



UBPKT02810 - Refunds 01 UBPKT02809 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100078-02	Lubben, Derek		0	91.64			91.64	Generated From Billing
02-100051-03	Menard, Grant		0	65.98			65.98	Generated From Billing
Total Refunds: 2			Total Refunded Amount:	157.62				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	157.62
Revenue Total:	157.62