

UBPKT01826 - Refunds 01 UBPKT01825 Disconnect

| Account | Name | Date | Check # | Amount | Code | Receipt | Amount | Type |
|-------------------------|--------------|------|---------|-------------------------------|------|---------|---------------|------------------------|
| 02-100024-02 | Tsai, Li-Wei | | 0 | 122.88 | | | 122.88 | Generated From Billing |
| Total Refunds: 1 | | | | Total Refunded Amount: | | | 122.88 | |

Revenue Code Summary

| Revenue Code | Amount |
|------------------------|---------------|
| 996 - Unapplied Credit | 122.88 |
| Revenue Total: | 122.88 |