

| Order | Customer Name | Total |
|--|---------------|------------------------|
| Reason Code: AT CREDIT CARD AUTHORIZATION HOLD | | |
| Cancel Date: 8/16/16 | | |
| 30442 | EXAMPLE S | 24.00 |
| 30638 | EXAMPLE S | 24.00 |
| No. of Orders Cancelled | | Total Orders Cancelled |
| 2 | | 48.00 |

** End of Report **