



Dyersville, IA

# Refund Check Register

## Refund Check Detail

### UBPKT02500 - Refunds 01 UBPKT02499 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-020407-04	Schulte, Linda		0	185.40			185.40	Generated From Billing
01-170808-05	Roling, Sharon		0	35.46			35.46	Generated From Billing
<b>Total Refunds: 2</b>			<b>Total Refunded Amount:</b>	220.86				

### Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	220.86
<b>Revenue Total:</b>	220.86