



# Myers Integrated Systems, LLC;

- ✓ 12 years in existence with over 200 valued and happy customers in all areas of Pennsylvania, New York, Ohio and Virginia.
- ✓ 10 years at North American Communications Technical Support. Co-creator of the mailing many people use to receive from AT&T that included an AT&T check that when cashed transferred your home phone service to AT&T.
- ✓ 15 years at M&T Bank mostly creating/supporting Compliance software for one of the largest Banks in the USA. Created an account scanning process searching for known terrorists names that was still being used as of 2022.
- ✓ We pioneered the E-File process. We contacted the PA Department of Revenue and asked if
  they would be open to receiving our customers reports electronically in the fall of 2012.
- ✓ Business Partners with Myers Games of Chance
- ✓ Business Partners with the largest Ticket distributor in America, Lancaster Bingo Company (Arrow International). Lancaster Bingo (Arrow) is in 8 states and several countries! The Largest Games of Chance Distributor in the USA and the World has partnered with us because we are the **BEST POS Ticket system available.**

# <u>Sienna POS Ticket System.....what is included?</u>

- Our POS units have 16GB of RAM and 128SSD or 256SSD (Solid State hard drive). Our units are loaded with RAM because we are constantly adding new features and we want your business to grow with us without having to purchase new hardware. Feel free to compare the RAM our competitors include with their POS units.
  - Our POS units have a 5 year manufacturer's warranty.
  - Our Tablets and Office units come with 1 year warranty.
  - Most all other hardware comes with a 1 year warranty.
- ➤ If the Small Games Of Chance law(s) in Pennsylvania changes, we will modify our system to adhere/comply with the changes and you will receive the updated version at no cost to you as long as you are current with your yearly Maintenance and support.
- We include the 1<sup>st</sup> year of maintenance and support with your purchase. The date of the anniversary of your purchase you will receive an invoice to renew your maintenance and support.
- We will spend 1 day on-site for installation and training.
- We will do a 'Pre-File Audit' of your system in late December or early January each year. If we see anything that you may want to address we will bring it to your attention so you have time to address the issue(s) prior to our E-filing on your behalf for the reporting year.
- Purchase SGOC Pull-tab/Punchboard games etc... from whomever you wish. This is America!





# Tracks Every item sold and all Gaming Activity

Produce as many Z Reports as you want and the system will not 'Reset' the days X or Z Report's for Bar or Tickets

\* Reconcile your Bar and/or Ticket Drawer during the middle of a shift/day

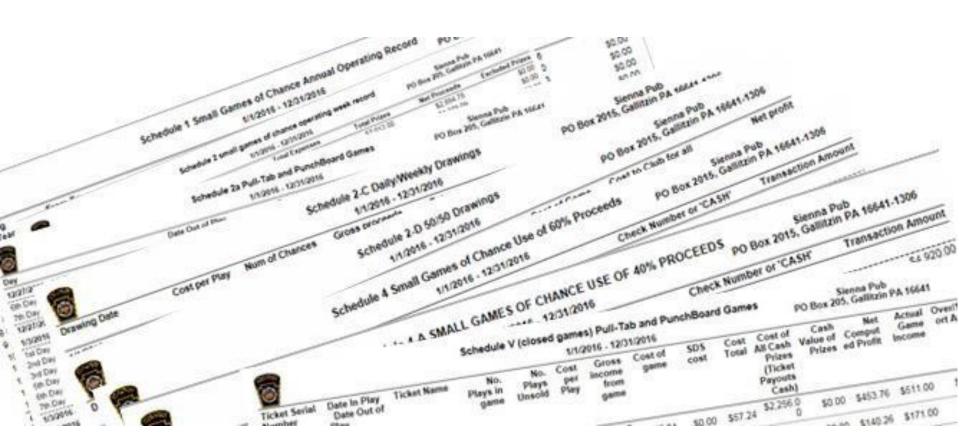


Produces Every BLCE Schedule AND E-Files with the PA
Department of Revenue

Bar and/or Restaurant Sales Drawer

Ticket Sales/Payouts/Membership renewal/ 50-50's & Daily Book Drawer

# Easily Produce <u>EVERY</u> PA Bureau of Liquor Control Enforcement Schedule Report just by using the system!



# **Sienna's Schedule 5 Report**

### Our Schedule 5 report includes a column that the BLCE asked us to add – the SDS Cost column

'SDS Cost' shows the amount 'Ticket' portion of your system that you can use to 'offset' by applying the cost to the cost of games you purchase as it increases the 'cost of game' and decreases your net proceeds amount for games

