



Refunds Department FLL.RU
Credit Card Number : 1356
DAR / file number : 20110901735
First ticket of file : 057/2311311639
Customer : EPSTEIN JEFFREY MR

Fort Lauderdale, 9/15/11

Dear Sir, Madam,

Thank you for your correspondence regarding the above listed document.

I am pleased to inform you that your request has been processed and the amount of 14684.58 USD will be deposited into the credit card used to purchase the ticket. This credit should post in approximately one or two billing cycles from the date of this letter.

Sincerely yours,

CAMPBELL Scott Alan
Refund Specialist

List of document(s)

Passenger's name	Document No	Amount Refundable
EPSTEIN	2311311639	4894.86
	2311311640	4894.86
	2311311641	4894.86
Total		14684.58