



UBPKT02745 - Refunds 01 UBPKT02744 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100022-05	Fain, Emily		0	138.63			138.63	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	138.63				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	138.63
Revenue Total:	138.63