			Schedule V (closed games) Pull-Tab and PunchBoard Games 9/13/2018 - 10/15/2018 Ordered by Date out of play								Sienna Pub 500 Church Street, Gallitzin PA 16613- 1306			
Ticket Serial Number Form Number	Date In Play Date Out of Play	Ticket Name	No. Plays in game	No. Plays Unsold	Cost per Play	Gross income from game	Cost of game	SDS cost	Cost Total	Cost of All Cash Prizes (Ticket Payouts Cash)	Cash Value of Prizes	Net Comput ed Profit	Actual Game Income	Over/Sh ort Amt
3788001 PL13205	9/7/2018 9/13/2018	I WET MY PLANTS	2000.00	0.00	\$1.00	\$2,000.0 0	\$45.00	\$250.00	\$295.00	\$1,500.0 0	\$0.00	\$205.00	\$500.00	\$0.00
401224 F93-407	9/13/2018 9/20/2018	ANGRY BOIDS	3080.00	0.00	\$1.00	\$3,080.0 0	\$60.00	\$0.00	\$60.00	\$2,290.0 0	\$0.00	\$730.00	\$790.00	\$0.00
4030191 PB1306	9/13/2018 9/21/2018	THESE COLORS DON'T RUN	2460.00	0.00	\$1.00	\$2,460.0 0	\$230.00	\$0.00	\$230.00	\$1,830.0 0	\$0.00	\$400.00	\$630.00	\$0.00
4003421 PQ13657	9/13/2018 9/21/2018	EYE CANDY	4000.00	0.00	\$1.00	\$4,000.0 0	\$65.00	\$0.00	\$65.00	\$3,000.0 0	\$0.00	\$935.00	\$1,000.0 0	\$0.00
401228 F93-407	9/20/2018 9/25/2018	ANGRY BOIDS	3080.00	0.00	\$1.00	\$3,080.0 0	\$60.00	\$0.00	\$60.00	\$2,290.0 0	\$0.00	\$730.00	\$790.00	\$0.00
4252606 PII13013	9/13/2018 9/28/2018	TOP DAWG	2000.00	0.00	\$1.00	\$2,000.0 0	\$45.00	\$0.00	\$45.00	\$1,600.0 0	\$0.00	\$355.00	\$400.00	\$0.00
4136181 PO13467	9/13/2018 9/29/2018	BLUE BALLS	3520.00	0.00	\$1.00	\$3,520.0 0	\$65.00	\$0.00	\$65.00	\$2,500.0 0	\$0.00	\$955.00	\$1,020.0 0	\$0.00
4003535 PQ13047	9/21/2018 9/30/2018	DIRTY PENNY	3040.00	0.00	\$1.00	\$3,040.0 0	\$65.00	\$0.00	\$65.00	\$2,300.0 0	\$0.00	\$675.00	\$740.00	\$0.00
401235 F93-407	9/25/2018 10/2/2018	ANGRY BOIDS	3100.00	0.00	\$1.00	\$3,100.0 0	\$60.00	\$0.00	\$60.00	\$2,290.0 0	\$0.00	\$750.00	\$810.00	\$0.00
401236 F93-407	10/2/2018 10/7/2018	ANGRY BOIDS	3100.00	7.00	\$1.00	\$3,093.0 0	\$60.00	\$0.00	\$60.00	\$2,290.0 0	\$0.00	\$743.00	\$803.00	\$0.00
3540598 PC13486	10/1/2018 10/10/2018	WHERE ARE MY PANTS	2880.00	0.00	\$1.00	\$2,880.0 0	\$65.00	\$0.00	\$65.00	\$2,050.0 0	\$0.00	\$765.00	\$830.00	\$0.00
401237 F93-407	10/7/2018 10/12/2018	ANGRY BOIDS	3100.00	0.00	\$1.00	\$3,100.0 0	\$60.00	\$250.00	\$310.00	\$2,290.0 0	\$0.00	\$500.00	\$810.00	\$0.00
Grand Total			35360.00	7.00		\$35,353. 00	\$880.00	\$500.00	\$1,380. 00	\$26,230. 00	\$0.00	\$7,743.0 0	\$9,123.0 0	\$0.00

