



UBPKT01716 - Refunds 01 UBPKT01715 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-170803-20	Hufendick, Brandt		0	109.02			109.02	Generated From Billing
02-100010-01	Weber, Zach		0	19.73			19.73	Generated From Billing
03-020185-01	Cook, Michael & Kristine		0	100.88			100.88	Generated From Billing
Total Refunds: 3			Total Refunded Amount:	229.63				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	229.63
Revenue Total:	229.63