

| Organization   |    |               | S             | Site                 |       |              | Name of Game                    | Date Placed       | Date Closed          |
|----------------|----|---------------|---------------|----------------------|-------|--------------|---------------------------------|-------------------|----------------------|
|                |    |               |               |                      |       |              |                                 |                   |                      |
| Plays Per Deal | X  | Cost Per Play | <u>_</u><br>= | Ideal Gross Proceeds | - Ide | eal Prizes = | = Ideal Adjusted Gross Proceeds | Last Sale Stamp # | Last Sale Prize Amt. |
|                | \$ | •             |               |                      |       |              | •                               |                   |                      |

| Schedule B1 Information               | Summary | Audit |
|---------------------------------------|---------|-------|
| I. Ideal Gross Proceeds Per Deal      |         |       |
| J. Number of Deals Conducted          | x       | x     |
| A. Total Ideal Gross Proceeds (I x J) |         |       |
| C. Value of Unsold/Defective Tickets  | _       | _     |
| D. Gross Proceeds (A - C)             |         |       |
| E. Total Prizes                       |         |       |
| F. Adjusted Gross Proceeds (D - E)    |         |       |
| G. Cash Profit                        |         |       |
| Cash Long (Short) (G - F)             |         |       |
| Percent-of-Accuracy (G / F)           | %       | %     |
| Summary Completed By and Date         |         |       |
| Summary Audited By and Date           |         |       |