



Refund Check Register

Refund Check Detail

UBPKT01556 - Refunds 01 UBPKT01555 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
04-001023-01	Meyer, Russell		0	81.25			81.25	Generated From Billing
Total Refunds: 1		Total Refunded Amount:		81.25				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	81.25
Revenue Total:	81.25