

Refunds



Back Office Data
Demo Account #1188

Invoice dates from 01Jun2009 to 30Jun2009

Report Parameters: Credits Only

Invoice #	InvDate	Ticket #	Passenger Name	Credit Card	From	To	Date	Carr	Flt #	Fare	Svc Fees
32137399	21Jun2009	7537612368	DOLPHIN72/DAVID	AXXXXXXXXXXX82006	NASHVILLE, TN	CHI-OHARE, IL	19Jun2009	UA	7321	\$-124.74	\$0.00
5239610	11Jun2009	7530234909	OPPOSSUM63/RALPH	AXXXXXXXXXXX52001	METROPARK-RR, NJ	WASHINGTON-RR, DC	07Mar2009		0121	\$-197.00	\$0.00
					WASHINGTON-RR, DC	METROPARK-RR, NJ	10Mar2009		2124		
32137184	11Jun2009	7537612319	PORCUPINE119/SAUDAH	AXXXXXXXXXXX11006	DALLAS-FT WORTH, TX	NEWARK, NJ	11Jun2009	AA	0408	\$-1,773.20	\$0.00
					NEWARK, NJ	DALLAS-FT WORTH, TX	12Jun2009	AA	0447		
32139267	26Jun2009	7537881309	QUILLFISH69/MARYJOBELLC	VXXXXXXXXXXXX31483	SHANGHAI, CN	BEIJING, CN	29Jun2009	CA	1522	\$-172.31	\$0.00
32139207	26Jun2009	7537881304	QUILLFISH69/RALPH	AXXXXXXXXXXX52001	SHANGHAI, CN	BEIJING, CN	29Jun2009	CA	1522	\$-172.31	\$0.00
32140782	25Jun2009	7537881581	VICUNA97/APRIL DAWN	AXXXXXXXXXXX07006	NEWARK, NJ	PITTSBURGH, PA	24Jun2009	CO	3238	\$-376.42	\$0.00
32129425	02Jun2009	7535332062	XYLEM66/MICHELE	AXXXXXXXXXXX41004	NEWARK, NJ	CHI-OHARE, IL	07Jun2009	UA	0649	\$-1,488.58	\$0.00
					CHI-OHARE, IL	COLORADO SPRING, CO	07Jun2009	UA	5871		
					COLORADO SPRING, CO	CHI-OHARE, IL	12Jun2009	UA	6212		
					CHI-OHARE, IL	NEWARK, NJ	12Jun2009	UA	0658		

Report Totals: **\$-4,304.56** **\$0.00**
Average Ticket Price: *\$614.94* **\$0.00**
Net # of Tickets: -7