



UBPKT01844 - Refunds 01 UBPKT01843 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100072-01	Pardoe, Dylan		0	142.71			142.71	Generated From Billing
02-100054-02	Rowcliffe, Wyatt		0	89.93			89.93	Generated From Billing
02-100092-01	Fields, Joseph		0	123.88			123.88	Generated From Billing
02-100025-01	Koelling, Johnathon		0	142.19			142.19	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	498.71				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	498.71
Revenue Total:	498.71