



**PADDLEWHEEL WITH A TABLE DAILY REPORT**  
 NORTH DAKOTA OFFICE OF ATTORNEY GENERAL  
 GAMING DIVISION  
 SFN 17934 (6-2012)

Organization	Site	Date
--------------	------	------

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		ENDING		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 SLIP NUMBER	FILL AMOUNT
TOTAL	(H)
CREDIT SLIP NUMBER	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	

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	