

The Courts	
August 2014 Net Revenue	
Accounting Group	Net
LT McKinney - Accounts Receivable	-\$1,501.95
LT McKinney - MK-Ball Machine	\$2,200.50
LT McKinney - MK-Court Rental	\$4,602.86
LT McKinney - MK-P & R - Adult	\$8,342.00
LT McKinney - MK-P & R - Youth	\$43,520.24
LT McKinney - MK-Package Liability	\$1,392.00
LT McKinney - MK-Private Lessons	\$11,779.25
LT McKinney - MK-Pro Shop	\$3,849.97
LT McKinney - MK-Snack Shop	\$1,912.68
LT McKinney - MK-TCD Drills	\$9,934.01
LT McKinney - Racket Repair - MK	\$2,459.21
LT McKinney - Tax 4	\$314.65
	\$88,805.42