

Account Name	Account ID	Account Desc	Starting Balance	Charged	Paid	Ending Balance
Patty Bartell			\$0.00	(\$59.94)	\$0.00	(\$59.94)
Andys			\$0.00	(\$64.31)	\$0.00	(\$64.31)
Ashley hale			\$0.00	(\$34.96)	\$0.00	(\$34.96)
Cathy brock			\$0.00	(\$50.86)	\$0.00	(\$50.86)
Thomas farr			\$0.00	(\$22.44)	\$0.00	(\$22.44)
Mary anna roosa			\$0.00	(\$25.81)	\$0.00	(\$25.81)
CHASE ROOSA			\$0.00	\$0.00	\$0.00	\$0.00
JOANNA DEREK WALKER			\$0.00	\$0.00	\$0.00	\$0.00
CAROL GRAVES			\$0.00	\$0.00	\$0.00	\$0.00
GAYLE-DANNA KORBELL			\$0.00	\$0.00	\$0.00	\$0.00
NORMA- SONNY GAYLE			\$0.00	\$0.00	\$0.00	\$0.00
FRIO COUNTRY			\$0.00	\$0.00	\$0.00	\$0.00
CODY&YVONNE DAVENPORT			\$0.00	\$0.00	\$0.00	\$0.00
JANEAL-CHRIS PRICKETT			\$0.00	\$0.00	\$0.00	\$0.00
FRIO DRY 50			\$0.00	\$0.00	\$0.00	\$0.00
CANDACE-HARPER RAY			\$0.00	\$0.00	\$0.00	\$0.00
NEAL GRAVES			\$0.00	\$0.00	\$0.00	\$0.00
BEVERLY TUCKER			\$0.00	\$0.00	\$0.00	\$0.00
EMILY KORBELL			\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATE GIFT			\$0.00	\$0.00	\$0.00	\$0.00
WALKOUT, CUST			\$0.00	\$0.00	\$0.00	\$0.00
JENNY DIXON			\$0.00	\$0.00	\$0.00	\$0.00
CONCAN VIP			\$0.00	\$0.00	\$0.00	\$0.00
DR LYNCH			\$0.00	\$0.00	\$0.00	\$0.00
Susan Payroll			\$0.00	\$0.00	\$0.00	\$0.00
New Account			\$0.00	\$0.00	\$0.00	\$0.00
Emmit harris			\$0.00	\$0.00	\$0.00	\$0.00
New Account			\$0.00	\$0.00	\$0.00	\$0.00
Kim rock			\$0.00	\$0.00	\$0.00	\$0.00
JMLL			\$0.00	\$0.00	\$0.00	\$0.00
New Account			\$0.00	\$0.00	\$0.00	\$0.00
Ginga			\$0.00	\$0.00	\$0.00	\$0.00
Shane burgn			\$0.00	\$0.00	\$0.00	\$0.00
Bj stone			\$0.00	\$0.00	\$0.00	\$0.00
Nell roosa			\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>			\$0.00	(\$258.32)	\$0.00	(\$258.32)