

Client Amount Report - John Smith

<i>Client Number</i>	<i>Name</i>	<i>Amount Paid</i>	<i>Current Due</i>
BS27	Blant and Sons	\$21,876.00	\$892.50
CE16	Center Services	\$26,512.00	\$2,672.00
CP27	Calder Plastics	\$8,725.00	\$0.00
FI28	Farrow-Idsen	\$8,287.50	\$925.50
FL93	Fairland Lawns	\$21,625.00	\$0.00
HN83	Hurley National	\$0.00	\$0.00
MC28	Morgan-Alyssa Acad	\$24,761.00	\$1,572.00
PS82	PRIM Staffing	\$11,682.25	\$2,827.50
RT67	Richards-Trent	\$0.00	\$0.00