



### UBPKT02402 - Refunds 01 UBPKT02401 Disconnect

| Account                 | Name               | Date | Check #                       | Amount        | Code | Receipt | Amount | Type                   |
|-------------------------|--------------------|------|-------------------------------|---------------|------|---------|--------|------------------------|
| 02-100017-03            | Burns, Daunte      |      | 0                             | 104.08        |      |         | 104.08 | Generated From Billing |
| 01-010275-02            | Olberding, Darlene |      | 0                             | 109.61        |      |         | 109.61 | Generated From Billing |
| 02-100082-02            | Beck, Levi         |      | 0                             | 106.10        |      |         | 106.10 | Generated From Billing |
| <b>Total Refunds: 3</b> |                    |      | <b>Total Refunded Amount:</b> | <b>319.79</b> |      |         |        |                        |

### Revenue Code Summary

| Revenue Code           | Amount        |
|------------------------|---------------|
| 996 - Unapplied Credit | 319.79        |
| <b>Revenue Total:</b>  | <b>319.79</b> |