



Max Galaxy  
Refund Report  
October 2020 Period 4 FY 20-21

Receipt Date	AccountName	ReceiptID	PaymentMethod	Refund Amount	Purchase Description	Refund Reason
10/1/2020	Purcell , Thomas	18852	OE Online Credit Card	\$315.00	Fair Oaks Childcare Session 4 (Nieve Purcell )	Cancelled Event Low Enrollment
10/1/2020	Purcell , Thomas	18852	Refund Check	\$114.00	Fair Oaks Childcare Session 4 (Nieve Purcell )	Cancelled Event Low Enrollment
10/1/2020	Widen, Heather	18854	OE Online Credit Card	\$215.00	Fair Oaks Childcare Session 2 - Afterschool (Charlotte Widen)	Cancelled Event Low Enrollment
10/1/2020	Ashley Stone	18855	OE Online Credit Card	\$150.00	Fair Oaks Childcare Session 4 - Flex PM (Mia Garcia)	Cancelled Event Low Enrollment
10/1/2020	Casale, Elisa	18856	OE Online Credit Card	\$414.00	Fair Oaks Childcare Session 4 (Giuliano Frisancho)	Cancelled Event Low Enrollment
10/1/2020	Casale, Elisa	18856	OE Online Credit Card	\$414.00	Fair Oaks Childcare Session 4 (Giuliano Frisancho)	Cancelled Event Low Enrollment
10/6/2020	Howell, Sonya	18863	OE Online Credit Card	\$109.00	Technical Soccer Development Clinic(Session 1) (Brooklyhn Howell)	Cancelled Event Low Enrollment
10/15/2020	Hale, Neva	18915	OE Online Credit Card	\$183.00	Intramural Sports: Football(Session 2) (Noah Stroud)	Customer Cancellation
10/19/2020	Austin, Karen	18954	Check	\$150.00	Refunding account credit. Class refund receipt 17997	COVID-19 Cancellation
10/19/2020	Cattolica, Steve	18955	Check	\$70.00	Account credit refund. Inital credit receipt 17998	COVID-19 Cancellation
10/19/2020	Fran Erickson	18956	Check	\$70.00	Account credit refund. Inital receipt 17999	COVID-19 Cancellation
10/19/2020	Anita Lovell	18957	Check	\$75.00	Account credit refund. Inital receipt 18000	COVID-19 Cancellation
10/19/2020	Bernazzani, Chrissy	18958	Check	\$36.10	Refund of account credit. Inital receipt 18101	COVID-19 Cancellation
10/19/2020	Kilpatrick, Meagan	18959	Check	\$36.10	Refund of account credit. Inital receipt 18103	COVID-19 Cancellation
10/19/2020	Jean Carlen	18960	Check	\$53.00	Account Credit Refund. Inital receipts 18001 & 18033	COVID-19 Cancellation
10/19/2020	Gore, David	18961	Check	\$20.00	Account credit refund. Inital receipts 18002 & 18024	COVID-19 Cancellation
10/19/2020	Malone, Peg	18962	Check	\$30.00	Account credit refund. Inital receipts 18003 & 18045	COVID-19 Cancellation
10/19/2020	Burgos, Trisha	18963	Check	\$58.00	Account Credit Refund. Inital receipt 18004	COVID-19 Cancellation
10/19/2020	Switzer, Deanna	18964	Check	\$58.00	Account credit refund. Inital receipt 18005	COVID-19 Cancellation
10/19/2020	Denise Giusti	18965	Check	\$12.00	Account credit refund. Inital receipt 18006	COVID-19 Cancellation
10/19/2020	House, Jackie	18966	Check	\$12.45	Account credit refund. Inital receipt 18007	COVID-19 Cancellation
10/19/2020	Diane Malley	18967	Check	\$12.00	Account credit refund. Inital receipt 18008	COVID-19 Cancellation
10/19/2020	Wooden, Teresa	18968	Check	\$12.00	Account credit refund. Inital receipt 18009	COVID-19 Cancellation
10/19/2020	Liddicote, Jeffery	18970	Refund Check	\$33.00	Customer requested refund of account balance.	COVID-19 Cancellation
10/19/2020	Diaz-Gonzalez, Art	18971	Refund Check	\$33.00	Customer requested refund of account credit	COVID-19 Cancellation
10/21/2020	Graham, Janelle	18996	OE Online Credit Card	\$51.00	Play-Well at Home: STEM FUNDamentals using LEGO@(Ages 7-12) (Auron Smith)	Registration Change
10/23/2020	Braxley, Nicole	19004	Check	\$29.60	Refund of Account credit. Inital reciept 18012	COVID-19 Cancellation
10/23/2020	Goldbronn, Jennifer	19006	Check	\$30.60	Refund of account credit. Inital receipt 18013	COVID-19 Cancellation
10/23/2020	Ichikawa, Julie	19007	Check	\$29.60	Account credit refund. Inital receipt 18015	COVID-19 Cancellation



