

# MONTHLY SALES REPORT FOR TRADITIONAL BINGO

Name of Operator: \_\_\_\_\_

Gaming Site Location: \_\_\_\_\_

For the Month of: \_\_\_\_\_

DATE	Gross Sales (GS)	Payout	Gross Gaming Revenue	PAGCOR Share (15% of GS)	Amount Remitted to PAGCOR
1	100.00	30.00	70.00	15.00	15.00
2	100.00	10.00	90.00	15.00	15.00
3	100.00	30.00	70.00	15.00	15.00
4	100.00	30.00	70.00	15.00	15.00
5	100.00	30.00	70.00	15.00	15.00
6	100.00	30.00	70.00	15.00	15.00
7	100.00	30.00	70.00	15.00	15.00
8	100.00	30.00	70.00	15.00	15.00
9	100.00	30.00	70.00	15.00	15.00
10	100.00	30.00	70.00	15.00	15.00
11	100.00	30.00	70.00	15.00	15.00
12	100.00	30.00	70.00	15.00	15.00
13	100.00	30.00	70.00	15.00	15.00
14	100.00	30.00	70.00	15.00	15.00
15	100.00	30.00	70.00	15.00	15.00
16	100.00	30.00	70.00	15.00	15.00
17	100.00	30.00	70.00	15.00	15.00
18	100.00	30.00	70.00	15.00	15.00
19	100.00	30.00	70.00	15.00	15.00
20	100.00	30.00	70.00	15.00	15.00
21	100.00	30.00	70.00	15.00	15.00
22	100.00	30.00	70.00	15.00	15.00
23	100.00	30.00	70.00	15.00	15.00
24	100.00	30.00	70.00	15.00	15.00
25	100.00	30.00	70.00	15.00	15.00
26	100.00	30.00	70.00	15.00	15.00
27	100.00	30.00	70.00	15.00	15.00
28	100.00	30.00	70.00	15.00	15.00
29	100.00	30.00	70.00	15.00	15.00
30	100.00	30.00	70.00	15.00	15.00
31	100.00	30.00	70.00	15.00	15.00
<b>TOTAL</b>	<b>3,100.00</b>	<b>910.00</b>	<b>2,190.00</b>	<b>465.00</b>	<b>465.00</b>

For the month:

Total Gross Sales (A)

Total Payouts (B)

Payout Percentage (B/A)

30% of Total Gross Sales (C = 30% x A)

Required Amount to Maintain 30% Payout, if any (D = C - B)

Forfeited Payouts (E)

3,100.00

910.00

29.35%

930.00

20.00

35.00

For the year:

Required Amount to Maintain 30% Payout

Accumulated Forfeited Payouts

Balance from the previous month (F)	Less: Amount awarded this month (G)	Add: Amount incurred for this month (D and E)	Balance for the current month
100.00	80.00	20.00	40.00
500.00	200.00	35.00	335.00