| Account | Name | Previous <br> Balance | Purchases | Payments | Prepaid Balance | Charge Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 7842547 | Baker, Becky | 500.00 | 54.99 | -554.99 |  | 0.00 |
| 7842784 | Kovo, Matt | 150.00 | 9.58 | -75.00 |  | 84.58 |
| Total |  | 150.00 | 64.57 | -629.99 |  | 84.58 |

