



Refund Check Register
Refund Check Detail

UBPKT01892 - Refunds 01 UBPKT01891 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-020498-17	Lenertz, Kenton		0	101.93			101.93	Generated From Billing
02-100064-03	Garcia, Alicia		0	101.74			101.74	Generated From Billing
Total Refunds: 2			Total Refunded Amount:	203.67				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	203.67
Revenue Total:	203.67