



Refund Check Register
Refund Check Detail

UBPKT01939 - Refunds 01 UBPKT01938 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-030288-06	Veglahn, Mikaylah		0	101.46			101.46	Generated From Billing
02-100082-01	Lonestar Labor Management LLC		0	89.43			89.43	Generated From Billing
02-100042-03	Lonestar Labor Management LLC		0	127.11			127.11	Generated From Billing
02-020353-05	Deutmeyer, Kevin		0	152.47			152.47	Generated From Billing
02-100056-03	Naughton, Elliot		0	32.92			32.92	Generated From Billing
02-100026-03	Weigel, Alyvia		0	139.44			139.44	Generated From Billing
02-100081-01	Lonestar Labor Management LLC		0	108.28			108.28	Generated From Billing
02-100022-01	McDermott, Chelsea		0	71.57			71.57	Generated From Billing
02-204121-03	Gibson, Tiyonna		0	147.90			147.90	Generated From Billing
Total Refunds: 9			Total Refunded Amount:	970.58				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	970.58
Revenue Total:	970.58