

REDEEM GIFT CARD IN FIELD MANAGER

PANOLA MOUNTAIN STATE CONSERVATION PARK

CURRENT PARK STATUS - 2014-04-09 13:39 EDT

| SITE TYPE | AVAILABLE | TYPE OF USE | MAKE BOOKING |
|-------------------|-----------|-------------|--------------|
| CONFERENCE ROOMS | 1 | Day | WALK-IN |
| PRIMITIVE CAMPING | 5 | OverNight | WALK-IN |
| PICNIC SHELTER | 4 | Day | WALK-IN |

TOTALS FOR TODAY

| ACTIVITY | TOTAL |
|------------------------------|-------|
| Quick List for: no selection | |

ACTIVITY

| ACTIVITY | TOTAL | MAKE BOOKING |
|--------------|-------|--------------------|
| Check-ins | 0 | |
| Check-outs | 0 | |
| No-Shows | 0 | |
| Walk-ins | 0 | |
| Reservations | 0 | RESERVATION |
| POS Sales | 9 | PURCHASE |
| Gift Cards | 0 | PURCHASE |

Click Purchase

BULLETINS

Support Contact Information

Helpdesk/Inventory
Phone: 1-888-579-6758
Inventory Email: ActiveOutdoorsGAInventory@activenetwork.com
Helpdesk Email: AO.supportRA@activenetwork.com
Escalations: ActiveOutdoorsGASupervisor@activenetwork.com
The above contact information is NOT to be given out to customers.

Customer Service
Phone: 1-800-864-7275
Email: ActiveOutdoorsGADNRSRT@ActiveNetwork.com

Trusted sites | Protected Mode: Off

Start | Store Manager | activeworks | outdoors | SiriusXM - Channel Line u... | Document - WordPad | 1:57 PM

REDEEM GIFT CARD IN FIELD MANAGER

PURCHASE ITEM: [Add Item](#)

CHEETOS FLAMMIN HOT CRUNCHY was found and added to the shopping cart.

Scan item or search by ID, Name or Product Group

| PRODUCT ID | PRODUCT NAME | PRODUCT GROUP | QUANTITY | UNIT PRICE |
|------------|----------------------------------|-----------------------|------------|------------|
| A 14994 | ARCHERY DAY PERMIT | ARCHERY-NON-TAXABLE | [Quantity] | \$ 10.00 |
| A 14995 | ARCHERY FAMILY ANNUAL PERMIT | ARCHERY-NON-TAXABLE | [Quantity] | \$ 150.00 |
| A 14996 | ARCHERY INDIVIDUAL ANNUAL PERMIT | ARCHERY-NON-TAXABLE | [Quantity] | \$ 100.00 |
| A 14997 | ARCHERY YOUTH ANNUAL PERMIT | ARCHERY-NON-TAXABLE | [Quantity] | \$ 50.00 |
| A 14998 | ARCHERY YOUTH DAY PERMIT | ARCHERY-NON-TAXABLE | [Quantity] | \$ 5.00 |
| A 7222 | BACKCTRY CAMP FEE | CAMPSITES-NON-TAXABLE | [Quantity] | \$ 20.00 |
| A 14946 | BATS | GIFTS-TAXABLE | [Quantity] | \$ 3.75 |
| A 12442 | BETTER BIRDWATCHING AL/GA DVD | CD/DVD-TAXABLE | [Quantity] | \$ 14.00 |
| A 14935 | BLUE POWERADE | COKES-TAXABLE | [Quantity] | \$ 1.50 |
| A 7214 | BOAT RENTAL 4 HR | BOAT RENTALS-TAXABLE | [Quantity] | \$ 15.00 |
| A 7215 | BOAT RENTAL 8 HR | BOAT RENTALS-TAXABLE | [Quantity] | \$ 20.00 |

Scan Barcode:

