



UBPKT01870 - Refunds 01 UBPKT01869 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-204443-02	Abitz, Paige		0	131.80			131.80	Generated From Billing
02-100061-01	Webster, Garrick		0	70.60			70.60	Generated From Billing
02-100070-02	Nelson, Claire		0	108.28			108.28	Generated From Billing
02-030069-04	Mulcahy, Megan		0	63.79			63.79	Generated From Billing
02-100004-02	Morgan, Madison		0	12.85			12.85	Generated From Billing
03-030553-01	Locher & Davis Trust Account		0	76.41			76.41	Deposit
Total Refunds: 6			Total Refunded Amount:	463.73				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	463.73
Revenue Total:	463.73