



UBPKT01974 - Refunds 01 UBPKT01973 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100096-02	Adams, Chase		0	138.92			138.92	Generated From Billing
02-100040-02	Gutoski, Carlynn		0	14.19			14.19	Generated From Billing
02-100066-03	Franzen, Matthew & Brandi		0	65.18			65.18	Generated From Billing
02-100027-02	Vandevoort, Allison		0	127.35			127.35	Generated From Billing
02-100087-01	Offerman, Holly		0	59.26			59.26	Generated From Billing
02-100079-01	Schueler, Kara		0	81.79			81.79	Generated From Billing
02-100048-04	Conger, Austin		0	77.75			77.75	Generated From Billing
Total Refunds: 7			Total Refunded Amount:	564.44				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	564.44
Revenue Total:	564.44