

Certif#	Date Issued	Date Redeemed	Customer#	Sold To	Issued Order#	Redeemed Order#	Unredeemed Balance
95	2/08/07		2	MIRANDA, BERNADETTE T	100	0	25.00
96	2/08/07		2	NONNIE, NONA O	99	0	100.00

Final totals 125.00

** END OF REPORT **