GC-7NP Gaming Machine Count Form (TICKET PRINTERS)

Licensee: _____ Date Counted: _____ Gaming Period: _____

BILLS (SOFT COUNT)		Dollar Amounts by Denomination						Total Counted Per Machine
Machine ID #	Machine Denomination	$1.00	$5.00	$10.00	$20.00	$50.00	$100.00	
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
Total Counted by Denomination								
							VTR Total	
							Variance	

Count Team Signatures:

Count Team Leader: _____

Count Team Recorder: _____

Other Team Member: _____

Drop Money Reconciliation

1. Drop Funds disbursed to replenish Cashier Cage $_____
2. Drop Funds disbursed to replenish Vault (if applicable) $_____
3. Drop Funds deposited to Gaming Operating Account $_____
4. Total Drop Funds Allocated (1+2+3) = 4 $_____

My signature below indicates that I have made the replenishments and deposit listed above.

_____ _____

Gaming Manager Date

If a bill counter is utilized, the Signatures' below indicate a test has been conducted prior to the count of drop money.

_____

Signature of Tester

_____

Signature of Tester

Accounting Use Only

Amounts Reconciled: _____

Signature: _____