

Order #	Customer Name	Total \$
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Reason Code: AT DECLINED CREDIT CARD

Cancel Date: 1/23/07

32	BERNADETTE T MIRANDA	5.00
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33	NONA NONNIE	5.00
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Cancel Date: 1/24/07

28		5.00
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29		5.00
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30		15.00
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31	BERNADETTE T MIRANDA	5.00
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34	BERNADETTE T MIRANDA	5.00
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35	MS LINDA J LETENDRE	5.00
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Cancel Date: 1/25/07

36	MS LINDA J LETENDRE	5.00
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Cancel Date: 1/26/07

50	BERNADETTE T MIRANDA	50.00
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# of Orders canceled

10

Total \$ Orders Cancelled

105.00

\*\* END OF REPORT \*\*