PULL TAB SUMMARY

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 50150 (6-2012)

Organization		Site	
Name of Game	Quarter	Date Placed	Date Closed

Plays Per Deal	X	Cost Per Play	=	Ideal Gross Proceeds	-	Ideal Prizes	=	Ideal Adj. Gross Proceeds
		$						

Date	Stamp Number	Serial Number	Top Tier Winners Redeemed	Starting Cash	Ending Cash	Cash Profit (Loss)	Deposit	Deposit Amount Verified to Bank Statement By and Date Verified	Total Prizes	Cumulative			Initials
										Cash Profit (Loss)	Deposit	Prizes	
							$	Initials Date	$	$	$	$	

MONTHLY INTERIM AUDITS AND SUMMARY FOR SCHEDULE B1

	I. Ideal Gross Proceeds per Deal	J. Number of Deals Conducted	A. Total Ideal Gross Proceeds (I X J)	C. Value of Unsold Pull Tabs	D. Gross Proceeds (A - C)	E. Prizes	F. Adjusted Gross Proceeds (D - E)	G. Cash Profit	H. Cash Long (Short) (G - F)	Percent-of-Accuracy (G ÷ F)	Completed By and Date
Interim Audit		X		–		–				%	
Interim Audit		X		–		–				%	
Summary		X		–		–				%	
Audit of Summary		X		–		–				%	

Balance Forward	Cash Profit(Loss)	Deposit	Prizes
	$	$	$

Date	Stamp Number	Serial Number	Top Tier Winners Redeemed	Starting Cash	Ending Cash	Cash Profit (Loss)	Deposit	Deposit Amount Verified to Bank Statement By and Date Verified	Total Prizes	Cumulative			Initials
										Cash Profit (Loss)	Deposit	Prizes	
							$	Initials Date	$	$	$	$	