

Mail To:
OCRP
PO Box 526
Richmond, VA 23218



Form 102V (Rev. 10/14/2022)
Electronic Device Payment Voucher
Must be attached to any payment remitted
by the organization for electronic device
fees
VDACS FINANCE CODE: 988-02199

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
OFFICE OF CHARITABLE AND REGULATORY PROGRAMS**

Select the Quarter that is being
reported

1st	2nd	3rd	4th	Annual
1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	1/1 thru 12/31
June 1st	Sept. 1st	Dec. 1st	March 1st	March 15th
" X " the Reported Quarter				

Year

Note: If remitting additional fees due with the annual report, do not check a quarter box: In most cases additional fees are not due with the annual report.

Any fees due by the organization must be remitted on or prior to the due date of the Charitable Gaming Financial Report. A financial report is not considered received until the report and all associated fees are paid.

ORGANIZATION INFORMATION

Organization Name _____ OCRP No. _____
Mailing Address _____
City _____ State _____ Zip _____
Business Phone _____ E-Mail _____
Contact Person _____ Phone _____

VOUCHER INFORMATION

Enter Only Electronic Device transactions for which the manufacturer will not be remitting fees on the organization's behalf. Before remitting payment, verify with the manufacturer they are not remitting fees on your behalf.

Indicate Below any Supplier of Electronic Devices Relating to Fees Being Remitted:

- ☐ Arrow International, Inc. ☐ Powerhouse VA ☐ eTabs, Inc.
☐ Grover Gaming, Inc. ☐ TicTabs, LLC ☐ Creative Game Technologies, LLC
☐ Other (Please Specify) _____

1	Electronic Device Instant Bingo, Seal Cards, Pull Tab Ticket Sales
2	Electronic Device Instant Bingo, Seal Cards, Pull Tab Prizes Paid
3	Fees Due ((Line 1 -Line 2*.005) + (Line 1*.0025))
4	Amount Remitted