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First Hawaiian Bank. MAITE BRANCH 400 ROUTE 8 MONGMONG, GUAM 96913

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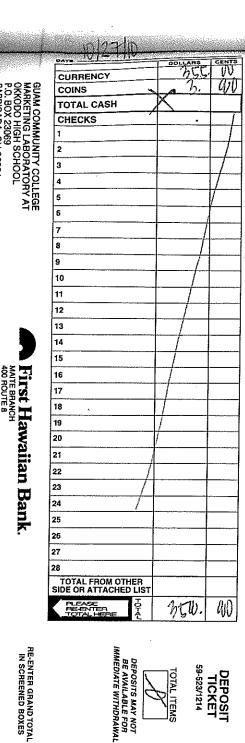
IMMEDIATE WITHDRAWAL DEPOSITS MAY NOT BE AVAILABLE FOR O

59-523/1214 DEPOSI TICKE!



ITEM	COUNT	AMOUNT	1
Pennies (.01)	5	00	05
Nickels (.05)	13	00	65
Dimes (.10)	26	2	60
Quarters (.25)	2	00	50
Ones (\$1.00)	60	60	00
Fives (\$5.00)	IJ	25	00
Tens (\$10.00)	P	50	00
Twenties (\$20.00)	11	220	00
Fifties (\$50.00)			
Hundreds (\$100.00)			
Checks			
	TOTAL	358	80

Prepared by:_	Print and sign	Date: 010 25,2010
Verified by:_	Print and sign	Date:
Received by:	GCC BUSINESS OFFICE	Deposit Bag #:



15 18B000 1 21 11 L L L S B O ... E O

MAITE BRANCH 400 ROUTE 8 MONGMONG, GUAM 96913

First Hawaiian Bank.

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

BARRIGADA, GU 96921

75% . WD

RE-ENTER GRAND TOTAL IN SCREENED BOXES

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### GCC MARKETING STORE LAB AT OHS

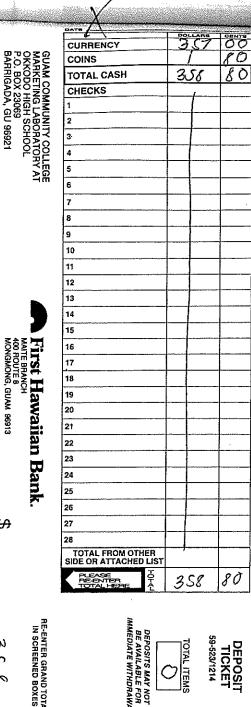
CASH COUNT SHEET

ITEM	COUNT	AMOUNT
Pennies (.01)	C	D. US
Nickels (.05)	177	b- 65
Dimes (.10)	24	2. 60
Quarters (.25)	2	p. 50
Ones (\$1.00)	60	+0. N
Fives (\$5.00)	5	25 · N
Tens (\$10.00)	5	tı, r
Twenties (\$20.00)	11	220. N
Fifties (\$50.00)		
Hundreds (\$100.00)		
Checks		V
	2.1300000	
	TOTAL	359. 40

2	Date: 10/27/10
Print and sign	
Print and sign	Date:
GCC BUSINESS OFFICE	Deposit Bag #: AG 14725
	Print and sign  Print and sign  GCC BUSINESS OFFICE

94%

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CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT. 1º 5 288000 1 21º MAITE BRANCH 400 ROUTE 8 MONGMONG, GUAM 96913 First Hawaiian Bank. #162 65 BO#€ 0 ₩

TANDEL DE LE CONTRACTOR DE LA CONTRACTOR

RE-ENTER GRAND TOTAL

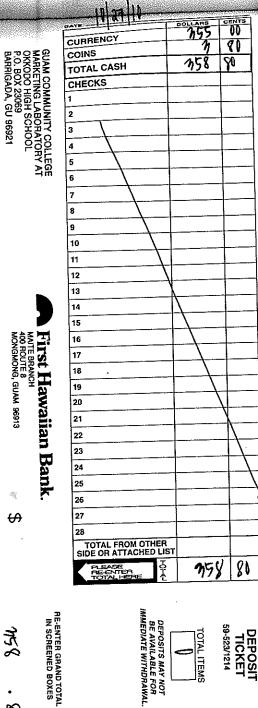
IMMEDIATE WITHDRAWAL. BE AVAILABLE FOR

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358

ITEM	COUNT	AMOUNT	
Pennies (.01)	5	0.	05
Nickels (.05)	13	0.	65
Dimes (.10)	26	2	60
Quarters (.25)	2	0	50
Ones (\$1.00)	60	60	00
Fives (\$5.00)	5	25	00
Tens (\$10.00)	5	SO	00
Twenties (\$20.00)	11	220	00
Fifties (\$50.00)			
Hundreds (\$100.00)			
Checks			
40			
		_	
	+ - <del>-</del> <del>-</del> <del>-</del> =		
	TOTAL	358	80

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		*		TOTAL	358	80
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Prepare	ed by:_	Brint and sign			Date: 10/2	7/10
		Print and sign				
Verifie	ed by:				Date:	
		Print and sign				
Receiv	ed by:	GCC BUSINESS (	OFFICE		_ Deposit Bag #:	A6187251
		GCC BUSINESS (	OFFICE			



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CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

