



Refund Check Register

Refund Check Detail

UBPKT02007 - 08.2024 Refund Check

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100086-02	Moyle, Isaac		0	61.77			61.77	Deposit
Total Refunds: 1		Total Refunded Amount:		61.77				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	61.77
Revenue Total:	61.77