



UBPKT02154 - Refunds 01 UBPKT02153 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-020407-03	Willenbring, Kylie		0	159.85			159.85	Generated From Billing
01-010768-02	Wilhelm, Sheryl		0	34.60			34.60	Deposit
01-010145-06	Kollasch, Dylan		0	34.60			34.60	Deposit
03-030553-02	Pederson, Camie Lee		0	40.60			40.60	Deposit
03-020416-01	McGrath, Hannah		0	104.32			104.32	Generated From Billing
02-100041-02	Greve, Isabelle		0	154.32			154.32	Generated From Billing
02-100035-03	Freiburger, Taylor		0	138.66			138.66	Generated From Billing
02-100018-03	Potter, Riley		0	176.86			176.86	Generated From Billing
Total Refunds: 8			Total Refunded Amount:	843.81				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	843.81
Revenue Total:	843.81