



Dyersville, IA

Refund Check Register

Refund Check Detail

UBPKT02395 - Refunds 01 UBPKT02394 Disconnect

| Account | Name | Date | Check # | Amount | Code | Receipt | Amount | Type |
|-------------------------|-----------------|------|-------------------------------|--------|------|---------|--------|------------------------|
| 03-021881-23 | Smith, Precious | | 0 | 80.50 | | | 80.50 | Generated From Billing |
| Total Refunds: 1 | | | Total Refunded Amount: | 80.50 | | | | |

Revenue Code Summary

| Revenue Code | Amount |
|------------------------|--------|
| 996 - Unapplied Credit | 80.50 |
| Revenue Total: | 80.50 |