



Gift Certificate Activity Report

G'Cert #	Name	Issue Date	Exp Date	User	Status	Issue Amt	Used Amt	Avail Amt
Gift Cert Code: 0001 - Gift Cards								
1002	Amelia Barrowby	09/15/2015	09/18/2017	Lightoller	Partially Used	75.00	50.00	25.00
	Load 09/15/2015	Rcpt: 1622	Drwr: 1701	Gift Certificates (0001) # 1002			Amount:	50.00
	Reload 09/17/2015	Rcpt: 1659	Drwr: 1701	Gift Cards (0001) # 1002			Amount:	0.00
	Usage 09/18/2015	Rcpt: 1664	Drwr: 1701	Overpriced Crap (2097)			Amount:	50.00-
	Load 09/18/2015	Rcpt: 1667	Drwr: 1701	Gift Cards (0001) # 1002			Amount:	25.00
1003	Norma Restarick	09/15/2015	09/16/2017	Lightoller	Partially Used	75.00	50.00	25.00
	Usage 09/16/2015	Rcpt: 1640	Drwr: 1701	Hush Money - Short (2099)			Amount:	45.00-
	Usage 09/16/2015	Rcpt: 1640	Drwr: 1701	Overpriced Crap (2097)			Amount:	5.00-
	Load 09/16/2015	Rcpt: 1641	Drwr: 1701	Gift Cards - 25.00 (0001) # 1003			Amount:	25.00
1004	Mia Consalvo	09/15/2015	09/15/2017	Lightoller	Partially Used	25.00	5.00	20.00
	Load 09/15/2015	Rcpt: 1625	Drwr: 1701	Gift Certificates - 25 (0001) # 1004			Amount:	25.00
	Usage 09/15/2015	Rcpt: 1628	Drwr: 1701	Bud Light, 12oz - Short (1001-BB-002)			Amount:	5.00-
	Usage 09/17/2015	Rcpt: 1656	Drwr: 1701	Bud Light, 12oz - Short (1001-BB-002)			Amount:	5.00-
	Usage 09/17/2015	Rcpt: 1662	Drwr: 1701	Bud Light, 12oz - Short (1001-BB-002)			Amount:	5.00
1005	Norweigan Wood	09/15/2015	09/15/2017	Lightoller	Not Used	25.00	0.00	25.00
	Load 09/15/2015	Rcpt: 1626	Drwr: 1701	Gift Certificates - 25 (0001) # 1005			Amount:	25.00
1006	John-117 Master Chief	09/15/2015	09/15/2017	lorettam	Not Used	25.00	0.00	25.00
	Load 09/15/2015	Rcpt: 1631	Drwr: 1701	Gift Certificates - 25 (0001) # 1006			Amount:	25.00
1008	Rocky Raccoon	09/17/2015	09/17/2017	Lightoller	Not Used	25.00	0.00	25.00
	Load 09/17/2015	Rcpt: 1650	Drwr: 1701	Gift Cards (0001) # 1008			Amount:	25.00

Report Summary Totals

G'Cert Code	Loads	Load Amount	Reloads	Reload Amount	Uses	Usage Amount	Liability Change
0001	7	200.00	1	0.00	6	105.00	95.00
Total	7	200.00	1	0.00	6	105.00	95.00