

<u>Customer Number</u>	<u>Name</u>	<u>Balance</u>
12621.02	32858, CRETE MANOR -	\$10.78
12727.02	32858, CRETE MANOR -	\$455.05
12214.01	AGUILERA-AYALA, CESAR	\$80.52
11676.04	ANDRADE-MORALES, MARICRUZ	\$2.68
11329.01	APA HOTEL LLC DBA SUPER 8	\$27.47
10744.02	AVELAR, JONATHAN I.	\$1.68
12170.04	BAKER, JEFFREY A.	\$592.88
12247.01	BARBER, JENNIFER	\$1.41
10996.06	BARRERA, TRINIDAD D. LIMA	\$1.33
11589.03	BARRY, MARK	\$6.84
12523.05	BASSETT, JAY W.	\$70.88
12090.1	BAUTISTA, FRANCISCO	\$312.80
10151.03	BAUTISTA-BERNABE, DOMINGO	\$62.03
11341.02	BEHRENS, CINDY	\$2.93
10739.01	BESPALEC SALES & SERVICE	\$1.69
10861.07	BLACKETER, SANDRA L.	\$186.09
12643.01	BLAKE, REGINALD	\$27.94
11884.06	BRANDT, TYLER	\$1.64
11702.05	BRYANT, KAYLA	\$61.75
11937.01	BURESH, JASON	\$210.96
11091.05	CARDONA, LAURA	\$39.19
12841.01	CASTRO, ERIKA D.	\$315.90
12711.02	CHACON, FRANK JR.	\$2.94
12582.03	CHAVEZ, VERONICA T.	\$36.18
12003.07	CONTRERAS, MARIA CALDERON	\$161.47
12653.01	CRUZ, JOVANNY	\$1.29
10286.03	CUEVAS, EDITA & LUIS	\$1.81
12065.08	DANIELSON, DYLAN	\$51.98
10173.06	DELAPAZ, MARIO	\$6.05
10564.02	DELATORRE, ANNA G.	\$10.00
12010.01	DETERMAN, JOSHUA A.	\$10.69
12865.05	DIAZ, ANGIE	\$2.69
12653.02	DORTA, ELSA	\$129.40
12468.02	DUX, RONALD	\$4.30
12334.01	EISENHAUER, KELLY	\$2.88
11567.06	ESPINO, ULISES NAVARRO	\$55.20
12499.04	FLORES, CLAUDIA I.	\$63.25
11589.06	FLORES, SAUL	\$142.67
12089.06	FOSTER, MARJOREE A.	\$411.41
10538.08	FUENTES, JOSE LUCIO	\$179.04
10254.03	GARCIA, FRANK MARTINEZ	\$1.58
10608.02	GARCIA, MAYRA A.	\$399.83
11996.03	GOCKE, LISA	\$3.34

10517.04	GONZALEZ, JUAN CARLOS	\$1.68
11088.08	GUTIERREZ, ALEXANDER GUTIERREZ	\$1.70
12426.04	HERNANDEZ, YOANKY CABRERA	\$21.28
11550.03	HERNANDEZ, YOELKIS LEYVA	\$2.40
11090.03	HOANG, DAO V.	\$41.49
12064.05	HTOO, YER YER & BWAY	\$1.71
12121.02	ILLAS, LESLIE ANN MARTINEZ	\$24.81
10287.03	JACKSON, CHRISTINA M.	\$2.55
11147.03	JANOUSEK, ROBERT D.	\$58.79
12423.04	JOHNSON, CURTIS	\$373.45
12785.03	JOHNSON, MICHAEL B.	\$1.94
11679.02	KAITLYN M. CARPENTER	\$233.80
10120.04	KOEHLER, LOGAN R.	\$4.75
10825.06	KORT, JORDAN M.	\$2.60
10199.04	KRESS, AMBER	\$54.73
12653.09	KRUPICKA, MEL	\$1.39
10102.04	LANDENBERGER, WILD, SYDNEY & TAYLOR	\$2.74
10138.03	LECHNER, CRAIG	\$1.27
12684.04	LEWIS, WILLIAM	\$254.63
12066.06	LOPEZ, YICEL BELTRAN	\$1.79
10066.02	LOTHROP, JOHN	\$7.09
11376.02	LOTHROP, JOHN	\$36.47
13014.02	LOTHROP, JOHN	\$49.53
11372.03	LOTHROP, JOHN	\$71.13
11233.03	LOTHROP, JOHN	\$94.79
13013.09	LOTHROP, JOHN	\$105.74
11743.03	LOTHROP, JOHN	\$128.30
11373.02	LOTHROP, JOHN	\$139.35
11375.01	LOTHROP, JOHN	\$151.36
11233.02	LOTHROP, JOHN	\$156.96
10069.04	LOTHROP, JOHN	\$241.67
12091.02	LUCAS, MARIA RAMOS	\$218.12
10297.06	LUX, NICHOLE R.	\$3.58
11523.02	MARQUEZ, off SOPHIA G.	\$3.98
10965.05	MAYEN, MAMER C.	\$16.66
11257.08	MEJIA, KATIE	\$103.38
12491.05	MENDEZ, JOSEFINA ORTIZ	\$97.09
10742.02	MENDEZ, MANUEL LOPEZ	\$1.77
12578.03	MENDIETA-RODRIQUEZ, DANIEL	\$34.97
10023.05	MOLINA, YUNIER LOPEZ	\$1.06
10232.03	MOORE, ANDREW	\$1.88
12728.09	MORALES, JAVIER XORXE	\$257.98
12602.01	MOREHEAD, KATHERINE AVERY	\$1.57
11693.07	MUCKEY, BETH A.	\$60.37
10293.07	NIMELY, SUSIE	\$100.86

