



Refund Check Register
Refund Check Detail

UBPKT01816 - Refunds 01 UBPKT01815 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-308004-03	Mardis, Jaleel		0	114.30			114.30	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	114.30				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	114.30
Revenue Total:	114.30