



# Refund Check Register

## Refund Check Detail

UBPKT02207 - Refunds 01 UBPKT02206 Disconnect

| Account          | Name                 | Date | Check #                | Amount | Code | Receipt | Amount | Type                   |
|------------------|----------------------|------|------------------------|--------|------|---------|--------|------------------------|
| 02-100070-03     | Harrison, Prince Jr. |      | 0                      | 182.47 |      |         | 182.47 | Generated From Billing |
| 03-020406-04     | Recker, Tia          |      | 0                      | 295.51 |      |         | 295.51 | Generated From Billing |
| Total Refunds: 2 |                      |      | Total Refunded Amount: | 477.98 |      |         |        |                        |

### Revenue Code Summary

| Revenue Code           | Amount |
|------------------------|--------|
| 996 - Unapplied Credit | 477.98 |
| Revenue Total:         | 477.98 |