



Dyersville, IA

# Refund Check Register

## Refund Check Detail

### UBPKT02513 - Refunds 01 UBPKT02512 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100081-02	Nuckolls, Jonathan & Sara		0	191.95			191.95	Generated From Billing
03-020080-07	Lane, Victoria		0	105.19			105.19	Generated From Billing
03-010541-06	Lewis, Michael		0	74.42			74.42	Deposit
<b>Total Refunds: 3</b>			<b>Total Refunded Amount:</b>	<b>371.56</b>				

### Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	371.56
<b>Revenue Total:</b>	<b>371.56</b>