



**TWENTY-ONE DAILY COUNT AND TABLE REPORT FOR SITES WITH MORE THAN 3 TABLES**  
 NORTH DAKOTA OFFICE OF ATTORNEY GENERAL  
 GAMING DIVISION  
 SFN 9924 (6-2012)

Organization	
Site	Date

TABLE 4 - FILLS AND CREDITS		TABLE 5 - FILLS AND CREDITS		TABLE 6 - FILLS AND CREDITS	
FILL #	FILL AMOUNT	FILL #	FILL AMOUNT	FILL #	FILL AMOUNT
TOTAL	(H)	TOTAL	(H)	TOTAL	(H)
CREDIT #	CREDIT AMOUNT	CREDIT #	CREDIT AMOUNT	CREDIT #	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
<input type="checkbox"/> Yes			<input type="checkbox"/> Yes			<input type="checkbox"/> Yes		
<input type="checkbox"/> No			<input type="checkbox"/> No			<input type="checkbox"/> No		