



UBPKT01997 - Refunds 01 UBPKT01996 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100005-02	Merkes, Cheryl		0	83.80			83.80	Generated From Billing
01-100002-02	Parks, Kiara		0	106.17			106.17	Generated From Billing
03-020239-07	Osterhaus/Montag, Shelby		0	52.48			52.48	Generated From Billing
02-100086-02	Moyle, Isaac		0	61.77			61.77	Generated From Billing
03-020406-02	Cook, Laura		0	132.79			132.79	Generated From Billing
Total Refunds: 5			Total Refunded Amount:	437.01				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	437.01
Revenue Total:	437.01