PULL TAB DISPENSING DEVICE DAILY EMPLOYEE REPORT & INTERIM PERIOD SITE SUMMARY

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 54067 (4-2023)

Organization	Date
Site	Completed By

	Name of Game	
(A) Starting Cash		
(B) IOU - Starting		
(C) Total Starting Cash (A + / - B)		
Jar Operator / Verified By		
(D) Ending Cash		
(E) IOU - Ending		
(F) Total Ending Cash (D + / - E)		
Jar Operator / Verified By		
(G) Amount Paid Out of Bank (C - F)		
(H) Total Prizes and Credits Paid		
(I) Cash Long (Short) (H - G)		

Prizes	Denom.	#	$ Value
Total Prizes	$		

Top Tier Winners Redeemed	#	Serial Number

Posted Winners Cross Check	Beginning	Ending
	☐ Start Game	☐ End Game
Reimbursement to Cash Bank		
Amount		
Completed By and Date		

Interim Period Site Summary	
(A) Amount of Currency In Device	
(B) Total Prizes Paid - Organization Employee	
(C) Total Credits Paid	
(D) Cash Long (Short) - Organization Employee	
(E) Cash Profit (Loss) (A - B - C +/- D)	
(F) Bank Deposit	

Prizes Bought Back From Employees	Date of Activity	Prizes
Total Prizes	$	

Meter Readings
(Leave Blank if Printed Audit Report)

G. Resettable: Value of Currency	$
H. Resettable: Value of Pull Tabs	
I. Non-Resettable: Value of Currency	$
J. Non-Resettable: Value of Pull Tabs	
K. Value of Currency Test Vended	$
L. Number of Pull Tabs Test Vended	

Deals Added To Device

Gaming Stamp Number
Serial Number
Gaming Stamp Number
Serial Number

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