

[illegible]

Date	Gross Proceeds	Prizes	(A) Adjusted Gross Proceeds	(B) Cash Profit (Loss)	(B - A) Cash Long (Short)	Bank Deposit	Bank Deposit Verified To Bank Statement By and Date Verified	Cumulative - Page 3					Initials
								Gross Proceeds	Prizes	(C) Adjusted Gross Proceeds	(D) Cash Profit (Loss)	(D - C) Cash Long (Short)	
							Initials Date						

Monthly Interim Audits - All Games							Final Audit - All Closed Games			
	Date of Last Activity			Date of Last Activity				(A) Closed Game Summary Report - System Generated	(B) Electronic Pull Tab Summary Report	Difference (B - A)
	(A) Monthly Interim Audit Report-System Generated	(B) Electronic Pull Tab Game Summary Report	Difference (B - A)	(A) Monthly Interim Audit Report-System Generated	(B) Electronic Pull Tab Game Summary Report	Difference (B - A)				
Gross Proceeds (Plays)							E. Gross Proceeds			
Prizes							F. Prizes			
Adjusted Gross Proceeds							G. Adjusted Gross Proceeds			
							H. Cash Profit (Loss) (from column D above)			
							Cash Long (Short) (H - G)			
							Percent-of-Accuracy (H / G)			
Completed By and Date							Completed By and Date			