## PRIZE BOARD DISPENSING DEVICE SUMMARY

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 58514 (6-2012)

<table>
<thead>
<tr>
<th>Organization</th>
<th>Site</th>
<th>Name of Game</th>
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<tbody>
<tr>
<td>Description of Merchandise Prize(s)</td>
<td>Gaming Stamp Number</td>
<td>Game Serial Number</td>
</tr>
<tr>
<td>Quarter Reported</td>
<td>Date Placed</td>
<td>Date Removed</td>
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<table>
<thead>
<tr>
<th>Date</th>
<th>Cash Receipts/Change in Cash Bank</th>
<th>Deposit</th>
<th>Deposit Amount Verified to Bank Statement By and Date Verified</th>
<th>Total Prizes</th>
<th>Cumulative</th>
<th>Initials</th>
<th>Date</th>
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### Reconciliation of Non-Resettable Meters for Currency

<table>
<thead>
<tr>
<th>Ending Currency Meter Reading</th>
<th>Less: Total Test Vends</th>
<th>Less: Beginning Meter Reading</th>
<th>Currency Validated</th>
<th>Currency In Device</th>
<th>Ending Pull Tab Meter Reading</th>
<th>Less: Total Test Vends</th>
<th>Less: Beginning Meter Reading</th>
<th>Number of Pull Tabs Dispensed</th>
<th>Times: Cost Per Play</th>
<th>Value of Pull Tabs Dispensed</th>
<th>(D) Gross Proceeds</th>
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### Reconciliation of Non-Resettable Meters for Number of Pull Tabs Dispensed

<table>
<thead>
<tr>
<th>Equivalent to:</th>
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### Summary for Schedule B2

<table>
<thead>
<tr>
<th>(A) Ideal Gross Proceeds</th>
<th>(C) Value of Unsold Pull Tabs</th>
<th>(D) Gross Proceeds (A - C)</th>
<th>Total Cash Prizes (1)</th>
<th>Total Prizes Paid By Check (2)</th>
<th>Cost of Coins (3)</th>
<th>(E) Total Prizes (1+2+3)</th>
<th>(F) Adj. Gross Proceeds (D - E)</th>
<th>Total Cash Receipts/Change In Bank</th>
<th>Cost of Coins</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Summary</th>
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