PRIZE BOARD DISPENSING DEVICE SUMMARY

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

Organization	Site	Name of Game
Description of Merchandise Prize(s)	Gaming Stamp Number	Game Serial Number
Quarter Reported	Date Placed	Date Removed

Date	Cash Receipts/ Change in Cash Bank	Deposit	Deposit Amount Verified to Bank Statement By and Date Verified		Total Prizes	Cumulative			Initials
						Cash Receipts/ Change In Cash Bank	Deposit	Prizes	
			Initials	Date					

Reconciliation of Non-Resettable Meters for Currency					Reconciliation of Non-Resettable Meters for Number of Pull Tabs Dispensed						
Ending Currency Meter Reading	Less: Total Test Vends	Less: Beginning Meter Reading	Currency Validated	Currency In Device	Ending Pull Tab Meter Reading	Less: Total Test Vends	Less: Beginning Meter Reading	Number of Pull Tabs Dispensed	Times: Cost Per Play	Value of Pull Tabs Dispensed	(D) Gross Proceeds
	–	–	=			–	–	=	x	=	

Summary for Schedule B2

	(A) Ideal Gross Proceeds	(C) Value of Unsold Pull Tabs	(D) Gross Proceeds (A - C)	Total Cash Prizes (1)	Total Prizes Paid By Check (2)	Cost of Coins (3)	(E) Total Prizes (1+2+3)	(F) Adj. Gross Proceeds (D - E)	Total Cash Receipts/ Change In Bank	Cost of Coins	Prizes Paid By Check	(G) Cash Profit	Cash Long (Short) (G - F)	Completed By and Date
Summary		—			+	+				—	—			
Audit of Summary		—			+	+				—	—			