



PULL TAB DISPENSING DEVICE - WEEKLY INTERIM AUDIT
OFFICE OF ATTORNEY GENERAL
 SFN 51685 (4-10)

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

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	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 Adj. Gross Proceeds)						
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)		%	%	%	%	%
Ending Currency Meter Reading						
Less: Value of Test Vends To Date	-	-	-	-	-	-
Less: Beginning Currency Meter Reading	-	-	-	-	-	-
Currency Validated To Date						
Ending Pull Tab Meter Reading						
Less: Number of Pull Tabs Vended To Date	-	-	-	-	-	-
Less: Beginning Pull Tab Meter Reading	-	-	-	-	-	-
Number of Pull Tabs Dispensed						
Times: Cost Per Play	x	x	x	x	x	x
Value of Pull Tabs Dispensed To Date						
Completed By and Date						

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	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 Adj. Gross Proceeds)						
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)		%	%	%	%	%
Ending Currency Meter Reading						
Less: Value of Test Vends To Date	-	-	-	-	-	-
Less: Beginning Currency Meter Reading	-	-	-	-	-	-
Currency Validated To Date						
Ending Pull Tab Meter Reading						
Less: Number of Pull Tabs Vended To Date	-	-	-	-	-	-
Less: Beginning Pull Tab Meter Reading	-	-	-	-	-	-
Number of Pull Tabs Dispensed						
Times: Cost Per Play	x	x	x	x	x	x
Value of Pull Tabs Dispensed To Date						
Completed By and Date						