Search: Variable Price Products

Bob Anderson - GA Contract
GA - Park Manager - PANOLA MOUNTAIN STATE CONSERVATION PARK - Georgia State Parks

ACTIVEworks. | Outdoors | Field Manager

Home Map Availability Open Cash Drawer Search: Site Reservations Reports POS Admin Financials Help Launch Pad Sign Out

Panola Mountain State Park | activeworks | outdoors Fi... | emily birdwell 6785161568

1:58 PM

REDEEM GIFT CARD IN FIELD MANAGER

PANOLA MOUNTAIN STATE CONSERVATION PARK

Bob Anderson - GA Contract
GA - Park Manager - PANOLA MOUNTAIN STATE CONSERVATION PARK - Georgia State Parks

| Barcode | Product Name | Category | Quantity | Unit Price | Total Price |
|---------|-----------------------------|--------------------------------|----------|------------|-------------|
| A 14956 | BUTTERFLYS | SOUVENIR-TAXABLE | - [] + | \$ 0.50 | \$ 0.50 |
| A 14999 | CARE TTC: GROUP EVENT CLIMB | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 200.00 | \$ 200.00 |
| A 15000 | CARE TTC: INTRO CLIMB | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 15.00 | \$ 15.00 |
| A 15001 | CARE TTC: WILD CLIMBS | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 50.00 | \$ 50.00 |
| A 15002 | CARE TTC: ZZZS IN THE TREES | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 90.00 | \$ 90.00 |
| A 14957 | CERAMIC MUG | SOUVENIR-TAXABLE | - [] + | \$ 1.00 | \$ 1.00 |
| A 14915 | CHALK TALK | APPAREL-TAXABLE | - [] + | \$ 7.50 | \$ 7.50 |
| A 8587 | CHEX MIX | FOOD-TAXABLE | - [] + | \$ 0.49 | \$ 0.49 |
| A . | . | . | - [] + | \$ 12.99 | \$ 12.99 |
| A 12364 | CLUB - MUDDY SPOKES | SPECIAL PARK CLUBS-NON-TAXABLE | - [] + | \$ 10.00 | \$ 10.00 |
| A 15003 | COMMUNITY GROUP PROGRAMS | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 0.00 | \$ 0.00 |

Scroll to bottom of the page and click Add to Cart

Add to Cart Go to Cart

Page: 1 of more FIRST PREVIOUS NEXT LAST 25 rows per page

| Barcode | Product Name | Quantity | Unit Price | VARIABLE UNIT PRICE | Notes |
|----------------|-----------------------------|----------|------------|---------------------|-------|
| A 028400047913 | CHEETOS FLAMMIN HOT CRUNCHY | - [1] + | \$ 0.98 | | |

Production

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REDEEM GIFT CARD IN FIELD MANAGER

PANOLA MOUNTAIN STATE CONSERVATION PARK

Bob Anderson - GA Contract
GA - Park Manager - PANOLA MOUNTAIN STATE CONSERVATION PARK - Georgia State Parks

| Barcode | Product Name | Category | Quantity | Unit Price | Total Price |
|---------|-----------------------------|--------------------------------|----------|------------|-------------|
| A 14956 | BUTTERFLYS | SOUVENIR-TAXABLE | - [] + | \$ 0.50 | \$ 0.50 |
| A 14999 | CARE TTC: GROUP EVENT CLIMB | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 200.00 | \$ 200.00 |
| A 15000 | CARE TTC: INTRO CLIMB | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 15.00 | \$ 15.00 |
| A 15001 | CARE TTC: WILD CLIMBS | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 50.00 | \$ 50.00 |
| A 15002 | CARE TTC: ZZZS IN THE TREES | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 90.00 | \$ 90.00 |
| A 14957 | CERAMIC MUG | SOUVENIR-TAXABLE | - [] + | \$ 1.00 | \$ 1.00 |
| A 14915 | CHALK TALK | APPAREL-TAXABLE | - [] + | \$ 7.50 | \$ 7.50 |
| A 8587 | CL | CL | - [] + | \$ 0.49 | \$ 0.49 |
| A 14973 | CL | CL | - [] + | \$ 12.99 | \$ 12.99 |
| A 12364 | CLUB - MUDDY SPOKES | SPECIAL PARK CLUBS-NON-TAXABLE | - [] + | \$ 10.00 | \$ 10.00 |
| A 15003 | COMMUNITY GROUP PROGRAMS | PROGRAM FEES-NON-TAXABLE | - [] + | \$ 0.00 | \$ 0.00 |

