



Refund Check Register

Refund Check Detail

UBPKT01630 - Refunds 01 UBPKT01629 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100018-02	Genene, Joseph		0	82.12			82.12	Generated From Billing
Total Refunds: 1		Total Refunded Amount:		82.12				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	82.12
Revenue Total:	82.12