



UBPKT02124 - Refunds 01 UBPKT02123 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-020300-06	Lopez Delgado, Jimmy		0	126.72			126.72	Generated From Billing
02-030038-10	Curtis, Jason		0	9.13			9.13	Generated From Billing
03-020417-02	Siddell, Kelsey		0	105.31			105.31	Generated From Billing
01-010145-06	Kollasch, Dylan		0	99.25			99.25	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	340.41				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	340.41
Revenue Total:	340.41