



UBPKT02798 - Refunds 01 UBPKT02797 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-204120-02	Garcia, Conny		0	71.12			71.12	Generated From Billing
Total Refunds: 1		Total Refunded Amount:		71.12				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	71.12
Revenue Total:	71.12