Click Go to Cart if transaction is complete

Add to Cart Go to Cart

Page: 1 of more FIRST PREVIOUS NEXT LAST 25 rows per page

| Barcode | Product Name | Quantity | Unit Price | VARIABLE UNIT PRICE | Notes |
|----------------|-----------------------------|----------|------------|---------------------|-------|
| A 028400047913 | CHEETOS FLAMMIN HOT CRUNCHY | - [1] + | \$ 0.98 | | |

Production

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REDEEM GIFT CARD IN FIELD MANAGER

Your Cart

Customer Name: General Public [CHANGE CUSTOMER](#)

Actions: [ADD POS PRODUCT](#) [PAY OUTSTANDING BALANCE](#) [NEGOTIATE PRICE](#) [Add Order ▾](#)

Items

| ORDER | ITEM | QTY. | FEE TYPE | PRICE |
|--|-----------------------------|------|----------------|------------------|
| <input type="checkbox"/> Purchase POS POS sale (New - 1) Location: PANOLA MOUNTAIN STATE CONSERVATION PARK | CHEETOS FLAMMIN HOT CRUNCHY | 1 | POS Fee Tax | \$0.98 \$0.02 |
| | | | Subtotal | \$1.00 |

Totals

| | |
|---------------------|--------|
| Total Price | \$1.00 |
| Total Past Paid | \$0.00 |
| Amount Owing | \$1.00 |
| Minimum Payment Due | \$1.00 |

Outstanding

Payment

Type: Amount: Currency:

[ADDITIONAL PAYMENT](#)

[Process Order](#) [Cancel Cart](#)

Select Payment Type GIFT CARD

Production

ACTIVE network.

WHAT'S YOUR ACTIVE?

Done

3.05.01.121 - Wed Mar 19 22:23:00 EDT 2014 generated on Wed Apr 09 13:59:23 EDT 2014

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100% 1:59 PM

Start Store Manager activeworks | outdoors SiriusXM - Channel Line u... Document - WordPad

REDEEM GIFT CARD IN FIELD MANAGER

Click the SWIPE CARD box; swipe the gift card. (If you do not have a peripheral card reader device, manually enter the gift card number located on the back top of the card)

Enter CARD pin # (Located on back of the card, bottom right, under the scratch off)

Make sure amount to be charged defaulted correctly

Click Process Order

1
2
3
4

Production

ACTIVE network.

WHAT'S YOUR ACTIVE?

Trusted sites | Protected Mode: Off

Start | Store Manager | activeworks | outdoors | SiriusXM - Channel Line u... | Document - WordPad | 100% | 2:00 PM

The screenshot shows the 'Your Cart' screen in the activeworks Field Manager. On the left, there's a sidebar with tabs for Customer, Actions, and Items. Under Actions, there are buttons for ADD POS PRODUCT and PAY OUTSTANDING. Under Items, there's a section for ORDER with a checkbox. Below it, there are links for Purchase POS and POS sale (New - 1), and a location entry for PANOLA MOUNTAIN STATE CO. At the bottom of the sidebar are buttons for REMOVE ORDER, SPLIT ORDER, APPLY DISCOUNT, REDEEM POINTS, FEES, ADJUST FEES TO PAST PAID, REJECT REFUND, and CHARGE POS. The main area shows a payment section with fields for Type (GIFT CARD), Gift Card Number (8525945094), Security Code (5555), Amount (1.00), and Currency (USD). There are buttons for SWIPE CARD and BALANCE INQUIRY. At the bottom are Process Order and Cancel Cart buttons. Red arrows numbered 1 through 4 point to the SWIPE CARD button, the Gift Card Number field, the Security Code field, and the Process Order button respectively. A large red arrow also points upwards from the bottom of the page towards the Production banner.

