



September 2014 Net Rev Report

Accounting Group↑	Net
LT McKinney - Accounts Receivable	\$4,892.31
LT McKinney - MK-Ball Machine	\$1,379.00
LT McKinney - MK-Court Rental	\$11,049.35
LT McKinney - MK-P & R - Adult	\$7,689.98
LT McKinney - MK-P & R - Youth	\$18,661.54
LT McKinney - MK-Package Liability	(\$225.00)
LT McKinney - MK-Private Lessons	\$10,608.40
LT McKinney - MK-Pro Shop	\$6,878.26
LT McKinney - MK-Snack Shop	\$1,848.17
LT McKinney - MK-TCD Drills	\$8,466.12
LT McKinney - Racket Repair - MK	\$1,678.61
LT McKinney - Tax 4	\$556.07
	\$73,482.81