



Dyersville, IA

# Refund Check Register

## Refund Check Detail

### UBPKT02327 - Refunds 01 UBPKT02326 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100088-01	Knouse, Shelby		0	104.09			104.09	Generated From Billing
02-020308-04	Urbina Gamez, Alvin		0	32.66			32.66	Deposit
02-204004-02	Joos, Justin		0	107.38			107.38	Generated From Billing
03-201436-04	Jacobsen, Matthew		0	77.72			77.72	Generated From Billing
02-030252-03	Zitelman, Nick & Chelsey		0	79.96			79.96	Generated From Billing
<b>Total Refunds: 5</b>			<b>Total Refunded Amount:</b>	<b>401.81</b>				

### Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	401.81
<b>Revenue Total:</b>	<b>401.81</b>