EzInstant User

Your Location Your City, OHIO 44444-1234 (440) 111-2222

Bingo Accounts Summary

From

11/1/2010 Thru:

10/31/2011

Sessions: 2

Avg.Attendance: 50

| Account Type | Account De | esc | Revenue | Revenue Expenses | |
|----------------------------|----------------------|----------------|---------|------------------|------------|
| Traditional B | ingo | | | | |
| | Door Receipts | | 8000.00 | | |
| | Bingo | | | 114.00 | |
| | Security | | | 210.00 | |
| | TOTAL Traditional Bi | ingo | 8000.00 | 324.00 | \$7,676.00 |
| Supplies/Other | | | | | |
| | Daubers | | 40.00 | | |
| | TOTAL Supplies/Oth | er | 40.00 | | \$40.00 |
| State Sales Tax - Instants | | | | | |
| | State Sales Tax | | | 40.20 | |
| | TOTAL State Sales 1 | Γax - Instants | | 40.20 | (\$40.20) |
| Raffles/Specials | | | | | |
| | Early Birds | | 700.00 | | |
| | Specials | | | 120.00 | |
| | Raffle Prizes | | | 110.00 | |
| | Progressive | | 1000.00 | 5.00 | |
| | TOTAL Raffles/Spec | ials | 1700.00 | 235.00 | \$1,465.00 |
| Concessions | 3 | | | | |
| | Kitchen | | 60.00 | | |
| | TOTAL Concessions | | 60.00 | | \$60.00 |

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