



# Refund Check Register

## Refund Check Detail

### UBPKT02650 - Refunds 01 UBPKT02649 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100018-04	Vaassen, Caden		0	186.02			186.02	Generated From Billing
01-102235-23	Kraus, Makayla		0	560.68			560.68	Deposit
01-010011-15	Merkes, Cori		0	69.48			69.48	Generated From Billing
<b>Total Refunds: 3</b>			<b>Total Refunded Amount:</b>	<b>816.18</b>				

### Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	816.18
<b>Revenue Total:</b>	<b>816.18</b>