10818.06	NISSEN, JESSE S.	\$18.01
11589.04	NYUON, MICHAEL M.	\$1.07
10074.03	OLIVIGNI, LISA	\$2.04
12897.02	ONEILL, DORALEE K.	\$258.62
10333.04	ORTEGA, ROSA	\$10.38
12116.07	ORTIZ, MARK ANTHONY	\$133.09
10283.04	PAPA, KELSEY A.	\$2.36
12440.03	PARKS, HATTIE	\$177.85
10345.04	PAU, LANGH K.	\$3.02
11330.02	PAVEY, REBECCA	\$145.95
11177.06	PELAN, JOANN E.	\$122.32
10828.06	PINKERTON, HANNAH E.	\$3.12
11085.1	POLLAT, MARYANNE	\$34.16
12212.11	QUINONES, JOHANNA	\$20.08
11614.01	RAMIREZ, ANTONIO BERNABE	\$1.48
10501.01	REULAND, MOLLY	\$3.27
12681.04	RIVERA, ALEX SEVILLA	\$9.84
10480.02	ROESLER, MONTY & SANDY	\$15.23
10199.05	ROUBIDEAUX, CLINT ROBERT	\$26.18
11248.04	RUDEBUSCH, CHAD	\$134.92
11272.08	RUIZ, RAMAIYA L. SEGARRA	\$122.24
12395.02	RUVALCABA, MICHAEL	\$17.31
11141.03	RYCHECKY, ED	\$1.10
10625.02	SALON, CRETE GLAMOUR SPA &	\$2.43
11677.05	SANTOYO, GABRIELA MOSQUEDA	\$3.43
10990.04	SARNES, ELIZABETH J.	\$1.44
10992.03	SCHLAUTMAN, SAM	\$32.84
12135.01	SERA, MIRNA MARTINEZ	\$10.58
12675.03	SHEE, KPAW	\$2.39
10291.06	SHEE, PAW T.	\$2.81
12065.04	SHI, KYAW	\$2.50
12505.03	SIMMONS, COREY E.	\$21.83
12752.01	SKALA, JODEE K.	\$2.24
11167.03	SMITH, DAVID	\$58.80
11435.02	SNYDER, SAGAN	\$2.84
11678.07	SOTOLONGO, PEDRO J. SUAREZ	\$40.69
10626.01	SPIPKER RENTALS	\$17.30
12786.02	STOTLER, SHANNA	\$12.38
12476.07	SWAIN, SHANNA M.	\$197.97
11176.07	SWOPE, KYLE M.	\$123.01
10265.02	TRANG, NHA	\$6.06
10202.06	URZUA, JAQUELINE MARGARITA	\$22.09
12261.02	VANCE, OPAL	\$88.21
11817.03	VASQUEZ, SAYRA J. LOPEZ	\$2.81
11549.05	VEGA, ANAISA GARCIA	\$2.10

10726.03	VICENTE, JUAN D. PELICO	\$1.44
10710.07	VIGIL, FRANK N.	\$166.71
11577.01	VILCHE, YOANNA	\$13.80
11138.02	WANEK, DONALD & TERRI	\$1,517.99
12931.05	WEISE, KARLI J.	\$2.12
10105.02	WENDELIN, STEPHANIE	\$1.37
12189.03	WHITTINGTON, TERI	\$12.04
11058.04	WILLIAMSON, AARON J.	\$1.06
12789.05	YOUNGER, COLE A.	\$63.06
	Total	\$11,027.58