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10/23/2020	Jurgens, Corey	19008	Check	\$29.60	Account credit refund. Inital receipt 18016	COVID-19 Cancellation
10/23/2020	Macomber, Meghan	19009	Check	\$29.60	Account Credit refund. Inital receipt 18017	COVID-19 Cancellation
10/23/2020	Morton, Lynne	19010	Check	\$29.60	Account Credit refund. Inital receipt 18018	COVID-19 Cancellation
10/23/2020	Neely, Dawn	19011	Check	\$29.60	Account Credit Refund. Inital receipt 18019	COVID-19 Cancellation
10/23/2020	Sandretti, Stephanie	19012	Check	\$29.60	Account Credit refund. Inital receipt 18020	COVID-19 Cancellation
10/23/2020	Sawyer, Jessica	19013	Check	\$29.60	Account Credit refund. Inital receipt 18021	COVID-19 Cancellation
10/23/2020	Silva, Tania	19014	Check	\$29.60	Account Credit Refund. Inital receipt 18023	COVID-19 Cancellation
10/23/2020	Brouwer, Catherine	19015	Check	\$25.80	Account Credit Refund. Inital receipt 18026	COVID-19 Cancellation
10/23/2020	Carlton, Daniel	19016	Check	\$25.80	Account Credit refund. Inital receipt 18028	COVID-19 Cancellation
10/23/2020	Melching, Sandy	19017	Check	\$25.80	Account Credit Refund. Inital receipt 18029	COVID-19 Cancellation
10/23/2020	Palombi, John	19018	Check	\$22.40	Account Credit refund. Inital receipt 18030	COVID-19 Cancellation
10/23/2020	Margaret Glenn-Cobu	19019	Check	\$33.00	Account Credit refund. Inital receipt 18074	COVID-19 Cancellation
10/23/2020	Paul Kinsella	19020	Check	\$66.00	Account Credit Refund. Inital receipts 14057 & 18075	COVID-19 Cancellation
10/23/2020	Lewis, Christine	19021	Check	\$33.00	Account Credit Refund. Inital Receipt 18076	COVID-19 Cancellation
10/23/2020	Taylor, Laurie	19022	Check	\$23.00	Account Credit refund. Inital receipt 18072	COVID-19 Cancellation
10/23/2020	Alsaude, Rolla	19023	Check	\$63.00	Account Credit Refund. Inital Receipt 18068	COVID-19 Cancellation
10/23/2020	Moore, Kelly	19024	Check	\$63.00	Account Credit Refund. Inital receipt 18069	COVID-19 Cancellation
10/23/2020	Burch, Michelle	19025	Check	\$20.00	Account Credit Refund. Inital receipts 18022 & 18044	COVID-19 Cancellation
10/23/2020	Patsy Johnson	19026	Check	\$53.00	Account Credit Refund. Inital receipts 18027 & 18036	COVID-19 Cancellation
10/23/2020	Culotta, Paula	19027	Check	\$48.00	Account Credit Refund. Inital Receipt 18057	COVID-19 Cancellation
10/23/2020	Andrea Bulman	19028	Check	\$86.00	Account Credit Refund. Inital Receipts 18031 & 18032	COVID-19 Cancellation
10/23/2020	Joyce Espinosa	19029	Check	\$43.00	Account Credit Refund. Inital Receipt 18034	COVID-19 Cancellation
10/23/2020	Bobbie Gostovich	19032	Check	\$43.00	Account Credit Refund. Inital receipt 18035	COVID-19 Cancellation
10/23/2020	Linda Seager	19033	Check	\$43.00	Account credit refund. Inital receipt 18038	COVID-19 Cancellation
10/23/2020	Shawver, Peggy	19034	Check	\$43.00	Account credit refund. Inital receipt 18039	COVID-19 Cancellation
10/23/2020	Katleen Wilkinson-Hc	19036	Check	\$43.00	Account Credit refund. Inital receipt 18040	COVID-19 Cancellation
10/23/2020	Nelson, Esther	19037	Check	\$28.00	Account Credit Refund. Inital receipt 18043	COVID-19 Cancellation
10/23/2020	Schmidt, Amanda	19038	Check	\$23.00	Account credit refund. Inital receipt 18077	COVID-19 Cancellation
10/28/2020	Ashley Stone	19074	Refund Account Credit	\$103.00	moving from two weeks to 1 week sessions. \$112 is overpayment and will be used towards Session 3.	Registration Change



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10/28/2020	Ashley Stone	19074	OE Online Credit Card	\$9.00	moving from two weeks to 1 week sessions. \$112 is overpayment and will be used towards Session 3.	Registration Change
10/29/2020	Long, Rebeckah	19090	Refund Account Credit	\$206.00	moved to 2 weeks the REC Club since no longer offering Afterschool program. \$206 to account credit to enroll in 2 weeks of the REC Club and \$9 back to card as overpayment. CA 10/29/2020	Registration Change
10/29/2020	Long, Rebeckah	19090	OE Online Credit Card	\$9.00	moved to 2 weeks the REC Club since no longer offering Afterschool program. \$206 to account credit to enroll in 2 weeks of the REC Club and \$9 back to card as overpayment. CA 10/29/2020	Registration Change
			Total	\$4,213.45		