



Dyersville, IA

Refund Check Register

Refund Check Detail

UBPKT01743 - Refunds 01 UBPKT01742 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-030358-22	Tolbert, Asia		0	213.21			213.21	Generated From Billing
02-030681-01	Crain, Thomas		0	63.79			63.79	Generated From Billing
02-030682-01	Ramos, Isaac		0	39.43			39.43	Generated From Billing
02-100083-01	DeDecker, Kate		0	67.58			67.58	Generated From Billing
03-020408-02	Evans, Daniel		0	123.21			123.21	Generated From Billing
Total Refunds: 5			Total Refunded Amount:	507.22				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	507.22
Revenue Total:	507.22