



UBPKT01802 - Refunds 01 UBPKT01801 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-020555-00	Conrad, Jason Rental Inc		0	15.10			15.10	Generated From Billing
02-100095-01	Scherbring, Brittney		0	89.43			89.43	Generated From Billing
02-100063-01	Nelson, Jim & Rose		0	109.26			109.26	Generated From Billing
Total Refunds: 3			Total Refunded Amount:				213.79	

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	213.79
Revenue Total:	213.79