



UBPKT01724 - Refunds 01 UBPKT01723 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100096-01	Osweiler, Michael & Sharon		0	113.55			113.55	Generated From Billing
02-204000-01	Bellizzi, Anthony		0	159.25			159.25	Generated From Billing
Total Refunds: 2			Total Refunded Amount:	272.80				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	272.80
Revenue Total:	272.80