TWENTY-ONE DAILY COUNT AND TABLE REPORT - FOR SITES WITH MORE THAN 3 TABLES

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 9924 (8-2023)

Organization	
Site	Date

TABLE 4 - FILLS AND CREDITS		TABLE 5 - FILLS AND CREDITS		TABLE 6 - FILLS AND CREDITS	
FILL SLIP #	FILL AMOUNT	FILL SLIP #	FILL AMOUNT	FILL SLIP #	FILL AMOUNT
TOTAL	(H)	TOTAL	(H)	TOTAL	(H)
CREDIT SLIP #	CREDIT AMOUNT	CREDIT SLIP #	CREDIT AMOUNT	CREDIT SLIP #	CREDIT AMOUNT
TOTAL	(J)	TOTAL	(J)	TOTAL	(J)
Chips Awarded (H - J)	(K)	Chips Awarded (H - J)	(K)	Chips Awarded (H - J)	(K)

TABLE 4 - DROP BOX CASH		TABLE 5 - DROP BOX CASH		TABLE 6 - DROP BOX CASH	
Other		Other		Other	
$20		$20		$20	
$10		$10		$10	
$5		$5		$5	
$1		$1		$1	
TOTAL	(L)	TOTAL	(L)	TOTAL	(L)
Count Team	Count Team	Count Team	Count Team	Count Team	Count Team
Date	Date	Date	Date	Date	Date

TABLE 4 - SURVEILLANCE REVIEW			TABLE 5 - SURVEILLANCE REVIEW			TABLE 6 - SURVEILLANCE REVIEW		
Recording Properly	Initials	Comments	Recording Properly	Initials	Comments	Recording Properly	Initials	Comments
☐ Yes ☐ No			☐ Yes ☐ No			☐ Yes ☐ No		