



Dyersville, IA

# Refund Check Register

## Refund Check Detail

### UBPKT02592 - Refunds 01 UBPKT02591 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100074-02	Demmer, Laney		0	158.76			158.76	Generated From Billing
02-100079-04	Ehlermann, Ashlee		0	90.80			90.80	Generated From Billing
02-030066-05	Demmer, Stacie		0	11.41			11.41	Generated From Billing
02-100024-04	Gaul, Kody		0	157.08			157.08	Generated From Billing
02-100071-05	Menard, Matthew		0	159.61			159.61	Generated From Billing
03-020401-01	Spireon, Inc		0	99.62			99.62	Generated From Billing
02-030597-01	The Vibe		0	133.45			133.45	Generated From Billing
<b>Total Refunds: 7</b>			<b>Total Refunded Amount:</b>	<b>810.73</b>				

### Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	810.73
<b>Revenue Total:</b>	<b>810.73</b>