

MERTENS**Monthly Activity for Gift Card**

From: 12/01/2002 To: 12/31/2002

Store #	Card #	Date	Time	Employee ID	Trans Type	\$ Amount
MMS001						
	1000007009003985	12 /07/2002	1:54:00PM		ISS	\$25.00
	1000007009003015	12 /10/2002	1:31:00PM		ISS	\$25.00
	1000007009003008	12 /10/2002	5:54:00PM		ISS	\$100.00
	1000007009002995	12 /12/2002	4:13:00PM		ISS	\$20.00
	1000007009002988	12 /16/2002	3:36:00PM		ISS	\$30.00
	1000007009002483	12 /17/2002	6:51:00AM		ISS	\$20.00
	1000007009002476	12 /17/2002	6:52:00AM		ISS	\$20.00
	1000007009002445	12 /17/2002	6:53:00AM		ISS	\$20.00
	1000007009002438	12 /17/2002	6:54:00AM		ISS	\$20.00
	1000007009002421	12 /17/2002	6:54:00AM		ISS	\$20.00
	1000007009002414	12 /17/2002	6:55:00AM		ISS	\$20.00
	1000007009002407	12 /17/2002	6:55:00AM		ISS	\$20.00
	1000007009002391	12 /17/2002	6:55:00AM		ISS	\$20.00
	1000007009002384	12 /17/2002	6:56:00AM		ISS	\$20.00
	1000007009002377	12 /17/2002	6:56:00AM		ISS	\$20.00
	1000007009002360	12 /20/2002	12:11:00PM		ISS	\$25.00
	1000007009002452	12 /20/2002	12:11:00PM		ISS	\$25.00
	1000007009002728	12 /20/2002	3:56:00PM		ISS	\$100.00
	1000007009002841	12 /20/2002	5:12:00PM		ISS	\$50.00
	1000007009002834	12 /20/2002	5:13:00PM		ISS	\$50.00
	1000007009003060	12 /21/2002	12:39:00PM		ISS	\$15.00
	1000007009003053	12 /21/2002	1:38:00PM		ISS	\$25.00
	1000007009002346	12 /23/2002	3:51:00PM		ISS	\$50.00
	1000007009002339	12 /23/2002	4:30:00PM		ISS	\$100.00
	1000007009002322	12 /23/2002	6:35:00PM		ISS	\$40.00
	1000007009002308	12 /26/2002	3:25:00PM		ISS	\$50.00
	1000007009002285	12 /30/2002	4:05:00PM		ISS	\$40.00
<i>summary:</i>	27 card(s)					\$970.00
	1000007009003701	12 /07/2002	5:47:00PM		QINQ	\$0.00
	1000007009003848	12 /12/2002	7:12:00PM		QINQ	\$0.00
	1000007009003602	12 /14/2002	12:54:00PM		QINQ	\$0.00
	1000007009003558	12 /15/2002	5:13:00PM		QINQ	\$0.00
	1000007009003633	12 /20/2002	2:50:00PM		QINQ	\$0.00
	1000007009002360	12 /22/2002	6:16:00PM		QINQ	\$0.00
	1000007009002735	12 /23/2002	7:13:00PM		QINQ	\$0.00
<i>summary:</i>	7 card(s)					\$0.00
	1000007009003084	12 /24/2002	3:23:00PM		RED	(\$65.60)

MERTENS**Monthly Activity for Gift Card**

From: 12/01/2002 To: 12/31/2002

Store #	Card #	Date	Time	Employee ID	Trans Type	\$ Amount	
<i>summary:</i>						<i>1 card(s)</i>	<i>(\$65.60)</i>
Store Total:						\$904.40	
Total # of Issuances:						27	\$970.00
Total # of Voids:						0	\$0.00
Total # of Redemptions:						1	(\$65.60)
Total # of Adjustments:						0	\$0.00
Total # of Inquiries:						7	
Total # of Batches:						0	
Grand Total:						35	\$904.40