

## TEXAS LOTTERY COMMISSION INVENTORY RECAP AND VERIFICATION

DATE:\_\_\_\_\_

PAGE \_\_\_\_\_

ORGANIZATION NAME:

TXP#:\_\_\_\_\_

PREPARER'S NAME:\_\_\_\_\_

SERIES NUMBER	SERIAL NUMBER	# ON / # UP	BALANCE PER DISPOSABLE CARD SALES SUMMARY	ACTUAL COUNT OF CARDS ON HAND	DIFFERENCE OVER(SHORT)