

Customer Report

Dates Reported:

Thursday, April 03, 2003

Customer Code #

1

Justin

118 East 3rd Street

Transaction Date	Trans. #	Trans. Amount	Trans. Type	Balance
4/1/03 3:09 pm	129	\$7.57	CHARGE	\$172.49
4/1/03 3:10 pm	130	\$10.64	CHARGE	\$183.13
4/1/03 3:10 pm	131	\$100.00	***RA	
4/2/03 3:11 pm	133	\$13.75	CHARGE	\$96.88
4/3/03 3:12 pm	135	\$20.38	CHARGE	\$117.26

Parameters selected in this report were:
