

**Mail To:  
 OCRP  
 PO Box 526  
 Richmond, VA 23218**



**Form 102V (Rev. 05/09/2024)  
 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 1/1 thru 3/31 June 1st	2nd 4/1 thru 6/30 Sept. 1st	3rd 7/1 thru 9/30 Dec. 1st	4th 10/1 thru 12/31 March 1st	Annual 1/1 thru 12/31 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 Manufacturer of Electronic Devices Relating to Fees Being Remitted:

- Arrow International, Inc.     Archer Gaming LLC/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	Audit & Administrative Fee Due	<b>(Line 1 - Line 2) * .005</b>
4	Amount Remitted	