



Schedule for Progressive/Bonus/Hybrid Games

Date	Name of Licensee	Licence #	Gross Sales	Consolation Prize (X%)	Jackpot (X%) [up to \$5000 then X% thereafter]	Seed (X%) [until jackpot reaches \$5000 then X% thereafter]	Balance for Organization
Monthly Reconciliation		Total S	\$ -	\$ -	A \$ -	B \$ -	\$ -

Monthly Bank Reconciliation		
Bank Open (from previous month reconciliation)		\$
A Jackpot Contribution	\$0.00	
B Seed Contribution	<u>\$0.00</u>	
Total added to bank		\$0.00
Bank Close (Bank open plus Jackpot plus Seed)	Next month's Bank Open	<u><u> </u></u>
Jackpot Open (from previous month reconciliation)	\$0.00	
A Add this month's contribution	\$0.00	
Less Prize Payout		
Month Close Jackpot	<u> </u>	C
Seed Open (from previous month reconciliation)	\$0.00	
B Add this month's contribution	\$0.00	
Month Close Seed	<u> </u>	D
Total Jackpot plus Se(C+D)		<u><u> </u></u>
Actual Bank Balance		<u><u> </u></u>
Difference		<u><u> </u></u>