

Gift Report

ARS Solutions Ltd.

Sorts: Gift Number

4/18/2003 3:31:51 PM

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Gift #	Name Phone #	Gift Card	Active	Pay Date Pay Amount	Chrg Date Chrg Amount	Amount	Balance
0017110029	Doe, Jane	..	..	3/12/2003 59.95	/ / 0.00	-59.95	-59.95
0017110040	Smith, Ed	..	..	3/12/2003 119.89	4/11/2003 56.68	-119.89	-63.21
0117370164	Somebody, Joe	..	..	4/7/2003 600.00	/ / 0.00	-600.00	-600.00
400000001		b	..	5/28/2002 0.00	5/28/2002 0.00	-25.00	-25.00
400000002		b	..	5/28/2002 0.00	5/28/2002 0.00	-25.00	-25.00
400000003	Boy Scout Donation	b	b	5/28/2002 0.00	5/28/2002 0.00	-25.00	-25.00
400000004		b	..	5/28/2002 0.00	5/28/2002 0.00	-25.00	-25.00
400000005		b	..	5/28/2002 0.00	5/28/2002 0.00	-25.00	-25.00
66	Doe, John	..	..	3/12/2003 50.00	/ / 0.00	-50.00	-50.00
Total 9							-898.16