



Client Number	Client Name	Amount Paid	Balance Due	Service Rep Number
BBF32	Babbage CPA Firm	₹ 3,524.00	₹ 567.85	24
BCC76	Buda Community College	₹ 4,445.65	₹ 750.00	21
BMS53	Bavant Medical Services	₹ 0.00	₹ 2,295.55	21
CDS29	Carter Dental Services	₹ 3,000.00	₹ 1,100.50	37
GAD74	Grant Antique Dealers	₹ 2,435.65	₹ 1,345.75	24
GCF56	Granger City Foundation	₹ 0.00	₹ 6,500.00	21
HCH10	Hendley County Hospital	₹ 3,209.25	₹ 1,210.87	37
KDS21	KAL Design Studio	₹ 1,225.45	₹ 895.95	24
KGC04	Kyle Grocery Cooperative	₹ 2,345.45	₹ 0.00	21
MES14	Mike's Electronic Stop	₹ 1,267.95	₹ 989.75	37
PJN34	Patricia Jean Nursery	₹ 0.00	₹ 2,367.25	37
SLA77	Smarter Law Associates	₹ 3,800.00	₹ 0.00	21
TVS17	Theon Veterinary Services	₹ 2,750.00	₹ 1,200.00	37
WEC05	Walburg Energy Company	₹ 1,567.45	₹ 1,100.50	24
WSC01	Wood Sports Complex	₹ 2,250.00	₹ 1,600.00	24
		31820.85	21923.97	

