



UBPKT01758 - Refunds 01 UBPKT01757 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-010205-06	Breier, Mike & Christina		0	111.58			111.58	Generated From Billing
03-030558-01	Krapfl, Kim		0	68.84			68.84	Generated From Billing
Total Refunds: 2			Total Refunded Amount:	180.42				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	180.42
Revenue Total:	180.42