



Dyersville, IA

Refund Check Register

Refund Check Detail

UBPKT02610 - Refunds 01 UBPKT02609 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100081-03	Loeffelholz, Lee Ann (Mary)		0	60.64			60.64	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	60.64				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	60.64
Revenue Total:	60.64