

Team Compuware 2001 AAA  
 Contact Jim Dubat  
 Phone # (810) xxx-xxxx

CJ's Brewing Company  
 Compuware 10% Fundraiser

Date 6/25/12  
CYH07

Receipt Date	Receipt Amount \$ Before Tax/Grat	Total Amount \$	10%	Notes
1/8/2012	\$ 40.19	\$ 42.61	\$ 4.02	
2/3/2012	\$ 40.86	\$ 43.31	\$ 4.09	
2/3/2012	\$ 50.52	\$ 53.55	\$ 5.05	
2/3/2012	\$ 20.32	\$ 21.54	\$ 2.03	
2/3/2012	\$ 55.33	\$ 58.65	\$ 5.53	
2/3/2012	\$ 19.46	\$ 20.63	\$ 1.95	
2/3/2012	\$ 15.74	\$ 16.69	\$ 1.57	
2/3/2012	\$ 36.72	\$ 38.93	\$ 3.67	
2/3/2012	\$ 42.33	\$ 44.87	\$ 4.23	
2/3/2012	\$ 33.17	\$ 35.17	\$ 3.32	
2/5/2012	\$ 31.31	\$ 33.19	\$ 3.13	
2/10/2012	\$ 28.10	\$ 28.10	\$ 2.81	
3/4/2012	\$ 337.48	\$ 357.73	\$ 33.75	
4/11/2012	\$ 53.00	\$ 56.19	\$ 5.30	
4/11/2012	\$ 75.04	\$ 79.54	\$ 7.50	
4/11/2012	\$ 23.88	\$ 30.61	\$ 2.39	minus \$5.00 pizza
4/18/2012	\$ 24.70	\$ 34.70	\$ 2.47	minus 2- \$5.00 pizzas
4/18/2012	\$ 9.50	\$ 11.21	\$ 0.95	
4/18/2012	\$ 5.49	\$ 12.27	\$ 0.55	minus \$5.00 pizza
4/18/2012	\$ 6.24	\$ 11.92	\$ 0.62	minus \$5.00 pizza
4/18/2012	\$ 4.75	\$ 10.34	\$ 0.48	minus \$5.00 pizza
4/18/2012	\$ 9.95	\$ 15.85	\$ 1.00	minus \$5.00 pizza
4/18/12	\$ 18.38	\$ 39.63	\$ 1.84	minus \$ 5.00 pizza and \$7.00
4/18/12	\$ 37.62	\$ 45.18	\$ 3.76	minus \$5.00 pizza
5/7/12	\$ 48.75	\$ 51.68	\$ 4.88	
5/17/12	\$ 33.87	\$ 35.90	\$ 3.39	
6/5/12	\$ 23.88	\$ 25.31	\$ 2.38	
<b>Total</b>	<b>\$ 1,126.58</b>	<b>\$1,255.30</b>	<b>\$ 112.66</b>	

\$112.66

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OK to pay

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