



**PULL TABS - WEEKLY INTERIM AUDIT**  
 NORTH DAKOTA OFFICE OF ATTORNEY GENERAL  
 GAMING DIVISION  
 SFN 3524 (8-2023)

Organization	Name of Game
Site	Date Placed

No. of Plays Per Deal	X	Cost Per Play	=	Ideal Gross Proceeds Per Deal	-	Ideal Prizes Per Deal	=	Ideal Adjusted Gross Proceeds
	\$			\$				

Date of Last Activity							
Ideal Gross Proceeds Per Deal							
Total Number of Deals Played	X	X	X	X	X	X	X
Total Ideal Gross Proceeds							
Value of Unsold / Defective Pull Tabs	-	-	-	-	-	-	-
Actual Gross Proceeds							
Total Prizes	-	-	-	-	-	-	-
Adjusted Gross Proceeds							
Cash Profit							
Cash Long (Short) (Cash Profit less Adjusted Gross Proceeds)							
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)		%	%	%	%	%	%
Completed By and Date							

Date of Last Activity							
Ideal Gross Proceeds Per Deal							
Total Number of Deals Played	X	X	X	X	X	X	X
Total Ideal Gross Proceeds							
Value of Unsold / Defective Pull Tabs	-	-	-	-	-	-	-
Actual Gross Proceeds							
Total Prizes	-	-	-	-	-	-	-
Adjusted Gross Proceeds							
Cash Profit							
Cash Long (Short) (Cash Profit less Adjusted Gross Proceeds)							
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)		%	%	%	%	%	%
Completed By and Date							