

RACETRACK GAMING MACHINE COUNT SUMMARY

USED WHEN PERFORMING THE HARD COUNT

Gaming Date: _____ Date Counted: _____					Accounting Use Only Do Not Write in the Spaces Below		
	Machine Number	Denomination	Count/Weigh	Dollar Amount	Payouts (from payout/fill Summary)	Net Result Win/Loss	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
TOTAL:							
Total by Denomination:		\$5.00	\$1.00	\$0.50	\$0.25	\$0.10	\$0.05
Total:							
Count/Weigh Machine Test					Less Variance Wrap Amount		
Denom	#of Coins	Total	Variance	Net Transferred to Cashier			
	Tested	Measured		I certify that I delivered to the vault custodian the monies reflected on this gaming machine count summary report Hard Count Team Leader Signature & License # I certify that I received from the hard count team leader the monies reflected on this gaming machine count summary report. Vault Custodian Signature & License #			
\$5.00							
\$1.00							
\$0.50							
\$0.25							
\$0.10							
\$0.05							
Other							
Signatures & Lic # 1. _____ of Persons					Hard Count Recorder Signature & License #		
Performing Test 2. _____							
Accounting Use Only					Hard Count Team Leader Signature & License #		
Figures Check: _____					Hard Count Team Member Signature & License #		
Agreed Variance to Count/Wrap Var. Rep. _____							
Agreed to Bill Validator Summary _____					Hard Count Team Member Signature & License #		
Trace Payouts/Fills to Payouts/Fills Sheet: _____							
Approval: _____							