.00	90	\$450.00
Progressive 3 Face	\$1.00	34	\$34.00	0	\$0.00	34	\$34.00
Sub-Total:		523	\$2,921.00	0	\$0.00	523	\$2,921.00

e-BOS Version: 2.6.4.1p1
Rolla Lions
Door Sales Summary
All Sessions From 2025/04/07 (00:00) To 2025/04/07 (23:59)
Operator: All Operators Workstation: All Workstations

TOTAL (w/o Progressive):	1909	\$3,790.00	328	\$0.00	1581	\$3,790.00
GRAND TOTAL:	1909	\$3,790.00	328	\$0.00	1581	\$3,790.00

POS Transaction Number Summary:

First Transaction Number: 1-022404
 Last Transaction Number: 1-022514
 Total Transactions: 111

Electronic Bingo Supplier Fees:

<u>Medium</u>	<u>Units Sold</u>	<u>Rate</u>	<u>Total Due</u>
Lil' Champ	17	\$0.00	\$0.00

Reloaded Transactions:

None

Voided Transactions:

<u>Transactions:</u>	<u>Date/Time</u>	<u>Amount</u>
1-022507	2025/04/07 19:39:13	\$0.00
1-022508	2025/04/07 19:39:17	\$0.00
1-022509	2025/04/07 19:39:21	\$0.00
1-022510	2025/04/07 19:39:26	\$0.00
		<hr/> \$0.00

Failed Transactions:

None

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 6

Item	Price	Sold	Total Sales	Voided	Voided Sales	Net	Net Sales
<i>Electronic Bingo</i>							
27reg18pro	\$0.00	11	\$0.00	2	\$0.00	9	\$0.00
27reg18pro	\$40.00	9	\$360.00	0	\$0.00	9	\$360.00
45reg36pro	\$0.00	10	\$0.00	2	\$0.00	8	\$0.00
45reg36pro	\$65.00	8	\$520.00	0	\$0.00	8	\$520.00
B LC Lions	\$0.00	747	\$0.00	144	\$0.00	603	\$0.00
LC Progressive 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
<i>Miscellaneous</i>							
Dauber	\$2.00	17	\$34.00	0	\$0.00	17	\$34.00
Sub-Total:		17	\$34.00	0	\$0.00	17	\$34.00
<i>Paper</i>							
6 Face	\$10.00	5	\$50.00	0	\$0.00	5	\$50.00
9 Face Solid	\$15.00	34	\$510.00	0	\$0.00	34	\$510.00
9 Face Stripe	\$10.00	57	\$570.00	0	\$0.00	57	\$570.00
Birthday Pack	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
Coverall Extra	\$1.00	35	\$35.00	0	\$0.00	35	\$35.00
Early Bird Double	\$5.00	72	\$360.00	0	\$0.00	72	\$360.00
Letter X Extra	\$1.00	40	\$40.00	0	\$0.00	40	\$40.00
Number 7 Extra	\$1.00	42	\$42.00	0	\$0.00	42	\$42.00
Progressive 18 Face	\$5.00	65	\$325.00	0	\$0.00	65	\$325.00
Progressive 3 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

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

TOTAL (w/o Progressive):	<u>1730</u>	<u>\$2,865.00</u>	<u>256</u>	<u>\$0.00</u>	<u>1474</u>	<u>\$2,865.00</u>
GRAND TOTAL:	<u>1730</u>	<u>\$2,865.00</u>	<u>256</u>	<u>\$0.00</u>	<u>1474</u>	<u>\$2,865.00</u>

POS Transaction Number Summary:

First Transaction Number: 1-022515
 Last Transaction Number: 1-022601
 Total Transactions: 87

Electronic Bingo Supplier Fees:

<u>Medium</u>	<u>Units Sold</u>	<u>Rate</u>	<u>Total Due</u>
Lil' Champ	17	\$0.00	\$0.00

Reloaded Transactions:

None

Voided Transactions:

<u>Transactions:</u>	<u>Date/Time</u>	<u>Amount</u>
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
		<u>\$0.00</u>

Failed Transactions:

None

e-BOS Version: 2.6.4.1p1
Rolla Lions
Door Sales Summary
All Sessions From 2025/04/21 (00:00) To 2025/04/21 (23:59)
Operator: All Operators Workstation: All Workstations

Organization Name:
Default Organization

License #:

Session:

Session 7

Item	Price	Sold	Total Sales	Voided	Voided Sales	Net	Net Sales
<i>Electronic Bingo</i>							
27reg18pro	\$0.00	11	\$0.00	1	\$0.00	10	\$0.00
27reg18pro	\$40.00	11	\$440.00	0	\$0.00	11	\$440.00
45reg36pro	\$0.00	9	\$0.00	1	\$0.00	8	\$0.00
45reg36pro	\$65.00	7	\$455.00	0	\$0.00	7	\$455.00
B LC Lions	\$0.00	702	\$0.00	72	\$0.00	630	\$0.00
LC Progressive Brown	\$0.00	522	\$0.00	54	\$0.00	468	\$0.00
Sub-Total:		1,262	\$895.00	128	\$0.00	1,134	\$895.00
<i>Miscellaneous</i>							
Dauber	\$2.00	17	\$34.00	0	\$0.00	17	\$34.00
Sub-Total:		17	\$34.00	0	\$0.00	17	\$34.00
<i>Paper</i>							
6 Face	\$10.00	15	\$150.00	0	\$0.00	15	\$150.00
9 Face Solid	\$15.00	37	\$555.00	0	\$0.00	37	\$555.00
9 Face Stripe	\$10.00	59	\$590.00	0	\$0.00	59	\$590.00
Birthday Pack	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
Coverall Extra	\$1.00	42	\$42.00	0	\$0.00	42	\$42.00
Early Bird Double	\$5.00	79	\$395.00	0	\$0.00	79	\$395.00
Letter X Extra	\$1.00	43	\$43.00	0	\$0.00	43	\$43.00
Number 7 Extra	\$1.00	44	\$44.00	0	\$0.00	44	\$44.00
Progressive 18 Face	\$5.00	71	\$355.00	0	\$0.00	71	\$355.00
Progressive 3 Face	\$1.00	30	\$30.00	0	\$0.00	30	\$30.00
Sub-Total:		421	\$2,204.00	0	\$0.00	421	\$2,204.00

