

<u>Date</u>	<u>Total Collected</u>	<u>Fees</u>	<u>Net Total</u>	<u>Type of Sale</u>	<u>Item Description</u>	<u>Item Description</u>	<u>Customer</u>
3/4/2017	\$20.00	\$0.00	\$20.00	Cash	WK 1 - Weekend Registration		Shawnee B.
3/4/2017	\$32.00	\$0.00	\$32.00	Check	TS 3 - 2017 Shirt \$12 (Regular)	WK 1 - Weekend Registration	Tim N.
3/4/2017	\$32.00	\$0.00	\$32.00	Cash	TS 3 - 2017 Shirt \$12 (Regular)	WK 1 - Weekend Registration	Paul B.
3/4/2017	\$40.00	(\$1.10)	\$38.90	Visa	2 x WK 1 - Weekend Registration		Rick & Laura B.
3/4/2017	\$12.00	\$0.00	\$12.00	Cash	TS 3 - 2017 Shirt \$12 (Regular)		
3/4/2017	\$30.00	\$0.00	\$30.00	Check	2 x SO 2 - SP Saturday Only		Barb & Buddy K.
3/4/2017	\$52.00	(\$1.97)	\$50.03	Visa	TS 3 - 2017 Shirt \$12 (Regular)	2 x WK 1 - Weekend Registration	Brian F.
3/4/2017	\$5.00	\$0.00	\$5.00	Cash	TS 4 - T-Shirts \$5		
3/4/2017	\$12.00	(\$0.33)	\$11.67	MasterCard	TS 3 - 2017 Shirt \$12 (Regular)		
3/4/2017	\$24.00	\$0.00	\$24.00	Cash	2 x TS 3 - 2017 Shirt \$12 (Regular)		
3/4/2017	\$12.00	(\$0.33)	\$11.67	MasterCard	TS 3 - 2017 Shirt \$12 (Regular)		
3/4/2017	\$5.00	\$0.00	\$5.00	Cash	TS 4 - T-Shirts \$5		
3/4/2017	\$120.00	(\$3.30)	\$116.70	MasterCard	6 x WK 1 - Weekend Registration		Melissa C.
3/4/2017	\$50.00	\$0.00	\$50.00	Cash	10 x TS 4 - T-Shirts \$5		
3/4/2017	\$60.00	\$0.00	\$60.00	Cash	5 x TS 3 - 2017 Shirt \$12 (Regular)		
3/4/2017	\$20.00	\$0.00	\$20.00	Cash	WK 1 - Weekend Registration		Ryan S.
3/4/2017	\$20.00	\$0.00	\$20.00	Cash	WK 1 - Weekend Registration		Carlos D.
3/4/2017	\$20.00	(\$0.85)	\$19.15	Visa	WK 1 - Weekend Registration		Amber M-D.
3/4/2017	\$40.00	(\$1.55)	\$38.45	Visa	2 x WK 1 - Weekend Registration		David & Rachel
3/4/2017	\$5.00	(\$0.33)	\$4.67	Visa	TS 4 - T-Shirts \$5		
3/2/2017	\$12.00	(\$0.33)	\$11.67	Visa	TS 3 - 2017 Shirt \$12 (Regular)		
3/2/2017	\$12.00	\$0.00	\$12.00	Cash	TS 3 - 2017 Shirt \$12 (Regular)		
2/18/2017	\$24.00	\$0.00	\$24.00	Cash	2 x TS 3 - 2017 Shirt \$12 (Regular)		
2/18/2017	\$12.00	\$0.00	\$12.00	Cash	TS 3 - 2017 Shirt \$12 (Regular)		
1/5/2017	\$5.00	(\$0.14)	\$4.86	Visa	TS 4 - T-Shirts \$5		
1/5/2017	\$10.00	(\$0.28)	\$9.72	Visa	2 x TS 4 - T-Shirts \$5		
\$686.00		(\$10.51)	\$675.49				

Missed Registration Transactions

3/4/2017	\$20.00	\$0.00	\$20.00	Cash	WK 1 - Weekend Registration	James M.
3/4/2017	\$20.00	\$0.00	\$20.00	Cash	WK 1 - Weekend Registration	Mary M.
3/4/2017	\$20.00	\$0.00	\$20.00	Cash	WK 1 - Weekend Registration	Megan S.
3/4/2017	\$40.00	\$0.00	\$40.00	Check	2 x WK 1 - Weekend Registration	John & Lu P.

Chili Feed Sales Totals

Cash Totals	\$308.00
Check Totals	\$102.00
Visa Totals	\$301.00
Minus Fees	\$ (9.76)
Total Deposit	\$701.24