



UBPKT02777 - Refunds 01 UBPKT02776 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100041-03	Ihde, Alexis		0	92.90			92.90	Generated From Billing
02-100032-02	Mensen, Derek		0	42.90			42.90	Generated From Billing
02-100096-03	Longwell, Aaron		0	138.21			138.21	Generated From Billing
Total Refunds: 3			Total Refunded Amount:	274.01				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	274.01
Revenue Total:	274.01