



Dyersville, IA

# Refund Check Register

## Refund Check Detail

### UBPKT02441 - Refunds 01 UBPKT02440 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100066-04	Will, Danielle		0	134.97			134.97	Generated From Billing
03-020155-04	Edwards Creative		0	123.72			123.72	Generated From Billing
03-020154-05	Edwards Creative		0	148.10			148.10	Generated From Billing
02-204441-01	Pope, Joanie		0	124.42			124.42	Generated From Billing
<b>Total Refunds: 4</b>			<b>Total Refunded Amount:</b>	<b>531.21</b>				

### Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	531.21
<b>Revenue Total:</b>	<b>531.21</b>