**CASHIER CAGE**

**DAILY CASH SUMMARY COMPLIANCE ATTRIBUTE WORKSHEET**

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| **A\*** | **TRACED TO SUPPORTING DOCUMENTS** **B\*** |   **B\*** | **Signatures B\*** |   **C\*** |  |
|  Date   |  Shift | CashInv.Sheet | BV, Slot & Table GamesCount | Fed|State Inc. Tax W/H | Intercepts W/H | Change BankCheck Ins & Patron Deposits | Other Misc.Receipts | JP Payouts & Hopper Fills | Ticket Payouts & Purchase Ticket Payouts | Tickets as Tips, Paid Unredeemed Tickets | TableFills & Initial Fills | Change Bank Checkouts | Patron Withdrawals & Other Dept. Payouts | Misc. Payouts | Deposits |  Lic. Name |  Math | Errors Properly Corrected | Date;Shift | Cashier | Accounting | Doc tested - No Except. | Comments |
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| Follow-up |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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