



UBPKT02828 - Refunds 01 UBPKT02827 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100008-05	Snook, Allyson		0	18.98			18.98	Generated From Billing
02-100024-05	Faith, Trevor		0	183.17			183.17	Deposit
02-100068-03	Blue, Jayde		0	137.80			137.80	Generated From Billing
02-020444-02	Casarrubias-Kelley, Celia		0	25.50			25.50	Generated From Billing
02-100083-03	Sadler, Evelyn		0	69.83			69.83	Generated From Billing
03-030464-05	Wojcio, Joshua & Rachel		0	37.26			37.26	Generated From Billing
Total Refunds: 6			Total Refunded Amount:	472.54				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	472.54
Revenue Total:	472.54