

CITY OF BREEZY POINT

***Check Detail Register©**

Batch: 052824REFUND

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Primary					
139387	05/29/24	Deemer, Richard & Wendy			
	R 600-00000-37210	Sewer Service Payments		\$36.26	000000405000
		Total		\$36.26	
		10100		\$36.26	

Fund Summary

10100 Primary	
600 SEWER OPERATING FUND	\$36.26
	\$36.26