



Refund Check Register
Refund Check Detail

UBPKT01862 - Refunds 01 UBPKT01861 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-030553-01	Dingbaum, Eileen		0	76.41			76.41	Generated From Billing
02-100054-03	Stille, Brian		0	200.00			200.00	Deposit
Total Refunds: 2			Total Refunded Amount:	276.41				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	276.41
Revenue Total:	276.41