# Ticket Z Report 2/16/2017-2/16/2017

Sienna's Pub PO Box 205 Gallitzin, PA 16641-1306

Ticket Name	Ticket Serial	Sales	Payouts	NetProceeds
Bar Game				
CROCODILE UNDIES	3032947	\$10.00	\$0.00	\$10.00
TOOLBOX	3250363	\$80.00	\$9.00	\$71.00
ROULETTE AT THE BAR	3284219	\$40.00	\$20.00	\$20.00
Bar Game Sub Total		\$130.00	\$29.00	\$101.00
Drawing				
Weekly	#1	\$13.00	\$0.00	\$13.00
Daily	#2	\$19.50	\$0.00	\$19.50
Drawing Sub Total		\$32.50	\$0.00	\$32.50
Machine Game				
REEL STEAL	000137	\$0.00	\$0.00	\$0.00
MILLSTONE AMVETS POST 187	3099400	\$30.00	\$0.00	\$30.00
ROAD TO RUBIES	4r16606	\$12.00	\$0.00	\$12.00
DIAMOND HEAT	4r48425	\$53.00	\$0.00	\$53.00
MUD BOGGIN	5111356	\$40.00	\$4.00	\$36.00
STAMP MACHINE	6n72224	\$0.00	\$2.00	(\$2.00)
BARZ	ig x1342 7324759	\$0.00	\$0.00	\$0.00
Machine Game Sub To	tal	\$135.00	\$6.00	\$129.00
Grand Total		\$297.50	\$35.00	\$262.50

### Membership

### Membership

Туре	Members count	Amount
------	---------------	--------

# Bar Z Report

2/17/2017-2/17/2017

Sienna's Pub PO Box 205

Gallitzin, PA 16641-1306

								Gaintzin, FA 10	3011 1000	J
Category	Sale	Discount	Surcharge	Regular	Void	Happy Hours Price Sale	Happy Hours Perc. Sale	Happy Hours Item Sale	Tax	Misc
Drinks										
Mixed/Wine	\$88.00	\$0.00	\$0.00	\$88.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
Liquor	\$877.00	\$0.00	\$0.00	\$877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
Draft	\$519.25	\$0.00	\$0.00	\$519.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
More	\$112.75	\$0.00	\$0.00	\$112.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
\$2.25 DOMESTIC	\$953.00	\$0.00	\$0.00	\$874.00	\$0.00	\$0.00	\$0.00	\$79.00	\$0.00	No
TOP BOTTLES	\$131.00	\$0.00	\$0.00	\$131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
MALTS & CIDERS	\$33.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
Drinks Sub Total	\$2,714.00	\$0.00	\$0.00	\$2,635.00	\$0.00	\$0.00	\$0.00	\$79.00	\$0.00	
Food										
Starters	\$278.25	\$0.00	\$0.00	\$276.00	\$0.00	\$0.00	\$2.25	\$0.00	\$0.00	No
Wings	\$198.90	\$0.00	\$0.00	\$198.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
Sandwiches	\$423.62	\$0.00	\$0.00	\$413.75	\$0.00	\$0.00	\$9.87	\$0.00	\$0.00	No
Pizza	\$47.50	\$0.00	\$0.00	\$47.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
Salads	\$47.00	\$0.00	\$0.00	\$47.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
Condiments/Si des	\$10.25	\$0.00	\$0.00	\$10.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
FRIDAY SPECIALS	\$307.37	\$0.00	\$0.00	\$300.50	\$0.00	\$0.00	\$6.87	\$0.00	\$0.00	No
Food Sub Total	\$1,312.89	\$0.00	\$0.00	\$1,293.90	\$0.00	\$0.00	\$18.99	\$0.00	\$0.00	
Grand Total	\$4,026.89	\$0.00	\$0.00	\$3,928.90	\$0.00	\$0.00	\$18.99	\$79.00	\$0.00	

