

CITY OF BREEZY POINT

09/21/23 9:46 AM

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**\*Check Detail Register©**

Batch: 091523UB Refund

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Primary</b>					
138778	09/15/23	<b>Kearney, Will</b>			
	R 600-00000-37210	Sewer Service Payments	\$312.50	SEPT 2023	30331 N Spruce Dr overpayment on acct release
		Total	\$312.50		
		<b>10100</b>	\$312.50		

Fund Summary

<b>10100 Primary</b>	
600 SEWER OPERATING FUND	\$312.50
	\$312.50