



Dyersville, IA

# Refund Check Register

## Refund Check Detail

### UBPKT02692 - Refunds 01 UBPKT02691 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-020555-04	RISE Counseling & Consulting		0	136.66			136.66	Generated From Billing
02-100054-04	Burns, Cali		0	58.40			58.40	Generated From Billing
<b>Total Refunds: 2</b>			<b>Total Refunded Amount:</b>	195.06				

### Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	195.06
<b>Revenue Total:</b>	195.06