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04/01/24

WEST OAKS
Customer Balance Summary
All Transactions

	<u>Apr 2, 24</u>
0142635- BRACKINS, JOSHUA & STRANGE, PAULA	5,704.08
0144609- CASTELLI, BRIAN & KAREN	3,713.70
0144610- SWAYNGIM, ERIC & SELENA	3,713.70
0144611- BRUGLER, THOMAS & CARTRETTE, SUS	3,713.70
0144613- REHKAMP, KARL & CHLOE	3,713.70
0144614- RICHARDSON, ROBERT & ANNALEE	3,713.70
0144617- SMITH, TRACY C	3,713.70
0144627- SIMMONS, ANTHONY & ERIN	3,713.70
0144628- AVERETTE, JAMES & CONNIE	3,714.70
0144629- JOHNSON, KERRY & SUZANNE	3,713.70
0144630- PARTON, ERIC & JENNIFER	3,713.70
0144631- HUGHES, AUSTIN & NEA	3,702.93
0144639- BLACK, AUSTIN D	3,713.70
0144640- SOURISAK, SATH & MICHELLE	3,713.70
0144641- BEASLEY, CORY & BRIANNA	3,713.70
0144642- BISHOP, LEONARD & DARBY	3,246.28
0144643- SAMS, DEBORAH & MARK	3,719.18
0144644- RAMIREZ, JOSEPH & GOSNEY, ALEXAN	3,713.70
TOTAL	<u>68,365.27</u>