

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 8

Item	Price	Sold	Total Sales	Voided	Voided Sales	Net	Net Sales
<b>Electronic Bingo</b>							
27reg1000	\$0.00	10	\$0.00	0	\$0.00	10	\$0.00
27reg1200	\$40.00	10	\$400.00	0	\$0.00	10	\$400.00
45reg1000	\$0.00	11	\$0.00	4	\$0.00	7	\$0.00
45reg3000	\$65.00	7	\$455.00	0	\$0.00	7	\$455.00
B LC Liana	\$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
<b>Miscellaneous</b>							
Dauber	\$2.00	7	\$14.00	0	\$0.00	7	\$14.00
Sub-Total		7	\$14.00	0	\$0.00	7	\$14.00
<b>Paper</b>							
6 Face	\$10.00	11	\$110.00	0	\$0.00	11	\$110.00
9 Face 1000	\$15.00	62	\$930.00	0	\$0.00	62	\$930.00
9 Face 1000	\$10.00	75	\$750.00	0	\$0.00	75	\$750.00
Covered 2000	\$1.00	50	\$50.00	0	\$0.00	50	\$50.00
Early 1000 Double	\$5.00	99	\$495.00	0	\$0.00	99	\$495.00
Letter 1000	\$1.00	49	\$49.00	0	\$0.00	49	\$49.00
Number 1000	\$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

5195 Sales  
3394 Prize

3774

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:**

Medium	Units Sold	Rate	Total Due
Lil' Champ	17	\$0.00	\$0.00

**Reload Transactions:**

None

**Voided Transactions:**

Transactions:	Date/Time	Amount
1-022367	2025/04/07 19:39:13	\$0.00
1-022378	2025/04/07 19:39:17	\$0.00
1-022409	2025/04/07 19:39:21	\$0.00
1-022416	2025/04/07 19:39:26	\$0.00
		\$0.00

**Failed Transactions:**

None

Lion: Brad Epperson

Date: 4/7/2025

**OCCASION REPORT**

Total People: 97

Birthdays: 0

NAME	START COUNT	LESS FREE	LESS END COUNT	NUMBER SOLD	PRICE	TOTAL SALES
Early Birds	200	0	4	196 x	\$2.50	490
6 Packs	20	0	9	11 x	\$10.00	110
Solid Border 9	80		18	62 x	\$15.00	930
Stripe Border 9	100		25	75 x	\$10.00	750
\$1.00 Progressives	40		6	34 x	\$1.00	34
\$5.00 Progressives	100		9	91 x	\$5.00	455
Daubers				7 x	\$2.00	14
TOTAL						2783

Machines @ \$40 010 Machines @ \$60 <sup>65</sup> 7 = 855

	\$250 Game	\$250 Game	\$500 Game	TOTAL
Extra Sheets	53	49	50	152

Total Bingo Sales

	SALES	PRIZES	
Pulltab Sales			Total Pulltab Sales
Event Game			Event Game
Total Gross Sales			

Bingo Cash	
Pulltab Cash	
Total Cash Deposit	
Less Prizes Paid By Check	
Less Start Up	
Net Profit	

Total Cash Deposit

# PULLTAB NIGHTLY SUMMARY

Lion in Charge of Pull Tabs:

Steve Bowler

Date: 04-07-2025

Pull Tab Name	Serial Number	Ideal Profit	\$ Sales
Fire Fighter 140	C718326	85 <sup>00</sup>	225 <sup>00</sup>
Pot of Gold 140	2T38183	90 <sup>00</sup>	230 <sup>00</sup>
CLAW Enforcement 175	C715022	105 <sup>00</sup>	280 <sup>00</sup>
RACE HORSE Downs 250	2L42608	330 <sup>00</sup>	1000 <sup>00</sup>
Dig Life 200	C411775	100 <sup>00</sup>	300 <sup>00</sup>
Cumdrops 400	96K8818	200 <sup>00</sup>	600 <sup>00</sup>
Bubble Gun 400	96K8445	200 <sup>00</sup>	600 <sup>00</sup>
Fire Fighter 399	C712006	361 <sup>00</sup>	960 <sup>00</sup>
RACE HORSE 250	2L43884	330 <sup>00</sup>	1000 <sup>00</sup>