REDEEM GIFT CARD IN FIELD MANAGER

Your Cart

Customer Name: General Public CHANGE CUSTOMER

Actions ADD POS PRODUCT PAY OUTSTANDING BALANCE NEGOTIATE PRICE Add Order ▾

Items

| ORDER | ITEM | QTY. | FEE TYPE | PRICE |
|---|------|------|---------------------|--------|
| Purchase POS POS sale (New - 1) Location: PANOLA MOUNTAIN STATE | | | POS Fee | \$0.98 |
| | | | Tax | \$0.02 |
| | | | Subtotal | \$1.00 |
| | | | Total Price | \$1.00 |
| | | | Total Past Paid | \$0.00 |
| | | | Amount Owing | \$1.00 |
| | | | Minimum Payment Due | \$1.00 |

Totals

Outstanding

Payment Type: GIFT CARD Gift Card Number: 8525945094 ADDITIONAL PAYMENT

Process Order Cancel Cart Production

What's Your ACTIVE?

Enter YOUR Pin #

Pin # OK CANCEL

A red arrow points to the "Cancel" button on the modal dialog.

Done Trusted sites | Protected Mode: Off

Start Store Manager activeworks | outdoors SiriusXM - Channel Line u... Document - WordPad 100% 2:01 PM

REDEEM GIFT CARD IN FIELD MANAGER

ACTIVEworks | outdoors Field Manager - Windows Internet Explorer
https://orms.reserveamerica.com/FieldMgrHome.do?e_Worke

File Edit View Favorites Tools Help

Favorites Panola Mountain State Park ... activeworks | outdoors Fi... x

emily birdwell 6785161568

Home Launch Pad Sign Out Open Cash Drawer Help

ACTIVEworks. Outdoors Field Manager

Order Summary

| | | | | |
|----------------------|---|---|---|---|
| Receipt Details | Receipt # 43909143 | Receipt Date & Time Wed Apr 9 2014 2:02 PM EDT | Sales Location PANOLA MOUNTAIN STATE CONSERVATION PARK | Created By Anderson, Bob |
| Customer | Name PUBLIC, GENERAL | Phone 1011011101 | Email Organization Name | PRINT RECEIPT |
| Transaction(s) | Purchase POS, Make Payment | | | |
| Receipt Item | 3-897262 PANOLA MOUNTAIN STATE CONSERVATION PARK | CHEETOS FLAMMIN HOT CRUNCHY | 1 | POS Fee \$0.98 Tax \$0.02 |
| | | | | Order Total \$1.00 |
| Receipt Fees Summary | | | | POS Fee \$0.98 Tax \$0.02 |
| Totals | | | | Total Price \$1.00 Total Past Paid \$0.00 |
| Payments & Change | | | | Payment Tendered \$1.00 Change Tendered \$0.00 |
| Outstanding | | | | New Amount Owing \$0.00 |
| Payment Details | Type GIFT CARD | Gift Card Number 8525**5094 | Amount 1.00 | Currency USD |

Finish Order  **Click Finish Order**

Production

ACTIVE network.

3.05.01.121 - Wed Mar 19 22:23:00 EDT 2014 generated on Wed Apr 09 14:02:03 EDT 2014
8D74A759341F80FCDECD0A53B6246785.eweb01-ny-275DA888-AFCC-4D96-95FE-FAA850620EAF - GA Contract
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WHAT'S YOUR ACTIVE?

Production

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100% 2:02 PM