



Dyersville, IA

Refund Check Register

Refund Check Detail

UBPKT02422 - Refunds 01 UBPKT02421 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100086-03	Dempewolf, Nicholas		0	111.98			111.98	Generated From Billing
02-100040-03	Klostermann, Alan		0	175.64			175.64	Generated From Billing
01-012085-01	Lueck, Donald W & Verna		0	96.43			96.43	Generated From Billing
02-100082-04	Castro, Migdalia		0	163.83			163.83	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	547.88				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	547.88
Revenue Total:	547.88