



Refund Check Register
Refund Check Detail

UBPKT01420 - Refunds 01 UBPKT01419 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-020415-01	Contreras, Oscar		0	134.41			134.41	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	134.41				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	134.41
Revenue Total:	134.41