#### Payouts

#### **Payouts**

Date	Remarks	Amount
Grand Total		\$0.00

#### Misc Item sales (included in Z report totals!)

#### Misc Item sales (included in Z report totals!)

Category	Item	Sale	Discount	Surcharg e	Regular	Void	Happy Hours Price Sale	Happy Hours Perc. I Sale	Happy Hours tem Sale	Tax
Grand Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### Cash in drawers

#### Cash in drawers

100 100	sale total	withdrawal total	cash in drawers
	\$4,026.89	\$0.00	\$4,026.89



# **Currently Active Games**

All data

Sienna's Pub PO Box 205 Gallitzin, PA 16641-1306

Ticket Serial Number Form Number	Date In Play Date Out o	Ticket Name		Plays Unsold	per	income	game	Cost of All Cash Prizes (Ticket Payout s Cash)		Compu ted	Actual Game Income	Over/S hort Amt
7484763 1718BQ	12/16/2016	HOLY CRAPPIE \$1 #3969 4C	3969.00	2644.00	\$2.0 0	\$2,650. 00	\$88.00	\$2,310. 00	\$0.00	\$252.00	\$340.00	\$0.00
4M25990 5357P	1/7/2017	RICHES ROCK	4000.00	1099.00	\$1.0 0	\$2,901. 00	\$88.00	\$2,265. 00	\$0.00	\$548.00	\$636.00	\$0.00
7450676 IG 1710BQ	1/13/2017	LOUD PIPES SAVE LIVES \$2 #3969 4C	3969.00	1917.00	\$2.0 0	\$4,104. 00	\$90.00	\$3,608. 00	\$0.00	\$406.00	\$496.00	\$0.00
7279389 1053US	1/20/2017	HOT TODDY	3990.00	944.00	\$5.0 0	\$15,230 .00	\$93.00	\$11,611 .00	\$0.00	\$3,526. 00	\$3,619. 00	\$0.00
7297456 1057US	1/23/2017	PEPPERMI NT SCHNAPPS	3990.00	1967.00	\$5.0 0	\$10,115 .00	\$93.00	\$8,990. 00	\$0.00	\$1,032. 00	\$1,125. 00	\$0.00
565071 344	1/25/2017	DOUBLE JACKPOT	4000.00	2400.00	\$0.2 5	\$400.00	\$85.00	\$294.00	\$0.00	\$21.00	\$106.00	\$0.00
4K73296 5102P	1/27/2017	WILD DIAMONDS	4000.00	3204.00	\$1.0 0	\$796.00	\$90.00	\$679.00	\$0.00	\$27.00	\$117.00	\$0.00
4732546 FRS100	1/29/2017	FLAMINGO ROAD \$1 #2940 4CS	2940.00	2462.00	\$1.0 0	\$5,402. 00	\$58.00	\$4,988. 00	\$0.00	\$356.00	\$414.00	\$0.00
4M26009 5394P	2/4/2017	LADY BUG BINGO \$1	4000.00	3622.00	\$1.0	\$378.00	\$88.00	\$358.00	\$0.00	(\$68.00	\$20.00	\$0.00

