



**FORPD**  
**Refund Report**  
**September 2021 Period 3 FY 21-22**

Receipt Date	AccountName	ReceiptID	PaymentMethod	Refund Amount	Purchase Description	Refund Reason
9/8/2021	Shakenda Hamiel	52260265	Check	86.44	Kidz Love Soccer	Incliment Weather
9/21/2021	Chau Nguyen	52515534	Check	68.00	Vision Soccer Training	Customer Cancellation
<b>Total</b>				<b>\$154.44</b>		