



PADDLEWHEEL W/TABLE DAILY REPORT
OFFICE OF ATTORNEY GENERAL
 SFN 17934 (4-10)

Organization	Site	Date
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CASH BANK					
Denomination	Starting Cash		Ending Cash		
Other					
\$20					
\$10					
\$5					
\$1					
Checks					
IOU					
TOTAL	(A)		(B)		(C) Difference (A – B)
	Cashier	Verified By	Cashier	Verified By	Chips Redeemed – Cash Bank Difference (D – C)
	Count Team	Count Team	Count Team	Count Team	

CASINO CHIP BANK					
Denomination	STARTING		CLOSING		Chips Redeemed
	Quantity	Value	Quantity	Value	
\$100					(D)
\$25					
\$5					
\$1					
\$1 Betting					Difference In Chip Bank (F – E)
TOTAL	(E)		TOTAL	(F)	(G)
	Cashier	Verified By	Cashier	Verified By	
	Count Team	Count Team	Count Team	Count Team	

PADDLEWHEEL - FILLS AND CREDITS	
FILL #	FILL AMOUNT
TOTAL	(H)
CREDIT #	CREDIT AMOUNT
TOTAL	(J)
Chips Awarded (H – J)	(K)

PADDLEWHEEL - DROP BOX CASH	
Other	
\$20	
\$10	
\$5	
\$1	
TOTAL	(L)
Count Team	Count Team
Date	Date

PADDLEWHEEL SURVEILLANCE REVIEW	
Recording Properly	Initials
<input type="checkbox"/> Yes <input type="checkbox"/> No	
Comments	
Only one-half of the chip tray is visible on the video. Contacted the vendor to adjust the camera at the site.	

GROSS PROCEEDS, PRIZES AND ADJUSTED GROSS PROCEEDS		CASH PROFIT AND BANK DEPOSIT		CASH LONG (SHORT)	
1. Gross Proceeds - Drop Box Cash (L)		6. Total Ending Cash (B)		11. Cash Profit (Loss) (Line 9)	
2. Chips Awarded (K)		7. Drop Box Cash (L)	+	12. Adjusted Gross Proceeds (Line 5)	–
3. Chip Bank Difference (G)	+ / –	8. Total Starting Cash	–	13. Cash Long (Short)	
4. Prizes (2 +/- 3)	–	9. Cash Profit (Loss)		Summary Completed By and Date	
5. Adjusted Gross Proceeds (1 – 4)		10. Bank Deposit		Summary Audited By and Date	