TOTAL

1801<sup>00</sup>  
\$ ~~1801~~ 5195  
\$ ~~1801~~ 1801

## Money Turned In:

Hundreds	\$ <del>100</del>
Fifties	\$
Twenties	\$ 1320 <sup>00</sup>
Tens	\$ 280 <sup>00</sup>
Fives	\$ 115 <sup>00</sup>
Ones	\$ 58 <sup>00</sup>
Quarters	\$ 3 <sup>00</sup>
Dimes	\$
Nickels	\$
Pennies	\$

DEPOSIT  
TOTAL

\$ ~~1875~~  
1776

\$	Deposit	Deposit
-	Sales	Less Ideal
=	Net Pull Tab Profits	Over/Short

Turn in= 2425

Less Start Up 438 550

TOTAL = 1875

5-1

# 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	\$100	<u>1@100</u>
2	Early Bird	Diagonal & Outside Corners	\$100	<u>1@100</u>
3	Early Bird	Small Picture Frame	\$100	<u>1@100</u>
4	Blue	Regular Bingo or Outside 4 Corners	\$100	<u>4@25</u>
5	Orange	<b>\$250 Number 7</b>	<b>\$250</b>	<u>1@250</u>
6	Green	Small Diamond	\$100	<u>1@100</u>
7	Yellow	Crazy Picture Frame	\$100	<u>1@100</u>
8	Pink	<b>\$250 Letter X</b>	<b>\$250</b>	<u>1@250</u>
Intermission				
9		<b>Event Game – Pot of Gold, etc.</b>		
10	Gray	Baseball Diamond	\$150	<u>1@150</u>
11	Olive	6 Pack Anywhere	\$150	<u>3@50</u>
12	Brown	Top or Bottom Line	\$150	<u>2@75</u>
13	<b>Progressive Diamond:</b> Jackpot \$ <u>1170</u> #To win <u>22</u> Actual # <u>27</u> <u>1@200</u>			
	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	3 on Top Row and 3 on Bottom Row	\$150	<u>1@150</u>
15	Purple	Double Postage Stamp - Anywhere	\$150	<u>1@150</u>
16	Black	Small Kite	\$150	<u>1@150</u>
17	Aqua	<b>\$500 Coverall</b>	<b>\$500</b>	<u>1@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

# MONEY SUMMARY SHEET

## BINGO

31	100's	2	200
41	50's	7	350
65	20's	31	620
17	10's	41	410
	5's	65	325
	2's		
	1's	177	177
	Mutilated		
	Bait		
	Silver Dollars		
	Halves		
	Quarters	26	6.5
	Dimes	4	40.4
	Nickels	2	.1
	Pennies		
	SUB-TOTALS		2089

TOTAL Ending Cash	2089
-------------------	------

## PULL TABS

100's	<del>4</del>	<del>100</del>
50's		
20's	66	1320
10's	28	280
5's	23	115
2's		
1's	58	58
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters	12	3
Dimes		
Nickels		
Pennies		
SUB-TOTALS		1876

TOTAL Ending Cash	1876
-------------------	------

## TOTALS

100's	2	200
50's	7	350
20's	97	1940
10's	69	690
5's	88	440
2's		
1's	235	235
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters	38	9.5
Dimes	4	.4
Nickels	2	.1
Pennies		
SUB-TOTALS		3865

TOTAL Ending Cash	3865
-------------------	------



Town &  
Country Bank

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

04/08/25 08:10:11 AM Credited: 04/08/25  
Teller: JM

Total Cash In: \$3,877.00

DDA Deposit (3)  
DDA ACCOUNT NUMBER: \*\*\*\*\*9501  
DEPOSIT AMT: \$3,877.00

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