



UBPKT02092 - Refunds 01 UBPKT02091 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100010-02	Lowe, Ashlea		0	109.51			109.51	Generated From Billing
03-020415-02	Horn, Jeannie		0	126.62			126.62	Generated From Billing
02-100049-03	Siegert, Allison		0	82.04			82.04	Generated From Billing
03-030553-02	Pederson, Camie Lee		0	141.55			141.55	Generated From Billing
01-010146-01	Ridgeway, Carley		0	29.32			29.32	Generated From Billing
02-100079-03	Riessen, Josh & Taylar		0	109.51			109.51	Generated From Billing
Total Refunds: 6			Total Refunded Amount:	598.55				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	598.55
Revenue Total:	598.55