



Dyersville, IA

Refund Check Register

Refund Check Detail

UBPKT02362 - Refunds 01 UBPKT02361 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100026-04	Osterhaus, Troy		0	132.29			132.29	Generated From Billing
02-100042-04	Reicks, Alyson		0	109.75			109.75	Generated From Billing
02-100071-04	Hildebrand, Carter		0	169.42			169.42	Generated From Billing
02-100051-01	Denner, Adam & Emma		0	59.26			59.26	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	470.72				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	470.72
Revenue Total:	470.72