

Patton Park Inc
Customer Balance Summary
All Transactions

	Apr 19, 26
1 WINDGATE PROPERTIES	2,791.00
10 Brian Wynn	-90.00
102 Kelly Hart	1,956.00
103/104 Suzanne Mittenenthal	360.00
108 Brittany Jafarabadi	-90.00
109 Ilda Brown	1,331.00
110 Dave Huey	-90.00
112 Joseph Snedeger	396.00
114 Grant Gray/Windgate Properties	160.00
116 Tevin Manning	260.00
118 Neil Smith	-76.70
119 Karen Wetzel	391.00
12 Estate of Eric Anglin	396.00
120A Karen Langford	891.00
122 Ruth ann Bradford/J.Hacker	417.75
124 Bradley Ford	9.51
125 Randell Cook	591.00
128 Sherman & Lisa Stagner	1,781.00
129 Harold & Leanne Thompson	591.00
130 Sherman Stagner	2,286.00
131 Nicholas Gillespie	419.12
132 Joshua Keith	-90.00
133 David Davidson	558.50
134 Mary Stoots	4,410.00
135 Jerome Givens	891.00
136 Stoots Harry L/ Allen Armstrong	2,745.00
136A Lydia Clark	991.00
137 Brent & Ciera Polster	396.00
138 W. E. Phillips	-90.00
139 Paul Harmeson	-90.00
14 Clayton McClain	396.00
144 Trista Duncan	2,801.00
145 Niles Duncan Jr	2,891.00
146 Nolan Levin	1,626.00
148 Trista Duncan	2,805.00
15 Jim & Lorie McClain	396.00
152 Riley & Gwendolyn Ramsey	3,531.00
154/155 Steven Meoak	2,616.00
159 Catherine Ferris	-90.00
16 Patrick Obrien	396.00
160 Darin Jackson	396.00
162 Jared Charlene York	2,616.00
165 HC INVESTMENTS LLC	3,506.00
166 Kurt Schauer	396.00
168 David Willsey	-90.00
19 LG Investments IN LLC	410.20
20 Michael & Toni Hurm	396.00
200 Tom Burnam	396.00
201 RICK NUGEAT	396.00
202 Kelly West	396.00
21 Deb Kost	-90.00
22 Norma Koch	-90.00
23 Tom & Carolyn Fritsch	396.00
24 Martin & Cynthia Hartman	396.00
25 Rick Walker	240.00
26 William B. Richards	-94.39
27 William B. Richards	-135.00
28 Scott Thomas	891.00
3 Hillis & Melody Mallory	-90.00
30 Vargas M Nichole	396.00
31 Justin Graham	2,061.00
31a Mike & Toni Hurm	396.00
32 Charlie Foley	-90.00
32A Robert Chitwood, John Fogleman	-90.00
33 Bekich Investments LLC	391.00
34 Jack Clark	396.00

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35 Estate of Robert Hixon	386.00
36 Michael O'Gara	-90.00
37 Jack Price	396.00
39 L3 Investments LLC	2,721.00
4 Dima Beach	347.00
40 Danny Cox	396.00
41 Catherine M Thompson	2,321.00
42 Casey Richter	396.00
42A Mays Trenton & Jennifer	-90.00
45 Avery & Connie Howard	-90.00
46 James Nourse	4,131.00
47 Nguyen Thi Trung	-90.00
50 Jordan Fisher	621.00
51 Scott Cook	396.00
52 Mathew Mahin	396.00
54 Joe & Lori Fillenwarth	-90.00
55 Shawn T Cook	2.84
56 Peedee 23 LLC	2,811.00
58 Shirley Allore	255.52
6 Ryan & Taylor Dedrick	-90.00
61 Alan Mudd	396.00
62 LG Investments IN LLC	396.00
63 Terry Garrett	396.00
64 Suzanne Vonderahe	-90.00
66 Kurt & Kyle Bodell	-90.00
68 Kelli Garcia	-90.00
69 Troy Hogue/Veronica Weaver	-90.00
70 William Fulmer	-90.00
71 LG INVESTMENTS	396.00
72 Shauna Leo	401.00
74 Lloyd Liscomb	159.91
75 Amber Himelick	-0.82
79 Leanne Penfold	427.62
80 John Stigall	-90.00
81 Robert Knight	10.45
82 Robert Eve	-23.50
83 Terry Stigall	-90.00
84 Linda Griffith	-65.00
85 Darrell Brown	-90.00
86 LG INVESTMENTS IN LLC	396.00
87 Jason Penfold	1,581.00
88 Jason Penfold	1,552.14
92 Jason Negley	396.00
94 Randy Mills	396.00
95 Sandy DeRossett	-90.00
97 Conrad Nihiser/Heather Stinson	396.00
98A Karen Langford	891.00
Austin Johnson	-76.70
JANIS LEACH	36,933.01
Old 135 Chris Barr II	1,735.00
Old 165 David & April Lane	320.00
TOTAL	116,711.46