



Organization		Date
Site	Manufacturer	Completed By

Device ID or Serial Number	Currency (per IPR)	Currency (Actual)
	\$	\$
Total - All Devices		(A)
Difference (Actual - IPR)		

Device ID or Serial Number	Dollar Value of Credit Ticket Vouchers (Per IPR)	Credit Ticket Vouchers Redeemed	
	\$	Organization	
		Number of	Total \$ Value
		Bar	
		Number of	Total \$ Value
		Bar Employee Signature	
		Total Credit Ticket Vouchers Redeemed	
Total - All Devices		Number of	Total \$ Value
Difference (IPR - Actual)			

Per IPR - Total For All Games		
Gross Proceeds	Prizes	Adjusted Gross Proceeds
		(F)

The interim period electronic pull tab device activity report as required by N.D.A.C. § 99-01.3-16-09.6(16)(a) must be printed and retained with this form for each interim period.

Cash Profit, Cash Long (Short), & Bank Deposit	
A. Total Currency In Devices	
B. Total \$ Value Credit Ticket Vouchers Redeemed	-
C. Total Credits Paid - Credit Redemption Register	-
D. Cash Long (Short) - From Organization Employee Cash Bank Only	+ / --
E. Cash Profit (Loss)	
F. Adjusted Gross Proceeds	-
G. Cash Long (Short)	
H. Bank Deposit	

Audited By and Date
