



UBPKT02071 - Refunds 01 UBPKT02070 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-030683-01	Mooney, Will		0	118.78			118.78	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	118.78				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	118.78
Revenue Total:	118.78