

*Check Detail Register©

January-December 2021

			Check Amt	Invoice	Comment	Claim Nbr
10100 Primary						
138832	10/5/2023	Peterson, Jerry E.				
R 600-00000-37210		Sewer Service Payments	\$75.00		Utility Billing Credit Refund Waldenheim #505	1322
		Total	<u>\$75.00</u>			
		10100 Primary	<u>\$75.00</u>			