# Items sold by date range

### 2/1/2017 - 2/18/2017

Item name	Category	Subcategory	Quantity	Sale
Drinks				
\$2.25 DOMESTIC				
A BUD	Drinks	\$2.25 DOMESTIC	174.00	\$388.25
A BUD LIGHT	Drinks	\$2.25 DOMESTIC	1006.00	\$2,212.25
A BUD SELECT 55	Drinks	\$2.25 DOMESTIC	42.00	\$93.50
A BUSCH	Drinks	\$2.25 DOMESTIC	381.00	\$844.50
A BUSCH LIGHT	Drinks	\$2.25 DOMESTIC	621.00	\$1,372.75
B COORS LIGHT	Drinks	\$2.25 DOMESTIC	709.00	\$1,579.50
B COORS ORIGINAL	Drinks	\$2.25 DOMESTIC	29.00	\$63.25
C IC LIGHT	Drinks	\$2.25 DOMESTIC	65.00	\$140.25
D MGD	Drinks	\$2.25 DOMESTIC	26.00	\$58.00
D MGD 64	Drinks	\$2.25 DOMESTIC	34.00	\$75.00
D MILLER LIGHT	Drinks	\$2.25 DOMESTIC	821.00	\$1,786.00
D MILLER HIGH LIFE	Drinks	\$2.25 DOMESTIC	67.00	\$148.00
E PBR	Drinks	\$2.25 DOMESTIC	21.00	\$46.75
F ROLLING ROCK	Drinks	\$2.25 DOMESTIC	125.00	\$272.25
G STRAUB	Drinks	\$2.25 DOMESTIC	27.00	\$58.50
G STROHS	Drinks	\$2.25 DOMESTIC	75.00	\$164.50
G STROHS CAN	Drinks	\$2.25 DOMESTIC	38.00	\$83.25
H YUENG LIGHT	Drinks	\$2.25 DOMESTIC	85.00	\$188.25
H YUENG	Drinks	\$2.25 DOMESTIC	23.00	\$51.50
Z FRIDAY BEER	Drinks	\$2.25 DOMESTIC	381.00	\$375.50
PENS IC LIGHT	Drinks	\$2.25 DOMESTIC	8.00	\$8.00
IC LIGHT BUCKET	Drinks	\$2.25 DOMESTIC	6.00	\$18.00
1.50 DOM	Drinks	\$2.25 DOMESTIC	203.00	\$304.50
\$2.25 DOMESTIC Sub	Total		4967.00	\$10,332.25
Draft				
a Bud Light 12 oz	Drinks	Draft	1732.00	\$2,598.00



#### Sales per hour per weekday

#### 7/1/2017 - 7/31/2017

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Sum of Hour
00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$282.50	\$346.75	\$635.25
01	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$70.00	\$66.75	\$140.75
02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.75	\$12.50	\$37.25
03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$4.00
11	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$12.00	\$18.00
12	\$32.75	\$24.50	\$56.25	\$158.40	\$58.50	\$115.25	\$70.75	\$516.40
13	\$61.50	\$38.25	\$56.50	\$84.50	\$83.25	\$323.50	\$126.00	\$773.50
14	\$65.00	\$51.50	\$78.00	\$67.00	\$62.25	\$161.25	\$87.50	\$572.50
15	\$51.25	\$114.50	\$63.25	\$75.25	\$123.75	\$114.00	\$69.75	\$611.75
16	\$11.00	\$47.50	\$52.75	\$234.50	\$41.50	\$8.50	\$3.75	\$399.50
17	\$53.00	\$16.25	\$50.25	\$96.25	\$109.00	\$61.25	\$13.00	\$399.00
18	\$465.25	\$350.50	\$429.75	\$140.25	\$802.50	\$502.00	\$329.25	\$3,019.50
19	\$268.25	\$322.50	\$314.75	\$670.00	\$974.50	\$629.25	\$172.50	\$3,351.75
20	\$146.25	\$330.00	\$262.75	\$354.50	\$1,178.75	\$1,027.75	\$189.50	\$3,489.50
21	\$87.50	\$279.75	\$80.75	\$216.25	\$1,322.75	\$1,183.50	\$66.25	\$3,236.75
22	\$15.75	\$91.25	\$71.00	\$88.50	\$1,308.50	\$1,031.75	\$32.50	\$2,639.25
23	\$0.00	\$17.25	\$16.50	\$46.25	\$794.50	\$825.25	\$14.00	\$1,713.75
Grand Total	\$1,257.50	\$1,683.75	\$1,538.50	\$2,231.65	\$6,869.75	\$6,360.50	\$1,616.75	\$21,558.40

# Sienna POS Ticket System Hardware Dimensions

