



**Max Galaxy**  
**Refund Report**  
**June Period 12 FY 19-20**

Post Date	Receipt #	Account Name	Refund Payment Method	Purchase Description	Refund Amount	Refund Details
6/1/2020	18415	Arizaga De Lopez, Carmen	Refund Check	SA Shotokan(Session 3) (Nicole Lopez Arizaga)	262.74	COVID-19 Cancellation
6/4/2020	18460	Capital Swing Dancers	Refund Check	Clubhouse Deposit	300.00	COVID-19 Cancellation
6/10/2020	18481	Jessica Bowman	Refund Check	Clubhouse Auditorium - 5/9/2020 4:00 PM - 10:00 PM	1,340.00	COVID-19 Cancellation
6/15/2020	18513	Tripp, Keeley	Credit Card	CFO Childcare - For the Love of Art(Session 2) (Cooper Johnson)	200.00	Customer Cancellation
6/19/2020	18500	Rick Prieto	Credit Card	Tuesday Softball - Mens (Slackers)	330.00	COVID-19 Cancellation
6/19/2020	18511	Lucy Katoka	OE Online Credit Card	Fair Oaks Park BBQ Area - 6/14/2020 12:00 PM - 5:00 PM	260.00	COVID-19 Cancellation
6/24/2020	18519	Thayne, Meagan	OE Online Credit Card	New Star Children's Theatre(The Little Mermaid) (Taytum Thayne)	168.57	COVID-19 Cancellation
<b>Grand total</b>					<b>\$ 2,861.31</b>	