



FORPD
Refund Report
April 2021 Period 10 FY 20-21

Receipt Date	AccountName	ReceiptID	PaymentMethod	Refund Amount	Purchase Description	Refund Reason
04/01/2021	Heidi Polewaczyk	19657	Check	188.00	Preschool	Customer Cancellation
04/06/2021	Bahareh Shivazad	48562190	Check	70.40	SkyHawks VolleyBall	Customer Cancellation (Partial Refund)
04/23/2021	Sara Sherman	48994079	Check	164.80	Spring Break Camp	Customer Cancellation (Partial Refund)
04/23/2021	Rebecca Kelly	48961984	Check	88.00	SkyHawks Beginning Golf.	Instructor Cancelled (Low Enrollment)
			Total	\$511.20		