e-BOS Version: 2.6.4.1p1
Rolla Lions
Door Sales Summary
All Sessions From 2025/04/21 (00:00) To 2025/04/21 (23:59)
Operator: All Operators Workstation: All Workstations

TOTAL (w/o Progressive):	<u>1700</u>	<u>\$3,133.00</u>	<u>128</u>	<u>\$0.00</u>	<u>1572</u>	<u>\$3,133.00</u>
GRAND TOTAL:	<u>1700</u>	<u>\$3,133.00</u>	<u>128</u>	<u>\$0.00</u>	<u>1572</u>	<u>\$3,133.00</u>

POS Transaction Number Summary:

First Transaction Number: 1-022602
 Last Transaction Number: 1-022703
 Total Transactions: 102

Electronic Bingo Supplier Fees:

<u>Medium</u>	<u>Units Sold</u>	<u>Rate</u>	<u>Total Due</u>
Lil' Champ	18	\$0.00	\$0.00

Reloaded Transactions:

None

Voided Transactions:

<u>Transactions:</u>	<u>Date/Time</u>	<u>Amount</u>
1-022702	2025/04/21 21:27:51	\$0.00
1-022703	2025/04/21 21:28:16	\$0.00
		<u>\$0.00</u>

Failed Transactions:

None

e-BOS Version: 2.6.4.1p1
Rolla Lions
Door Sales Summary
All Sessions From 2025/04/28 (00:00) To 2025/04/28 (23:59)
Operator: All Operators Workstation: All Workstations

Organization Name:
Default Organization

License #:

Session:

Session 8

Item	Price	Sold	Total Sales	Voided	Voided Sales	Net	Net Sales
<i>Electronic Bingo</i>							
27reg18pro	\$0.00	11	\$0.00	0	\$0.00	11	\$0.00
27reg18pro	\$40.00	11	\$440.00	0	\$0.00	11	\$440.00
45reg36pro	\$0.00	10	\$0.00	3	\$0.00	7	\$0.00
45reg36pro	\$65.00	7	\$455.00	0	\$0.00	7	\$455.00
B LC Lions	\$0.00	747	\$0.00	135	\$0.00	612	\$0.00
LC Progressive Brown	\$0.00	558	\$0.00	108	\$0.00	450	\$0.00
Sub-Total:		1,344	\$895.00	246	\$0.00	1,098	\$895.00
<i>Miscellaneous</i>							
Dauber	\$2.00	22	\$44.00	0	\$0.00	22	\$44.00
Sub-Total:		22	\$44.00	0	\$0.00	22	\$44.00
<i>Paper</i>							
6 Face	\$10.00	20	\$200.00	0	\$0.00	20	\$200.00
9 Face Solid	\$15.00	45	\$675.00	0	\$0.00	45	\$675.00
9 Face Stripe	\$10.00	68	\$680.00	0	\$0.00	68	\$680.00
Birthday Pack	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00
Coverall Extra	\$1.00	39	\$39.00	0	\$0.00	39	\$39.00
Early Bird Double	\$5.00	87	\$435.00	0	\$0.00	87	\$435.00
Letter X Extra	\$1.00	39	\$39.00	0	\$0.00	39	\$39.00
Number 7 Extra	\$1.00	37	\$37.00	0	\$0.00	37	\$37.00
Progressive 18 Face	\$5.00	90	\$450.00	0	\$0.00	90	\$450.00
Progressive 3 Face	\$1.00	24	\$24.00	0	\$0.00	24	\$24.00
Sub-Total:		455	\$2,579.00	0	\$0.00	455	\$2,579.00

e-BOS Version: 2.6.4.1p1
Rolla Lions
Door Sales Summary
All Sessions From 2025/04/28 (00:00) To 2025/04/28 (23:59)
Operator: All Operators Workstation: All Workstations

TOTAL (w/o Progressive):	1821	\$3,518.00	246	\$0.00	1575	\$3,518.00
GRAND TOTAL:	1821	\$3,518.00	246	\$0.00	1575	\$3,518.00

POS Transaction Number Summary:

First Transaction Number: 1-022704
 Last Transaction Number: 1-022811
 Total Transactions: 108

Electronic Bingo Supplier Fees:

<u>Medium</u>	<u>Units Sold</u>	<u>Rate</u>	<u>Total Due</u>
Lil' Champ	18	\$0.00	\$0.00

Reloaded Transactions:

None

Voided Transactions:

<u>Transactions:</u>	<u>Date/Time</u>	<u>Amount</u>
1-022809	2025/04/28 21:07:42	\$0.00
1-022810	2025/04/28 21:07:46	\$0.00
1-022811	2025/04/28 21:07:51	\$0.00
		<hr/> \$0.00

Failed Transactions:

None