



PULL TAB SUMMARY
 NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
 GAMING DIVISION
 SFN 50150 (8-2023)

Organization		Site	
Name of Game	Quarter	Date Placed	Date Closed
Plays Per Deal X Cost Per Play =		Ideal Gross Proceeds	- Ideal Prizes =
\$		\$	
			Ideal Adjusted Gross Proceeds

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

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		-		-				%	

