Tracking of Open Game

Minnesota Lawful Gambling - Site Control - Tracking and Auditing of Pull-tab Game (LG861) Page #:

Org. name: _____ **Site name (#):** _____ **Box number:** [ ]

Game previously in this box: **Name:** _____ **Serial number:** _____

Game name: _____ **Tickets:** _____ **(T)** **Ideal prizes:** $ _____

Form number: _____ **Ticket price:** $ _____ **(P)** **Payout:** _____ %

Serial number: _____ **Ideal gross:** $ _____ **(R)** **Ideal net:** $ _____

Empty box (tare) weight: _____ **Normal starting bank:** $ _____ **(N)** **In play:** ___/___/___ ___:___ ___

Ticket weight (apw): _____ **Actual starting bank:** $ _____ **(S)** **By:** _____

In:				Out:							
	A	B		C	D	E	F	G	H		
Date	Tickets in by weight	Cash in	Sign in	Tickets out by weight	Cash out	Prizes paid	Tickets sold by weight	Expected cash made	Actual cash made	Cash long	Sign out
							A - C	(F * P) - E	D - B	H - G	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
		$			$	$		$	$	$	
Out of play:				tickets	cash	sum E	T - C	(F * P) - E	D - S	H - G	
					$	$		$	$	$	

1. **Cash in hand** (D): $ _____
2. **Actual starting bank** (S): $ _____
3. **Net balance** (line 1 minus line 2): $ _____
4. **Amount to normalize bank** (N - S): $ _____
5. **Deposit** (line 3 minus line 4): $ _____

Unsold tickets: _____ **(U)** hand-counted

Out of play: ___/___/___ ___:___ ___

By: _____

Deposited: $ _____ **on** ___/___/___

By: _____