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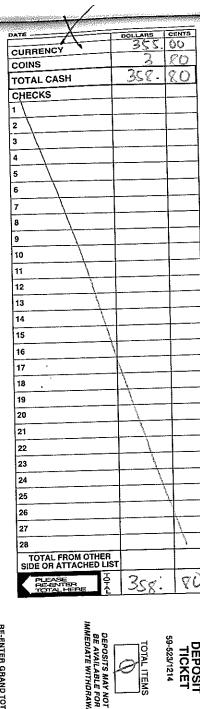
#### GCC MARKETING STORE LAB AT OHS

CASH COUNT SHEET

ITEM	COUNT	AMOUNT	
Pennies (.01)	5	0	05
Nickels (.05)	13	0	15
Dimes (.10)	26	2	UD
Quarters (.25)	2	0	50
Ones (\$1.00)	<b>6</b> 0	60	00
Fives (\$5.00)	9	25	00
Tens (\$10.00)	5	50	00
Twenties (\$20.00)	11	220	00
Fifties (\$50.00)			
Hundreds (\$100.00)			
Checks			
-			
	4		
	TOTAL	158	81

(00/-)

Prepared by:_	6	Date:  0 27 10
	Print and sign	•
Verified by:_		Date: 1127/10
	Print and sign	
Received by:		Deposit Bag #: AG 81251
•	GCC BUSINESS OFFICE	



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MAITE BRANCH 400 ROUTE 8 MONGMONG, GUAM 96913 

First Hawaiian Bank.

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GUAM COMMUNITY COLLEGE
MARKETING LABORATORY AT
OKKODO HIGH SCHOOL
P.O. BOX 23069
BARRIGADA, GU 96921

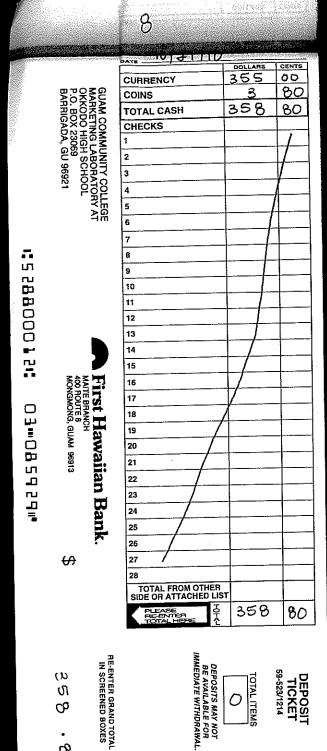
RE-ENTER GRAND TOTAL IN SCREENED BOXES

IMMEDIATE WITHDRAWAL. BE AVAILABLE FOR

59-523/1214 DEPOSIT TICKET TOTAL ITEMS

ITEM	COUNT	AMOUNT	1
Pennies (.01)	5	0.	05
Nickels (.05)	13	0-	65
Dimes (.10)	26	2.	60
Quarters (.25)	2	0-	30
Ones (\$1.00)	60	60.	00
Fives (\$5.00)	5	25.	00
Tens (\$10.00)	5	50	00
Twenties (\$20.00)	- Paralysis	220.	00
Fifties (\$50.00)	Ø		
Hundreds (\$100.00)	Ø		
Checks			
y			
	TOTAL	358.	80

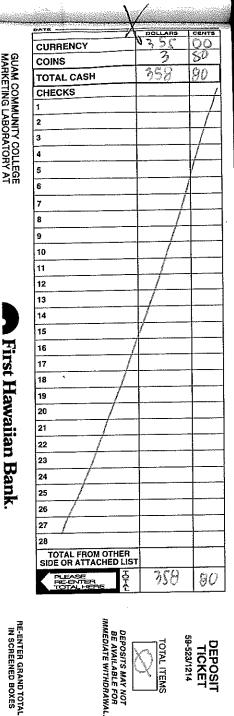
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Prepared by:_	Ce	Date: 10/27/10
	Print and sign	/
Verified by:_	•	 Date:
	Print and sign	
Received by:		 Deposit Bag #: _AG187251
	GCC BUSINESS OFFICE	



ITEM	COUNT	AMOUNT	1
Pennies (.01)	5	0	05
Nickels (.05)	13	b	65
Dimes (.10)	<b>a</b> 6	a	60
Quarters (.25)	2	O	50
Ones (\$1.00)	<b>6</b> 0	<b>6</b> 0	00
Fives (\$5.00)	5	35	00
Tens (\$10.00)	5	50	00
Twenties (\$20.00)	11	330	00
Fifties (\$50.00)			
Hundreds (\$100.00)			
Checks			
•			
	TOTAL	358	80

Prepared by:_	8	Date: 10   27   10
	Print and sign	
Verified by:_	Print and sign	Date: 10/27/10
Received by:	GCC BUSINESS OFFICE	Deposit Bag #: A618725

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MAITE BRANCH 400 ROUTE 8 MONGMONG, GUAM 96913

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MARKETING LABORATORY AT OKKODO HIGH SCHOOL P.O. BOX 23069 BARRIGADA, GU 96921

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ITEM	COUNT	AMOUNT	
Pennies (.01)	5	0	05
Nickels (.05)	13	0	65
Dimes (.10)	26	2	60
Quarters (.25)	2	0	50
Ones (\$1.00)	60	60	W
Fives (\$5.00)	5	25	(1)
Tens (\$10.00)	5	TO	(N)
Twenties (\$20.00)	17	220	0
Fifties (\$50.00)			
Hundreds (\$100.00)			
Checks			
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		u.	
7			
	TOTAL	358	80

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Prepared by:_	7	Date:_X
	Print and sign	7
Verified by:_	Print and sign	Date:
Received by:	GCC BUSINESS OFFICE	Deposit Bag #: <u>A6 19725</u>