






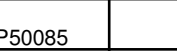

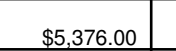
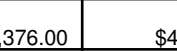
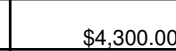


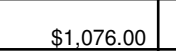
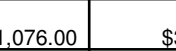

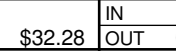
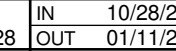


2009 Operator Quarterly Report

Quarter
 1st 2nd
 3rd 4th

Permit Number 1421	Permittee Name ATMAUTLUAK TRADITIONAL COUNCIL	License Number Undefined	Operator/Vendor Name/dba ATMAUTLUAK
-----------------------	--	-----------------------------	--

SCHEDULE D: PULL-TAB ATTACHMENT


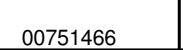

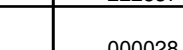
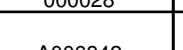
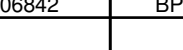
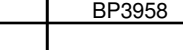
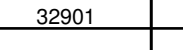

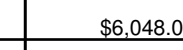
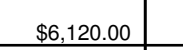
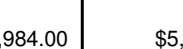
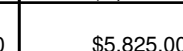
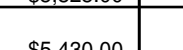
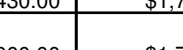
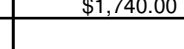
Distributor License No.	State ID Stamp Label	Game Serial Number	Form Number	Gross Receipts	Prize Payout	Ideal Net	3% Tax	Date In / Date Out
104	 00738954	000101	BP50085	\$5,376.00	\$4,300.00	\$1,076.00	\$32.28	IN 10/28/2008
								OUT 01/11/2009
104	 00707592	000049	BP3864	\$6,480.00	\$5,140.00	\$1,340.00	\$40.20	IN 10/30/2008
								OUT 01/01/2009
104	 00738939	000222	BP50100	\$5,376.00	\$4,300.00	\$1,076.00	\$32.28	IN 10/30/2008
								OUT 02/11/2009
104	 00708507	4012431	DP11412	\$3,136.00	\$2,350.00	\$786.00	\$22.74	IN 10/31/2008
								OUT 01/02/2009
104	 00737575	000019	BP50158	\$5,656.00	\$4,620.00	\$1,036.00	\$31.08	IN 11/03/2008
								OUT 02/01/2009
104	 00630850	668764	BP3714	\$2,760.00	\$2,340.00	\$420.00	\$12.60	IN 11/30/2008
								OUT 01/02/2009
33	 00724629	676587	BP3854	\$3,000.00	\$2,410.00	\$590.00	\$17.70	IN 11/30/2008
								OUT 01/03/2009
104	 00685022	000008	BP3781	\$4,480.00	\$3,631.00	\$849.00	\$25.47	IN 12/10/2008
								OUT 01/10/2009
104	 00683402	147712	BP60603	\$4,746.00	\$4,050.00	\$696.00	\$20.88	IN 12/10/2008
								OUT 02/01/2009
104	 00662941	145099	BP60599	\$2,938.00	\$2,790.00	\$148.00	\$4.44	IN 12/10/2008
								OUT 01/11/2009
104	 00644291	90014592	BP60083	\$2,486.00	\$1,866.00	\$620.00	\$18.60	IN 12/15/2008
								OUT 01/11/2009
104	 00631745	90953980	BP6799	\$3,164.00	\$2,406.00	\$758.00	\$22.74	IN 12/16/2008
								OUT 01/08/2009
104	 00736036	176939	BP3883	\$2,640.00	\$2,276.00	\$364.00	\$10.92	IN 12/21/2008
								OUT 02/11/2009
104	 00662094	000132	BP5975	\$5,936.00	\$4,708.00	\$1,228.00	\$36.84	IN 12/23/2008
								OUT 03/11/2009
104	 00683593	147617	BP60593	\$3,051.00	\$2,880.00	\$171.00	\$5.13	IN 12/28/2008
								OUT 02/25/2009
104	 00685117	849240	BP6522	\$7,910.00	\$6,240.00	\$1,670.00	\$50.10	IN 12/29/2008
								OUT 02/20/2009
104	 00747656	A003299	BP3746	\$7,280.00	\$5,460.00	\$1,820.00	\$54.60	IN 02/01/2009
								OUT 03/11/2009
104	 00751270	A007313	BP3849	\$6,240.00	\$4,245.00	\$1,995.00	\$59.85	IN 02/01/2009
								OUT 03/30/2009
104	 00748268	000403	BP50066	\$5,992.00	\$4,174.00	\$1,818.00	\$54.54	IN 02/02/2009
								OUT 03/01/2009
Subtotal (amounts from this page)				\$88,647.00	\$70,186.00	\$18,461.00	\$552.99	
Grand Total (include amounts from all pages)				\$207,509.00	\$162,318.00	\$45,191.00	\$1,354.89	

