



PULL TAB DISPENSING DEVICE SUMMARY
 NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
 GAMING DIVISION
 SFN 18126 (4-2023)

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	Gaming 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	
					\$			\$	\$	\$		

Reconciliation of Non-Resetable Meters for Currency					Reconciliation of Non-Resetable 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 B1

	I. Ideal Gross Proceeds per Deal	J. Number of Deals Conducted	A. Total Ideal Gross Proceeds	C. Value of Unsold Pull Tabs	D. Gross Proceeds	E. Prizes	F. Adjusted Gross Proceeds	G. Cash Profit	H. Cash Long (Short) (G - F)	Percent of Accuracy (G / F)	Completed By and Date
Summary		X		-		-				%	
Audit of Summary		X		-		-				%	

