



UBPKT02877 - Refunds 01 UBPKT02876 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100080-03	Martin, Chase		0	123.39			123.39	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	123.39				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	123.39
Revenue Total:	123.39