2009 Operator Quarterly Report

Quarter
 1st 2nd
 3rd 4th

Permit Number 1421	Permittee Name ATMAUTLUAK TRADITIONAL COUNCIL	License Number Undefined	Operator/Vendor Name/dba ATMAUTLUAK
-----------------------	--	-----------------------------	--

SCHEDULE D: PULL-TAB ATTACHMENT

Distributor License No.	State ID Stamp Label	Game Serial Number	Form Number	Gross Receipts	Prize Payout	Ideal Net	3% Tax	Date In / Date Out
104	 00738595	146872	BP60543	\$3,390.00	\$2,742.00	\$648.00	\$19.44	IN 02/04/2009
								OUT 02/10/2009
104	 00751466	A007777	BP3941	\$7,280.00	\$5,283.00	\$1,997.00	\$59.91	IN 02/04/2009
								OUT 02/11/2009
104	 00750020	222837	BP60469	\$25,312.00	\$20,076.00	\$5,236.00	\$157.08	IN 02/04/2009
								OUT 02/27/2009
104	 00750072	000028	BP50196	\$6,496.00	\$4,711.00	\$1,785.00	\$53.55	IN 02/07/2009
								OUT 02/28/2009
104	 00750891	A006842	BP3937	\$7,280.00	\$5,283.00	\$1,997.00	\$59.91	IN 02/10/2009
								OUT 03/28/2009
104	 00751190	A007079	BP3958	\$8,640.00	\$6,640.00	\$2,000.00	\$60.00	IN 02/10/2009
								OUT 03/11/2009
103	 00729225	A250490	32901	\$3,120.00	\$2,200.00	\$920.00	\$27.60	IN 02/12/2009
								OUT 03/15/2009
103	 00730946	A290745	33121	\$3,160.00	\$2,470.00	\$690.00	\$20.70	IN 02/12/2009
								OUT 03/10/2009
103	 00610959	604362	955	\$6,048.00	\$4,800.00	\$1,248.00	\$37.44	IN 02/15/2009
								OUT 03/10/2009
103	 00658044	2866981	DB11	\$6,120.00	\$4,752.00	\$1,368.00	\$41.04	IN 02/15/2009
								OUT 03/10/2009
103	 00649405	P007626	16821LS	\$6,984.00	\$5,700.00	\$1,284.00	\$38.52	IN 02/22/2009
								OUT 03/25/2009
104	 00751561	A008201	BP3966	\$7,600.00	\$5,825.00	\$1,775.00	\$53.25	IN 02/22/2009
								OUT 03/04/2009
104	 00751502	A008170	BP3965	\$7,200.00	\$5,430.00	\$1,770.00	\$53.10	IN 03/01/2009
								OUT 03/28/2009
104	 00751541	A008108	BP3971	\$8,640.00	\$6,900.00	\$1,740.00	\$52.20	IN 03/02/2009
								OUT 03/30/2009
104	 00736849	000019	BP50146	\$2,100.00	\$1,640.00	\$460.00	\$13.80	IN 03/03/2009
								OUT 03/30/2009
104	 00662023	135178	BP60471	\$9,492.00	\$7,680.00	\$1,812.00	\$54.36	IN 03/03/2009
								OUT 03/26/2009
								IN
								OUT
								IN
								OUT
								IN
								OUT
Subtotal (amounts from this page)				\$118,862.00	\$92,132.00	\$26,730.00	\$801.90	
Grand Total (include amounts from all pages)				\$207,509.00	\$162,318.00	\$45,191.00	\$1,354.89	