

Student Name
 Date
 Computer Apps 2

Ashton James: Client Account Summary

<i>Client Type</i>	<i>Number</i>	<i>Name</i>	<i>Address</i>	<i>City</i>	<i>Amount Paid</i>	<i>Current Due</i>
EDU						
	MC28	Morgan-Alyssa Academy	923 Williams	Crumville	\$24,761.00	\$1,572.00
	RT67	Richards-Trent	382 Alder	Lake Hammond	\$0.00	\$0.00
				Subtotal:	\$24,761.00	\$1,572.00
MAN						
	CE16	Center Services	725 Mitchell	San Julio	\$26,512.00	\$2,672.00
	HN83	Hurley National	3827 Burgess	Tallmadge	\$0.00	\$0.00
				Subtotal:	\$26,512.00	\$2,672.00
SER						
	BS27	Blant and Sons	4806 Park	Lake Hammond	\$21,876.00	\$892.50
	CP27	Calder Plastics	7300 Cedar	Lake Hammond	\$8,725.00	\$0.00
	FL93	Fairland Lawns	143 Pangborn	Lake Hammond	\$21,625.00	\$0.00
	FI28	Farrow-Ilsen	829 Wooster	Cedar Ridge	\$8,287.50	\$925.50
	PS82	PRIM Staffing	72 Crestview	San Julio	\$11,682.25	\$2,827.50
				Subtotal:	\$72,195.75	\$4,645.50
				Grand Total:	\$123,468.75	\$8,889.50