ELECTRONIC PULL TABS DAILY EMPLOYEE REPORT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 61496 (4-2023)

Organization	Manufacturer
Site	Quarter

Date	(A) Starting Cash	(B) Starting IOU	(C) Total Starting Bank (A +/- B)	Jar Operator	Verified By	(D) Ending Cash	(E) Ending IOU	(F) Total Ending Cash (D +/- E)	Jar Operator	Verified By	(G) Amount Paid Out of Cash Bank (C - F)	Total # of Credit Ticket Vouchers	(H) Total $ Value - Credit Ticket Vouchers Paid	(I) Credits Paid	(J) Cash Long (Short) (I + H - G)	Amount of Cash Bank Reimburse-ment	Initials & Date

Date	(A) Starting Cash	(B) Starting IOU	(C) Total Starting Bank (A +/- B)	Jar Operator	Verified By	(D) Ending Cash	(E) Ending IOU	(F) Total Ending Cash (D +/- E)	Jar Operator	Verified By	(G) Amount Paid Out of Cash Bank (C - F)	Total # of Credit Ticket Vouchers	(H) Total $ Value - Credit Ticket Vouchers Paid	(I) Credits Paid	(J) Cash Long (Short) (I + H - G)	Amount of Cash Bank Reimburse-ment	Initials & Date