



**ELECTRONIC PULL TABS INTERIM PERIOD
SITE SUMMARY - TICKET IN TICKET OUT**
NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 62152 (4-2023)

Organization		Date
Site	Manufacturer	Completed By

Device ID or Serial Number	Currency and Credit Ticket Vouchers (Per IPR)	Currency (Actual)	Credit Ticket Vouchers In Device (Actual)	Total Currency + Vouchers In Device (Actual)	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	
						Number of	Total \$ Value
							(3)
Total - All Devices		(1)	(2)	=			

Per IPR - Totals For All Games		
Gross Proceeds	Prizes	Adjusted Gross Proceeds
		(4)

IPR = Interim Period Electronic Pull Tab Device Activity Report

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 (Actual) (Line 1)	
B. Total \$ Value Credit Ticket Vouchers In Device (Actual) (Line 2)	+
C. Total (A + B)	=
D. Total \$ Value of All Credit Ticket Vouchers (Actual) (Line 2 + 3)	—
E. Total Credits Paid - Credit Redemption Register	—
F. Cash Long(Short) - From Organization Employee Cash Bank Only	+ / -
G. Cash Profit (Loss) (C - D - E +/- F)	
H. Adjusted Gross Proceeds (Line 4)	—
I. Cash Long (Short) (G - H)	
J. Bank Deposit	

Audited By and Date